

**OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI**

TELEPHONE NO. 0723-684826

No. SK/ G-148/ 1250

Ghotki Dated: 31/08/2016


To,

The Assistant Manager
Incharge (Receipt Section)
SPPRA Karachi.

SUBJECT:- RETURN OF BER.

Reference:- Your office letter No: (IR)/ SPPRA/ 2016-17/ 24 dated 24.08.2016.

After complied with the observations the documents are re-submitted herewith for hoisting on SPPRA website.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

876
NO: 02-08-16
DATE:

2

BID EVALUATION REPORT

68 Final copy

Executive Engineer Ghotki Division (Irrigation) @ Ghotki
 No. SKG/G-961 dated : 28-06-2016 and corrigendum No. 1009 dated:13.07.2016
 procurements of Goods / Abkalani Material and Machinery for financial year 2016-17 along canal and Bund
 Ghotki Division (Irrigation) @ Ghotki
 Single stage of Envelope Procedure.
 Published in Three News papers as well as hoisted in SPPRA website
 10 Nos.
 10 Nos.
 29.07.2016
 10 Nos.
 No any Bid Reject
 29.07.2016 ✓

- Name of Procuring Agency :
- Tender Reference No:
- Name of work
- Method of Procurement :
- Tender Published :
- Total Bid Document Sold :
- Total Bid Received :
- Technical Bid Opening Date:
- No. of Bid Technically Qualified
- Bid (s) Rejected:
- Financial Bid Opening Date:
- Bid Evaluation Report as under:

Member

Member

Muhammad Ali Zardari
 Executive Engineer Ghotki Division
 Irrigation At Ghotki

Member

ASSISTANT ENGINEER
 Education works Sub-Division
 Mirpur Mathelo

Chairman

DIRECTOR
 GHOTKI IRRIGATION CANAL
 AREA WATER BOARD GHOTKI

S.#	Items description	Unit	Name of lowest bidders / contractor	Cost offered by the bidders	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
(A) Abkalani Items							
1	Supplying guuny begs large size 1 st bharthi	P-Nos	Mughal Enterprises	310	1 st Lowest	Lowest Bidders	Accepted
2	Supplying guuny begs large size 2 nd bharthi	P-Nos	Mir Mohammad	300	1 st Lowest	Lowest Bidders	Accepted
3	Supplying Plastic Katta	P-Nos	Mughal Enterprises	250	1 st Lowest	Lowest Bidders	Accepted
4	Supplying pees wan	P-KG	Mir Mohammad & M/s Good Luck Enterprises	250	1 st Lowest	Lowest Bidders	Accepted
5	Supplying Munj wan	P-KG	Mir Mohammad & M/s Good Luck Enterprises	250	1 st Lowest	Lowest Bidders	Accepted
6	Supplying sutli	P-KG	Mir Mohammad	265	1 st Lowest	Lowest Bidders	Accepted
7	Supplying Lai Basket	P- No	Mir Mohammad	250	1 st Lowest	Lowest Bidders	Accepted
8	Supplying Lime Un-slacked	Mond	Mir Mohammad	100	1 st Lowest	Lowest Bidders	Accepted

9	Supplying Match Box	Gorus	Mir Mohammad	270	1 st Lowest	Lowest Bidders	Accepted
10	Supplying Needle for sawing bags	Dozen	Mir Mohammad	30	1 st Lowest	Lowest Bidders	Accepted
11	Supplying pees Mat size 644	P-No	Mugal Enterprises / Khatoor Mahar & co:	375	1 st Lowest	Lowest Bidders	Accepted
12	Supplying Towas size 6x4	P-No	M/s Good luck Enterprises / Khatoor Mahar & co:	600	1 st Lowest	Lowest Bidders	Accepted
13	Supplying Red Pattal size 6x4	P-No	National Enterprises / Khatoor Mahar & co: / Ali Hassan Gabol	800	1 st Lowest	Lowest Bidders	Accepted
14	Supplying Monjhandri panjer size 10 x12 long	P-No	Mugal Enterprises / National Enterprises	300	1 st Lowest	Lowest Bidders	Accepted
15	Supplying Hand Torch L/s charger	P-No	Mir Mohammad / National Enterprises	650	1 st Lowest	Lowest Bidders	Accepted
16	Supplying Bulb 200 watts	P-No	Mir Mohammad	100	1 st Lowest	Lowest Bidders	Accepted
17	Supplying & Dupmping stone Boluder 9" & above	p-Cft	Khatoor Mahar & co: / Ali Hassan Gabol / M/s jan Mohammad / Mushtaque ahmed Bullo	75	1 st Lowest	Lowest Bidders	Accepted
(B) Hearing of Machinery							
2	Engaging 06 Dumper with POL	P- Trip	Mugal Enterprises / Nazir Ahmed kalwar / M/s, jan Mohammd	4000	1 st Lowest	Lowest Bidders	Accepted
3	Engaging 04 Excavtor Machine with POL	P- Hours	Mir Mohammad / Khatoor Mahar & co: / M/s Jan Mohammad / Mustaque Ahmed Bullo	3200	1 st Lowest	Lowest Bidders	Accepted
4	Engaging Tractor Trolley	P-Day	M/s Good Luck / Ms Jan Mohammad / Mushtaque Ahmed Bullo	4000	1 st Lowest	Lowest Bidders	Accepted
5	Engaging 01 No Pick up / Dastun without POL	P- Day	National Enterprises / Mustaque Ahmed Bullo / M-Malook kato	3000	1 st Lowest	Lowest Bidders	Accepted
6	Supplying labour for patrolling and maintenance	P- Day	Mugal Enterprises / Nazir Ahmed Kalwar / National Enterprises / M-Malook kato	800	1 st Lowest	Lowest Bidders	Accepted
7	Water Tanker	P- Day	M/s jan Mohammad / M-Malook Kato	800	1 st Lowest	Lowest Bidders	Accepted
8	Engaging Dumper (Ideal)	P- Day	M/s jan Mohammad & Bro:	5000	1 st Lowest	Lowest Bidders	Accepted

Member

Mir Mohammad Ali Zardari

Mir Mohammad Ali Zardari
Executive Engineer Ghoski Division
Irrigation At Ghoski

Member

Mirpur Mathelo

ASSISTANT ENGINEER
Education works Sub- Division
Mirpur Mathelo

Chairman

Mirpur Mathelo

DIRECTOR

GHOSKI FEDERATION
GHOSKI

8	Engaging Excavator Machine (ideal)	P-Day	Mugal Enterprises / Jan Mohammad & Bro:	12000	1 st Lowest	Lowest Bidders	Accepted		
9	Engaging Tractor with Trolley	P-Day	Ali Hassan / M/s Jan Mohammad & Bro:	4500	1 st Lowest	Lowest Bidders	Accepted		
10	Engaging Tractor with Front Blade (Ideal)	P-Day	M/s Jan Mohammad & Bro: / Mushtaque Ahmed Bullo	5000	1 st Lowest	Lowest Bidders	Accepted		
11	Engaging Tractor with Front Blade	P-Day	Mugal Enterprises / Nazir Ahmed kalwar / Ms Jan Mohammad / Mushtaque Ahmed Bullo	3500	1 st Lowest	Lowest Bidders	Accepted		
12	Repair and Maintenance of 7 Nos Governments Vehicles AXEN s, XEN & Director	P-No	Mugal Enterprises / Ms Jan Mohammad / Mushtaque Ahmed Bullo	261000	1 st Lowest	Lowest Bidders	Accepted		
13	Painting Regulator Gates	P-sft	Mir Mohammad / Mushtaque Ahmed Bullo	300000	1 st Lowest	Lowest Bidders	Accepted		

MEMBER


(ALI GUL KAZI)

ASSISTANT EX: ENGINEER
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER



(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASIN QURESHI)

DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BORAD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- MUGHAL ENTERPRISES

Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration, Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--


Signature of the Tendering Committee

MEMBER


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- MIR MOHAMMAD

Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--

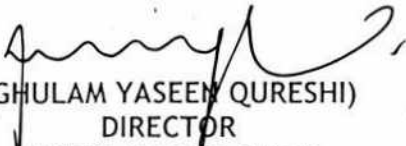
Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- NAZIR AHMED KALWAR.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--


Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASIEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- NATIONAL ENPERPRISES.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--


Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- M/S, GOOD LUCK ENTERPRISES.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--

Signature of the Tendering Committee

MEMBER


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- KHATOOR MAHAR & CO.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--

Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- ALI HASSAN GABOLE.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--

Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASZEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- M/S, JAN MOHAMMAD & BROTHERS.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--


Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- MUSHTAQUE AHMED BULLO.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--


Signature of the Tendering Committee

M E M B E R


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

ELIGIBILITY/ QUALIFIED REPORT


Name of Contractor :- M-MALOOK KATO.


Name of Work: PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY
ALONG BUNDS AND CANALS (GHOTKI DIVISION IRRIGATION GHOTKI).

S. No.	Requirements	Yes/ Complied	No.
(I)	Earnest Money Call Deposit attached with Bidding Documents.	Yes	--
(II)	Registration with Pakistan Engineering Council is required in Category C/5, for the year 2016.	Yes	--
(III)	Registration Certificate from Income Tax Department I/C CNIC	Yes	--
(IV)	Registration Certificate is Required of SRB.	Yes	--
(V)	Eligible/ Qualified.	Yes, Qualified	--

Signature of the Tendering Committee

MEMBER


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


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASEEN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

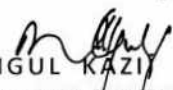
MINUTES OF METING

A meeting of procurement committee is held today on 29-07-2016 under the chairmanship of Director Ghotki Feeder Canal Area Water Borad Ghotki in the office Executive Engineer Ghotki Division (Irrigation) Ghotki for scrutinizing / opening the financial proposal / bids submitted by various contractors / firms for the work of procurements of Goods / Abkalani Material and Hiring of Machinery for financial year 2016-17 along Canal and Bunds in Ghotki Division (Irrigation) @ Ghotki.

The Bids were opened by the procurement committee today on 29-07-2016 at 02:00 PM in the presence of contractors / representative of the firms. The (10 Nos.) firms have purchased Bidding Documents for the above said work up to deadline viz: 29-07-2016 for offers their rates. The following contractors / firms are present during evaluation / scrutinizing the Bids.

S.NO	NAME OF CONTRACTOR / FIRM	CONTACT NUMBER
1	Mughal Enterprises	0300-3135394
2	Mir Mohammad Solangi	0308-3807668
3	Nazir Ahmed Kalwar	0302-3438466
4	National Enterprises	0300-3199025
5	M/s Good Luck Enterprises	0303-2669914
6	Khatoor Mahar & co:	0300-3199667
7	Ali Hassan Gabole	0303-2712577
8	M/s Jan Mohammad & Bro:	0300-8313060
9	Mushtaque Ahmed Bullo	0334-3139350
10	M-Malook Kato	0345-3946471


MEMBER


(ALIGUL KAZI)
ASSISTANDT EX: EXECUTIVE
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BORAD GHOTKI

COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS AND MATERIAL/HIRING OF MACHINERY ALONG BUNDS AND CANALS.

S.#	Item	Unit	Lowest Rate	Mughal Enterprises	Mir Mohammad	Nazir Ahmed Kalwar	National Enterprises	M/s, Good Luck Enterprises	Khatoor Mahar & Co:	Ali Hassan Gabole	M/s Jan Mohammad & Brothers	Mushtaque Ahmed Bullo	M-Malook Kato
1	2	3	4	5	6	7	8	9	10	11	12	13	14
(A)	Abkilani Items												
1	Supplying gunny bags large size 1 st bharthi	P-No.	310	310	312	315	316	318	320	311	313	316	320
2	Supplying gunny bags large size 2 nd bharthi	P-No.	300	315	300	314	317	319	313	315	316	314	317
3	Supplying Plastic kattja	P-No.	250	250	254	255	258	253	259	261	263	265	260
4	Supplying Pees Wan	P-KG	250	252	250	253	257	250	255	251	253	256	258
5	Supplying Munj wan	P-KG	265	267	265	269	268	265	270	273	275	273	271
6	Supplying sutli	P-KG	265	268	265	267	266	268	270	271	273	269	275
7	Supplying Lai Basket	P-No.	250	253	250	255	258	260	258	262	263	265	266
8	Supplying Lime Un-slacked	Mond	100	103	100	105	107	109	108	110	111	113	106
9	Supplying Match Box	Gorss	270	272	270	273	275	280	279	274	281	279	283
10	Supplying Needles for Sawing Bags	Dozen	30	31	30	32	35	37	36	33	32	34	38
11	Supplying Pees Mat size 6x4	P-No.	375	375	376	377	380	382	375	385	388	377	379
12	Supplying Towas Size 6x4	P-No.	600	603	608	607	608	600	600	605	610	611	613
13	Supplying Reed Pattals size 6x4	P-No.	800	805	808	807	800	806	800	800	810	812	815
14	Supplying Monjhndri Panjer size 10x12 long	P-No.	300	300	303	305	300	307	306	307	309	311	314
15	Supplying Hand Torch L/s charger	P-No.	650	653	650	657	650	660	663	665	667	669	664
16	Supplying Bulb 200 Watts	P-No.	100	103	100	105	108	107	105	103	110	111	109
17	Supplying and dumping stone boulder 9" inch and above	P-Cft	75	76	77	78	80	79	75	75	75	75	70
(B)	Hearing of Machinery												
1	Engaging 06 Nos. Dumper with POL on Hire charges	P-Trip	4000	4000	4100	4000	4150	4045	4160	4050	4000	4080	4090
2	Engaging 04 Nos. Excavator Machine with POL on Hire Charges	P-Hours	3200	3215	3200	3245	3255	3270	3200	3290	3200	3200	3245
3	Engaging Tractor with Trolley	P-Day	4000	4050	4060	4080	4100	4000	4150	4050	4000	4000	4090

1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	Engaging 01 Nos. Pick Up Datsun with out POL on Hire charges for Shifting labour and Materiel	P-Day	3000	3030	3050	3070	3000	3080	3100	3120	3110	3000	3000
5	Supplying labour for patrolling and Maintenance	P-Day	800	800	810	800	800	820	815	823	850	840	800
6	Water Tanker	P-Day	6000	6080	6100	6150	6125	6050	6070	6090	6000	6100	6000
7	Engaging Dumper (Ideal Purpose)	P-Day	5000	5045	5060	5080	5100	5135	5135	5055	5000	5090	5085
8	Engaging Excavator Machine (Ideal Purpose)	P-Day	12000	12000	12150	12280	12250	12125	12100	12300	12000	12350	12150
9	Engaging Tractor with Trolley (Ideal Purpose)	P-Day	4500	4560	4540	4570	4580	4575	4550	4500	4500	4600	4590
10	Engaging Tractor with Front Blade for (Ideal Purpose)	P-Day	5000	5060	5070	5090	5100	5110	5120	5200	5000	5000	5100
11	Engaging Tractor with Front Blade	P-Day	3500	3500	3550	3500	3560	3580	3600	3650	3500	3500	3620
12	Repair and Maintenance of 7 Nos. Government Vehicles AXENS, XEN and Director	P-No.	261000	261000	280000	332000	290000	277000	295000	285000	261000	261000	275000
13	Painting Regulator Gates	P-Sft	300000	360000	300000	312000	345000	338000	355000	330000	340000	300000	320000

The under lined Rates quoted by the various Contractors are found lowest and reasonable, hence recommended for favour of approval.

MEMBER

(ALIGUJ KAZI)

ASSISTANT EXECUTIVE ENGINEER
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER

(MOHAMMAD ALI ZARDARI)

EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN

(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

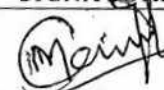



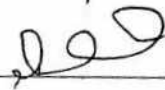



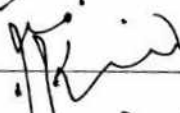

**OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI**

TELEPHONE NO. # 0723-684826.

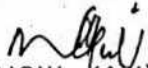
This office N.I.T No: SK/G-148/ 1009 Dated. 13.07.2016.

SUBJECT: ATTENDANCE SHEET

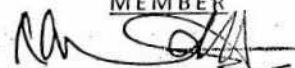
DATE OF OPENING 29.07.2016

S.NO	NAME OF FIRM	SIGNATURE
1.	m/s Mir Mohammad C. Sadi	
2.	m/s Moughah Enterprises	
3.	m/s Nazir Ahmed Kalwar	
4.	m/s Khatoon Mahal & Co	
5.	m/s Good Luck Enterprises	
6.	m/s Ali Hassan Rehder	
7.	m/s National Enterprises	
8.	m/s Nam Mahal & Bros	
9.	m/s Mushtaq Ahmad Bullo	
10.	m/s Mohamad Maloo Kato.	

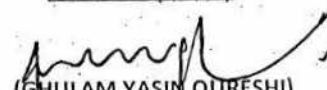
MEMBER


(ALIGUL KAZI)
ASSISTANT EX: EXECUTIVE
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BORAD GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SK/G-148/ 961

Ghotki Dated: 28/6 / 2016

INVITATION OF BIDS

The Executive Engineer Ghotki Division (Irrigation) Ghotki is pleased to cancel the invitation of bids issued vide this office No: SK/ G-148/ 873 dated 03.06.2016, due to not publication in various News papers.

The fresh notice invitation of bids for works as below:-

S. No.	Description
1	Procurement of Goods for Pano Bund Sub-Division at Pano Akil.
2	Procurement of Goods for Ghotki Sub-Division (Irrigation) Ghotki
3	Procurement of Goods for Sangrar Sub-Division (Irrigation) Pano Akil
4	Procurement of Goods for Mahesro Sub-Division (Irrigation) Ghotki
5	Procurement of Goods for Pano Sub-Division (Irrigation) Pano Akil

1/- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

2/- A complete set of bidding documents may be purchased from office of the Executive Engineer Ghotki Division (Irrigation) Ghotki by interested bidders on the submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents from SPPRA's website.

3/- Bids must be delivered to the above office on or before 20.07.2016 latest by 01:00 PM, the bidding documents should be supported with a Call Deposit upto Rs. 2.0 Lacs.

4/- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 20.07.2016 latest by 02:00 PM in the office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

5/- The bidders are requested to give their best and final prices as no negotiations are accepted.

6/- The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during whole financial year 2016-17.

Cont: at page 02

7/- In case of out of headquarter / public holiday, the bids shall be submitted and opened as per given schedule for the next working day.

8/- Eligibility:-

- iv) Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- v) Affidavit that firm has never been blacklisted.
- vi) Any special job / work executed by the firm / contractor of the same nature.

9/- The Competent Authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
@ GHOTKI

A copy is forwarded with compliments to:-

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. The Director Information (Advertisement) Public Relation Department Government of Sindh Block No: 96 Karachi alongwith 6 extra copies for insertion in three (03) leading News Paper viz: English Urdu and Sindhi. The Director Ghotki Feeder Canal Area Water Board Ghotki for kind information.
4. The Assistant Ex: Engineer (All) of Ghotki Division (Irrigation) Ghotki for information.
5. Drawing Branch Local for information.
6. Copy to Notice Broad.


EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
@ GHOTKI

تذکار ہائیڈرو پائلٹی کی طرف سے

ہائیڈرو پائلٹی کی طرف سے

ہائیڈرو پائلٹی کی طرف سے... کراچی، 2 جولائی، 2016

ہائیڈرو پائلٹی کی طرف سے

ہائیڈرو پائلٹی کی طرف سے

ہائیڈرو پائلٹی کی طرف سے... کراچی، 2 جولائی، 2016

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ہائیڈرو پائلٹی کی طرف سے

ہائیڈرو پائلٹی کی طرف سے... کراچی، 2 جولائی، 2016

اسپورٹس

دفتر ایگزیکٹو انجینئر گھونگی ڈویژن (اریکیشن گھونگی) فون نمبر: 0723-684826

پیشکشوں کی طلبی

اریگزیکٹو انجینئر گھونگی ڈویژن (اریکیشن گھونگی) نے مختلف اخراجات میں شائع ہونے کے باعث دفتر ہذا کے نمبر SK/G-148/961 Ghotki Dated: 28-06-2016... پیشکشوں کی طلبی کا تازہ نمونہ ذیل میں درج ہے۔

ہی میں شہد یا کرتے...

ہی میں شہد یا کرتے... Daily

8398... ایڈریس...

12 جنوري 02 جولاءِ 2016ء بمطابق 26 رمضان المبارڪ 1437ھ قيمت 10 روپيا شمارو 60

افيس آف ڊي ايگزيڪيوٽو انجنيئر گهوٽڪي ڊويزن (ايريجيشن) گهوٽڪي
 No. SK/G-148/961 Dated: - 28.06.2016

اچون گهرائڻ لاءِ دعوت

نمبر	تفصيل
01	پنو بند سب ڊويزن ايٽ پئوغل جي شين جي پروڪيورمينٽ
02	گهوٽڪي سب ڊويزن (ايريجيشن) گهوٽڪي جي شين جي پروڪيورمينٽ
03	سنگران سب ڊويزن (ايريجيشن) پئوغل جي شين جي پروڪيورمينٽ
04	مهيسرو سب ڊويزن (ايريجيشن) گهوٽڪي جي شين جي پروڪيورمينٽ
05	پنوسب ڊويزن (ايريجيشن) پئوغل جي شين جي پروڪيورمينٽ

اهليت رکندڙ خواهشمند آج ڏيندڙ وڌيڪ معلومات ۽ آڇ جي دستاويز آفيس آف ڊي ايگزيڪيوٽو انجنيئر گهوٽڪي ڊويزن (ايريجيشن) گهوٽڪي ڊويزن (ايريجيشن) گهوٽڪي پر کاتي جاڏايل نمونن لاءِ نوٽيس ڏيڻو آهي.

آڇ جي دستاويزن جو مڪمل سينٽ آفيس آف ڊي ايگزيڪيوٽو انجنيئر گهوٽڪي ڊويزن (ايريجيشن) گهوٽڪي وٽان خواهشمند آڇ ڏيندڙن پاران لکت ۾ درخواست ۽ ۽ ٽينڊر في 1500 روپيا (ٽي روڙ جوڳي) هن اين آه تي جي اختيارن ۾ شايع ٿيڻ ۽ ايس پي پي آر آئي جي ويب سائيت تي شايع ٿيڻ واري تاريخ کان حاصل ڪري سگهڻ يا ايس پي پي آر آئي جي ويب سائيت تان پڻ ڏانئون لوڊ ڪري سگهڻ ٿا.

آڇون لازمي طور 20.07.2016 تي 01.00 وڳي تائين 2 لک رپين جي ڪال ڊپازٽ سان گڏ مٿي ڄاڻايل تاريخ تي پهچڻ گهرجي.

آڇون پروڪيورمينٽ ڪاميٽي پاران ان وقت تي موجود هئڻ جي خواهشمند آڇ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ 20.07.2016 تي 02.00 وڳي تائين آفيس آف ڊي ايگزيڪيوٽو انجنيئر گهوٽڪي ڊويزن (ايريجيشن) گهوٽڪي ۾ ڪوٺيا ويندا.

آڇ ڏيندڙن کي درخواست ٿي ڪجي ته اهي پنهنجون حتمي ۽ بهترين آڇون ڏين ڇاڪاڻ ته پوءِ انهن ۾ ڳالهين جي گنجائش نه هوندي.

آهڙا آڇ ڏيندڙ جيڪي سڀني کان گهٽ آڇون ڏيندا آهن اهي مالي سال 2016-17 جي لاءِ جڏهن به جتي به ضرورت هوندي آهي مٿين تي ۽ شيون فراهم ڪرڻ لاءِ پابند هوندا.

هيٺ صحيح ڪندڙ جي هيڊڪوارٽر کان ٻاهر هئڻ جي صورت ۾ يا عام موڪل ٿيڻ جي صورت ۾ آڇون پٺي ڪر واري ڏينهن تي کوليون وينديون.

اهليت: انڪر ٽيڪس، سيلز ٽيڪس ڊپارٽمينٽ ۽ سنڌ روئينيو بورڊ وٽان رجسٽريشن. حلف نامو ته فرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي.

فرم/ ٽيڪنيڊار پاران ساڳي نوعيت جي ڪيل خاص ڪمن/ ڪم جي لسٽ

مجاز اختيار تي وٽ ايس پي پي آر آئي رولز 2010 جي تحت ڪنهن به هڪ يا سمورين آڇن کي قبول يا رد ڪرڻ جو اختيار آهي.

ايگزيڪيوٽو انجنيئر گهوٽڪي ڊويزن (ايريجيشن) ايت گهوٽڪي
 INF-KRY. 2744/2016

اسلاميه پاران احتجاجي ريلي ڪندي رتي ريلي معروضي امام پارڪه کان ٿيندي پريس ڪلب پهتي جتي مولائي محمد صالح ۽ مولائي مصطفيٰ ملاح ۽ ايمان سميرائي خطاب ڪيو. شهباز پور مان نماز پڙهي مولائي محمد صالح ۽ مولائي مصطفيٰ ملاح جي ايمان سميرائي خطاب ڪيو. مولائي محمد صالح ۽ مولائي مصطفيٰ ملاح جي ايمان سميرائي خطاب ڪيو. مولائي محمد صالح ۽ مولائي مصطفيٰ ملاح جي ايمان سميرائي خطاب ڪيو.

33 بئيا
 ٽيڪس هٽڻ باري واهي تي واهڪل عامر ڪندي عمران جوڙو لاهور ۾ منهنجي پيڻ جي گاڏي کي ٽڪر هڻيو. پوءِ هٿيار سنبو ڏيڻ ۽ خبر پئي ته مير نواز آهي رهي آهي. هن جوڙو ۾ جيتري پريسي کي نيڪ نه ڪيو تنهن ڪري ۽ ان ۾ توڙي سگهي عيڊ ڪاپو ڪمپنن کي ڇڏين ۽ ويهون ٿيڻ سمجهي هڏي ويندي ڪراچي ۾ سيد يا سان گهٽائيندي من جوڙو ۾ حڪومت کي خبر آهي ته پاناما ليشن جي ڇاڇ لاهنڙي ٿي ۽ اوڙو ۾ وٺراهمير پيئڙي پورن ڪمپنن ۽ واهڪل آفيس جي ان ايگزيڪشن ڪمپنن ۽ پڻ اٿلڙن ۾ ماڻهن کي خبر ڪري رهي آهي. جن جي مدد سان اهي لاهنڙي ڪري اٿسڻ ۾ آڻن ٿا. هاڻي انهن جو آخري وقت آهي. مير نواز آهي ۽ انهن کي ڇڏڻ ۾ ويهون ٿيڻ سڪ سان ۽ ويهون ٿيڻ ڪري ڇڏڻ خلاف عيڊ ڪاپو ڪمپنن جي ڪوشش ڪري رهيا آهن. هن جوڙو ۾ مير نواز کي شهزادي ٿيڻ جو اختيار ڪمپن ڏنو آهي. اهي پڻ هڪ ٻي باشتاهه ۽ پيڻ کي غلام سمجهن ٿا.

34 بئيا
 ظاهر ڪندي پريزيشن جيڊ پي ٽي او ڊورا ڪولو جي بنياد تي ٺاهيل آهي ته احتجاج ڪندا آهن ۽ جنهن سندن ڪوڙ ڪهڙو به ڪنهن به مذهبي يا مذهبي ٺاهن وٺندڙ من جوڙو ۾ عمران خان آڻي. ڪمپنن جو ڪوڙ ڪهڙو ڄڻهن من جي پنهنجي آف شور ڪمپني ٽيڪس تي فرم کي سمجهڻ ٿي ٿيڪاري ڇڏي. پروڊيول ڪمپنن ۽ برعمران خان جو ڪوڙ ڪهڙو ڏانهن به هن مذهبي ٺاهن ۾ سڀاڪو ۽ ان وٺندڙ ڳالهه رهي. ڪي هتي ورتائي آهن. پٺي طرف (ن) ايڏاڳاڙو ڳالهه ڳالهه ڇيري آهي ته مير نواز پي ٽي او ڊورن جي ڏهنن تي سرور تي رهي آهي ان ڪري انهن کي هر هنڌ مير نواز شري آهي ته رمضان جي مهيني ۾ اسان کي ڪوڙ ڳالهائڻ کان پاسو ڪرڻ گهرجي. پٺي پلاوڻ اندازي پيا ڪن ڏانهن ڏسڻ واري.

35 بئيا
 سان جيڪو واهڪل پيشه آهي انهن کي پڻ وقت آڻڻ اسلار آباد ۾ واهڪل ڇڏڻ ۽ اسلار آباد مان آڻڻ شام جو ساڳي ۽ وڳي لاهڻ ۽ پٺي آهيان من کي واهڪل جي ڇري اسلار آباد ۾ پٺي هن جوڙو ڪوڙ ڳالهائيندڙ ڳهٽ ۾ گهٽ رمضان شريف جوڙو ٺاهڻ ڪن ٿا.

36 بئيا
 واهڪل عظميٰ جو انار جي بنياد ۽ غلطي آهي. چاري ڪيل بيان ۽ ترجمان جيڊ پي ٽي واهڪل وقت مير نواز اسلار آباد ۾ هتي حقيقت کي حقيقت ڇڏڻ واري.

37 بئيا
 نواز شريف سان ملاقات ڪري سندس عيادت ڪندي ڪلهه عباسي نيشنل پارٽي جي اڳواڻ زاهد خان وٺراهمير نواز شريف سان سندس رهاڪو گاهه

KARACHI Tuesday, July 5, 2016

METRO

South

Ward Servant, are finally directed through this notification to Final Show Cause within 14 days of the publication of this advertisement as to why you should not be removed from Government service for your willful absence from duty. If your reply is not received within the prescribed time, ex parte decision will be taken.

**MEDICAL SUPERINTENDENT
AQUAT UNIVERSITY HOSPITAL
HYDERABAD / JAMSHORO**

INF-KRY No. 2736/16

Say No to Corruption

سہ ماہی کے خلاف سزا

Government Contractors / private firms are invited to participate.

Nominations along with fees can be sent to this Authority through cross cheque / Pay Order in favour of the head of Account "SPRA Training Fee".

Last date for submission of nominations: Tuesday, 12th July, 2016

NOTE: LIMITED NO. OF SEATS AVAILABLE.

NOMINATIONS FOR TRAINING WILL BE ACCEPTED ON FIRST COME FIRST SERVED BASIS.

Managing Director

سہ ماہی کے خلاف سزا

Say No to Corruption

OFFICE OF THE EXECUTIVE ENGINEER, GHOTKI DIVISION (IRRIGATION) GHOTKI
TELEPHONE NO. 0723-684826

No. SK / G - 148 / 96

Ghotki Dated: 28/06/2016

INVITING OF BID

The Executive Engineer Ghotki Division (Irrigation) Ghotki is pleased to cancel the invitation of bids issued vide this office No: SK/G-148/ 873 dated 03.06.2016, due to not publication in various newspapers.

The fresh notice invitation of bids for works as below:-

S. No.	DESCRIPTION
1.	Procurement of Goods for Pano Bund Sub-Division at Pano Akil
2.	Procurement of Goods for Ghotki Sub-Division (Irrigation) Ghotki
3.	Procurement of Goods for Sangrar Sub-Division (Irrigation) Pano Akil
4.	Procurement of Goods for Mahesro Sub-Division (Irrigation) Ghotki
5.	Procurement of Goods for Pano Sub-Division (Irrigation) Pano Akil

1- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

2- A complete set of bidding documents may be purchased from office of the Executive Engineer Ghotki Division (Irrigation) Ghotki by interested bidders on the submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPRA website or downloaded bidding documents from SPRA's website.

3- The bids must be delivered to the above office on or before, 20-07-2016 latest by 01:00 PM. The bidding documents should be supported with a Cash Deposit upto Rs. 2.0 Lacs.

4- The bids will be opened by the Procurement Committee in presence of bidders' representatives who choose to attend on 20-07-2016 latest by 02:00 PM in the Office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

5- The bidders are requested to give their best and final prices as no negotiations are accepted.

6- The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during the whole financial year 2016-17.

7- In case competent authority is out of Headquarters / public holiday, the bids shall be submitted and opened as per given schedule on the next working day.

8- Eligibility:-

- Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- Affidavit that the firm has never been blacklisted.
- Any special job / work executed by the firm / contractor of the same nature.

9- The Competent Authority reserves the right to accept or reject the bids subject to provision of SPRA Rules-2010.

**EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) AT GHOTKI**

INF-KRY No. 2744/16

سہ ماہی کے خلاف سزا

Say No to Corruption

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826


No. SK/ G-148/ 1009.

Ghotki Dated: 13/7/2016

"CORRIGENDUM"


The opening date of the invitation of bids called vide N.I.T No. SK/ G-148/ 961 dated 28.06.2016, is hereby extended from 20.07.2016 to 29.07.2016, because the original N.I.T has not been hoisted on SPPRA website.

All the terms and condition will remain same.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

A copy is forwarded with compliments to:-

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. The Director Information (Advertisement) Public Relation Department Government of Sindh Block No: 96 Karachi alongwith 6 extra copies for insertion in three (03) leading News Paper viz: English Urdu and Sindhi. The Director Ghotki Feeder Canal Area Water Board Ghotki for kind information.
4. The Assistant Ex: Engineer (All) of Ghotki Division (Irrigation) Ghotki for information.
5. Drawing Branch Local for information.
6. Copy to Notice Broad.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

وقت و
راز
منذ
نور
جي
ني
دليل
مجي
نت
منا
قارة
كرب
الله
ب
وتب
تي اذ
نومف
نجر
مسه
لس
نقا
كند
نظم
فرما
نپر
نجيد
كان را
فرما
رهد

SINDH IRRIGATION & DRAINAGE AUTHORITY

Old 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/ 721

Dated: 26 / 02 / 2016

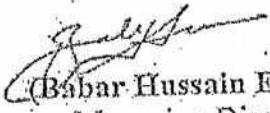
READ:

Director, Ghotki Feeder Canal Area Water Board, Ghotki vide office letter No. Asstt/G-148/253/ dated: 25-02-2016.

NOTIFICATION:

The Committee of following officers is hereby, constituted for Procurement Committee for Ghotki Division (Irrigation) @ Ghotki Under Rule-7 of SPPRA 2010, execution of ADP works during the current financial year 2015-16.

- | | |
|----------------------------------------------------------------------------------|----------|
| i. Director Ghotki Feeder Canal Area Water Board, Ghotki. | Chairman |
| ii. Executive Engineer, Ghotki Division (Irrigation), @ Ghotki. | Member |
| iii. Assitant 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.
The Officers / Official Concerned.

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 / 1783

Dated: 08 / 05 / 2016

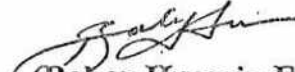
READ:

Director Ghotki Feeder Canal Area Water Board, Ghotki vide office letter No. A/stt/G-148/331 dated: 06.05.2016.

NOTIFICATION:

In modification this office notification No:MD /SIDA/DB-Committee/1252 dated 30.03.2016 the for complaint redressal committee for Ghotki Feeder Canal Area Water Board, Ghotki, Under SPPRA Rule-31, for the year 2015-16 as under:

- | | |
|---------------------------------------------------------|----------|
| i. General Manager (Operation) SIDA Hyderabad. | Chairman |
| ii. Colonel Parvaiz AQ (Gr: Bonus) Pano Akil Cantonment | Member |
| Mr. Ali Rehber Divisional Accounts Officer. | Member |


(Babar Hussain Effendi)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi.
- ❖ Director Ghotki Feeder Canal Area Water Board, Ghotki.
- ❖ All Committee Members.
- ❖ The Office file.

DISCLAIMER

DAWN

DISCLAIMER

Readers are requested to make inquiries before making any expense or commitment both in sending advertisements for publication and in relying on published advertisements. PHPL (Pakistan Herald Publication Pvt. Ltd.) does not vouch for the content of any advertisement nor does PHPL guarantee that advertisements placed shall not be deleted, excluded or edited for want of space. Advertisers are requested to note that acceptance and placement of advertisements in DAWN shall remain strictly at the discretion of PHPL. PHPL shall not be liable for any loss suffered as a result of reliance placed on any advertisement or for the deletion, exclusion or editing of any advertisement.

UK
COURT
NOTICE

In the Court of Lubna Sagheer Sahiba, Civil Judge Family Court, Taxila. Suit for Recovery of Dower (Gold Ornaments Weighing 03 Tola) Maintenance and Return of Dowry Articles, Gold Ornaments as well as personal belongings including Registration Form of Plaintiff No.2. Mst Shahida Adnah etc vs Adnan Haroon etc. To, Adnan Haroon s/o Haroon Irfan r/o House No. B-160, Shah Wali Colony Wah Cantt, Tehsil Taxila, District Rawalpindi, presently Adnan Haroon s/o Haroon Irfan r/o 43 Spring Grove Crescent Hounslow TW3, 4DD, England. Whereas in the above mentioned case it has been proved to the satisfaction of the court, that the above mentioned defendant cannot be served in the ordinary way, it is; therefore, proclaimed under order 5, Rule 20 CPC that if the said defendant will/shall not appear personally or through a duly authorized agent or pleader in court at 9am on 26/07/2016, the proceedings will be taken ex-parte. No arguments of any nature shall be entertained thereafter. Given under my hand, seal of this Court. (37414086429).

DAWN
the complete
newspaper

**OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI**

TELEPHONE NO. 0723-684826

No. SK/G-148/1009

Ghotki Dated: 13-07-2016

CORRIGENDUM

The opening date of the invitation of bids called vide N.I.T. No. SK/G-148/961 dated 28-06-2016 is hereby extended from 20-07-2016 to 29-07-2016 because the original N.I.T. has not been hoisted on SPPRA website.

All the terms and conditions will remain the same.

Say No To Corruption

ہرگز کوئی غلام نہیں بنے گا
INF-KRY No. 2915/16

**EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI**

RELEASING DAY & DATE WITH USA
OPENS FRIDAY 22nd JULY

ATRUM CINEMAS DIGITAL 3D **UNIVERSE CINEPLEX IN DIGITAL 3D** **CINE MOOSH**

DEFENCE Phase-2 BUNGALOW 300 yard look wise 500 sq.yard, 4 huge rooms with attached bath, separate servant quarters, total covered area 10 sq.ft. with 2 car parking space in central area. Contact: 0301-2181177 0321-1236795 **EASHEER SONARA** 32300251

Plot / 100 yard, 6A Street, Ext. demand 160/- Asif 0211440, Estate Headquarters. 02285549

A CITY
City 200, 300, 500 Residential / Special Army Civilian Staff for Sale chase and Assessment. **THE ASCONSULTANTS** 0335-4392256, 2315438, 021-35155994-95, www.asconsultants.com (10482291848)

RESIDENTIAL
ESTATE TO PURCHASE

CITY
CITY- WANTED Plots Any Size category Residential & CBD Commercial Plots. Also Wanted DHA OASIS House. Payment **READY ASHRAF** Linkers Established. 1977 Oppawal House **CLIFTON**: 35865190, 0364-4222314, 0333-3054412 0062285551

RESIDENTIAL
RENTAL AVAILABLE

3 bedrooms apartments, MJK, Pearl Haven, Jason Luxury, Saffron Sapphire Residency, line water, secured only for bankers / multi-Muneeb 0332 3899910. PAK 067711. (10272205480)

Near **AUNTI PARK KDA** Kegalow 300 YARD 4 bedrooms dining lounge marble flooring water security only multi-Muneeb. No Broker 0321-3400055. 06753

Block 4, flat for rent, 3 bedroom, dining, fully furnished, corner, standby generator, plenty parking and 85000 key available. Contact: Estate, Yaseen Mohammad, 0302-2876876. 06753

EJAZ JAMAL OFFERS
ON 1000 YARDS, FULL

DEFENCE bungalow EXCELLENT CONDITION 1000 yards four/five bedrooms, good bathrooms good kitchen study, box room, laundry, maid rooms attached bathrooms front and back terrace ample car parking nice lawn **SECURED VICINITY**, and many more **FURNISHED** ALSO multinational companies/foreigners contact **ANTHONY ESTATE** (Anthony) 0334-2108580, 0345-2108580. (10272301418)

DEFENCE- Brand new Bungalow 500 Yards 2-Unit Ground 2-Bedrooms, Drawing / Dining, Lounge, Kitchen + Basement, Upper 3 Bedrooms Drawing / Dining, Lounge, Kitchen Reasonable Rent For Genuine Clients. 0300-2426373, 0305-3815930. (11022290959)

DEFENCE- Phase-6 First and Ground Floor portions with separate gates off Muhafiz near Hafiz Jiwani Estate: 0300-2317811, 0300-8212726. (10062285567)

DEFENCE 500 yards Portion, 3 Bedrooms, Drawing Dining, TV Lounge, Tile Flooring, Car Parking Rent 90,000/- **AL-SAMAD REAL ESTATE** Rehan 0345-3192726. (10482296757)

DEFENCE CREEK VISTA apartment available for rent west open sea facing, 4 bedrooms drawing, dining, servant quarter separate, lower floor. Contact Abdul Rehman 0300-2312952 **TABANI REAL ESTATE** 021-35884771-2. (11032216819)

DEFENCE Flat Badar Commercial three bedrooms first floor corner line water family building ready to move. Mohammadi Estate 0300-2123301. (10062285565)

DEFENCE: in I, II, V immediate requirement for valuable client and multinational owner. Contact Arif Sheikh 0334-3478193. (10052293414)

DEFENCE Phase 5 Extension off 33rd street on B one street 250 sq.yd 4 Bed Excellent Independent Bungalow 140,000/- **SEALAND** Estate 03008268081 (10482296765)

DHA Karachi, Pent House in B Block Creek Vista, semi furnished, ACs and curtains. Only multinational companies, bank executives and foreigners are required. Contact: Col (R) Malik: 0333-5104512. (37604085186)

RESIDENTIAL
RENTAL WANTED

BATH ISLAND
BATH ISLAND and Defence URGENTLY required for **AMERICAN** Company

COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHENARY ALONG BUNDS AND CANALS.

S. #	Item	Quantity	Unit	Lowest Rate	Mughal Enterprises	Mir Mohammad	Nazir Ahmed Kalwar	National Enterprises	M/s. Good Luck Enterprises	Khatoor Mahar & Co.	All Hassan Gabole	M/s Jan Mohammad & Brothers	Mushtaque Ahmed Bullo	M-Malook Kato
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
(A)	Abkiani Items													
1	Supplying gunny bags large size 1 st bharthi	500	P-No.	310	310	312	315	316	318	320	311	313	316	320
2	Supplying gunny bags large size 2 nd bharthi	1300	P-No.	300	315	300		317	319	313	315	316	314	317
3	Supplying Plastic katta	1450	P-No.	250	250	254	255	258	253	259	261	263	265	260
4	Supplying Pees Wan	100	P-KG	250	252	250	253	257	250	255	251	253	256	258
5	Supplying Muni wan	100	P-KG	265	267	265	269	268	265	270	273	275	273	271
6	Supplying surti	90	P-KG	265	268	265	267	266	268	270	271	273	269	275
7	Supplying Lai Basket	100	P-No.	250	253	250	255	258	260	258	262	263	265	266
8	Supplying Lime Un-slacked	5000	Mond	100	103	100	105	107	109	108	110	111	113	106
9	Supplying Match Box	15	Gorss	270	272	270	273	275	280	279	274	281	279	283
10	Supplying Needles for Sawing Bags	8	Dozen	30	31	30	32	35	37	36	33	32	34	38
11	Supplying Pees Mat size 6x4	760	P-No.	375	375	376	377	380	382	375	385	388	377	379
12	Supplying Towas Size 6x4	1050	P-No.	600	603	608	607	608	600	600	605	610	611	613
13	Supplying Reed Patrais size 6x4	1050	P-No.	800	805	808	807	800	806	800	800	810	812	815
14	Supplying Monjhndri Panier size 10x12 long	250	P-No.	300	300	303	305	300	307	306	307	309	311	314
15	Supplying Hand Torch L/s charger	40	P-No.	650	653	650	657	650	660	663	665	667	669	664
16	Supplying Bulb 200 Warts	100	P-No.	100	103	100	105	108	107	105	103	110	111	109
17	Supplying and dumping stone boulder 9" inch and above	45000	P-Cit	75	76	77	78	80	79	75	75	75	75	78
(B)	Hearing of Machinery													
1	Engaging 06 Nos. Dumper with POL on Hire charges	3727	P-Trip	4000	4000	4100	4000	4150	4045	4160	4050	4000	4080	4090
2	Engaging 04 Nos. Excavator Machine with POL on Hire Charges	6035	P-Hours	3200	3215	3200	3245	3255	3270	3200	3290	3200	3200	3245
3	Engaging Tractor with Trolly	220 Days	P-Day	4000	4050	4060	4080	4100	4000	4150	4050	4000	4000	4090

Muhammad Ali Zaidi
Executive Engineer Canal Division
Irrigation At Ghori

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
4	Engaging 01 Nos. Pick Up Datsun with out POL on Hire charges for Shifting labour and Materiel	330	P-Day	3000	3030	3050	3070	3000	3080	3100	3120	3110	3000	3000
5	Supplying labour for patrolling and Maintenance	5000	P-Day	800	800	810	800	800	820	815	823	850	840	800
6	Water Tanker	60	P-Day	6000	6080	6100	6150	6125	6050	6070	6090	6000	6100	6000
7	Engaging Dumper (Ideal Purpose)	60	P-Day	5000	5045	5060	5080	5100	5135	5135	5055	5000	5090	5085
8	Engaging Excavator Machine (Ideal Purpose)	60	P-Day	12000	12000	12150	12280	12250	12125	12100	12300	12000	12350	12150
9	Engaging Tractor with Trolly (Ideal Purpose)	60	P-Day	4500	4560	4540	4570	4580	4575	4550	4500	4500	4600	4590
10	Engaging Tractor with Front Blade for (Ideal Purpose)	60	P-Day	5000	5060	5070	5090	5100	5110	5120	5200	5000	5000	5100
11	Engaging Tractor with Front Blade	60	P-Day	3500	3500	3550	3500	3560	3580	3600	3650	3500	3500	3620
12	Repair and Maintenance of 7 Nos. Government Vehicles AXENS, XEN and Director	7	P-No.	261000	261000	280000	332000	290000	277000	295000	285000	261000	261000	275000
13	Painting Regulator Gates	7300	P-Sft	300000	360000	300000	312000	345000	338000	355000	330000	340000	300000	320000

The under lined Rates quoted by the various Contractors are found lowest and reasonable, hence recommended for favour of approval.

MEMBER

(ALI GUL KAZI)
ASSISTANT EX-ENGINEER
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER

(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN

(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. TC/ G-55 (b)/ 1165

Ghotki Dated: 12/08 / 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: DOCUMENTS REQUIRED WITH CONTRACT EVALUATION REPORT
(RULE-345)

The following required documents are submitted herewith for further necessary action.

- a. Bib Evolution Report.
- b. Minutes of Meeting
- c. Comparative Statement
- d. Attendance Sheet.

DA/As Above


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
* @ GHOTKI

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


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
@ GHOTKI

24

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SK/ G-148/ 1265

Ghotki Dated: 01/09/ 2016


To,

The Assistant Manager
Incharge (Receipt Section)
SPPRA Karachi

**SUBJECT:- ORIGINAL COMPARATIVE STATEMENT FOR PROCUREMENT OF
GOODS AND MATERIAL/ HIRING OF MACHINERY ALONG BUNDS
AND CANALS.**

Reference:- This office letter SK/ G-148/ 1250 dated 31.08.2016. *and*.
Telephone Talk with Managing Director SPPRA on 01.09.2016.

The required original Comparative Statement for Procurement of
Goods and Material/ Hiring of Machinery along Bunds and Canals of Ghotki
Division (Irrigation) Ghotki is submitted herewith for kind perusal as desired.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS AND MATERIAL/ HIRING OF MACHINERY ALONG BUNDS AND CANALS.

S. #	Item	Unit	Lowest Rate	Mughal Enterprises	Mir Mohammad	Nazir Ahmed Kalwar	National Enterprises	M/s, Good Luck Enterprises	Khatoor Mahar & Co:	Ali Hassan Gabole	M/s Jan Mohammad & Brothers	Mushtaque Ahmed Bullo	M-Malook Kato
1	2	3	4	5	6	7	8	9	10	11	12	13	14
(A)	Abkilani Items												
1	Supplying gunny bags large size 1 st bharthi	P-No.	310	310	312	315	316	318	320	311	313	316	320
2	Supplying gunny bags large size 2 nd bharthi	P-No.	300	315	300	314	317	319	313	315	316	314	317
3	Supplying Plastic katta	P-No.	250	250	254	255	258	253	259	261	263	265	260
4	Supplying Pees Wan	P-KG	250	252	250	253	257	250	255	251	253	256	258
5	Supplying Munj wan	P-KG	265	267	265	269	268	265	270	273	275	273	271
6	Supplying sutli	P-KG	265	268	265	267	266	268	270	271	273	269	275
7	Supplying Lai Basket	P-No.	250	253	250	255	258	260	258	262	263	265	266
8	Supplying Lime Un-slacked	Mond	100	103	100	105	107	109	108	110	111	113	106
9	Supplying Match Box	Gorss	270	272	270	273	275	280	279	274	281	279	283
10	Supplying Needles for Sawing Bags	Dozen	30	31	30	32	35	37	36	33	32	34	38
11	Supplying Pees Mat size 6x4	P-No.	375	375	376	377	380	382	375	385	388	377	379
12	Supplying Towas Size 6x4	P-No.	600	603	608	607	608	600	600	605	610	611	613
13	Supplying Reed Pattrals size 6x4	P-No.	800	805	808	807	800	806	800	800	810	812	815
14	Supplying Monjhandri Panjer size 10x12 long	P-No.	300	300	303	305	300	307	306	307	309	311	314
15	Supplying Hand Torch L/s charger	P-No.	650	653	650	657	650	660	663	665	667	669	664
16	Supplying Bulb 200 Watts	P-No.	100	103	100	105	108	107	105	103	110	111	109
17	Supplying and dumping stone boulder 9" inch and above	P-Cft	75	76	77	78	80	79	75	75	75	75	78
(B)	Hearing of Machinery												
1	Engaging 06 Nos. Dumper with POL on Hire charges	P-Trip	4000	4000	4100	4000	4150	4045	4160	4050	4000	4080	4090
2	Engaging 04 Nos. Excavator Machine with POL on Hire Charges	P-Hours	3200	3215	3200	3245	3255	3270	3200	3290	3200	3200	3245
3	Engaging Tractor with Trolley	P-Day	4000	4050	4060	4080	4100	4000	4150	4050	4000	4000	4090

1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	Engaging 01 Nos. Pick Up Datsun with out POL on Hire charges for Shifting labour and Materiel	P-Day	3000	3030	3050	3070	3000	3080	3100	3120	3110	3000	3000
5	Supplying labour for patrolling and Maintenance	P-Day	800	800	810	800	800	820	815	823	850	840	800
6	Water Tanker	P-Day	6000	6080	6100	6150	6125	6050	6070	6090	6000	6100	6000
7	Engaging Dumper (Ideal Purpose)	P-Day	5000	5045	5060	5080	5100	5135	5135	5055	5000	5090	5085
8	Engaging Excavator Machine (Ideal Purpose)	P-Day	12000	12000	12150	12280	12250	12125	12100	12300	12000	12350	12150
9	Engaging Tractor with Trolley (Ideal Purpose)	P-Day	4500	4560	4540	4570	4580	4575	4550	4500	4500	4600	4590
10	Engaging Tractor with Front Blade for (Ideal Purpose)	P-Day	5000	5060	5070	5090	5100	5110	5120	5200	5000	5000	5100
11	Engaging Tractor with Front Blade	P-Day	3500	3500	3550	3500	3560	3580	3600	3650	3500	3500	3620
12	Repair and Maintenance of 7 Nos. Government Vehicles AXENS, XEN and Director	P-No.	261000	261000	280000	332000	290000	277000	295000	285000	261000	261000	275000
13	Painting Regulator Gates	P-Sft	300000	360000	300000	312000	345000	338000	355000	330000	340000	300000	320000

The under lined Rates quoted by the various Contractors are found lowest and reasonable, hence recommended for favour of approval.

MEMBER


(ALI GUL KAZI)

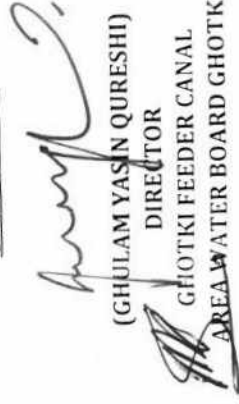
ASSISTANT EX: ENGINEER
EDUCATION SUB-DIVISION
MIRPUR MATHELO

MEMBER


(MOHAMMAD ALI ZARDARI)

EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

CHAIRMAN


(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI

Para No. 1

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SK/G-148/ 961

Ghotki Dated: 28/6 / 2016

INVITATION OF BIDS

The Executive Engineer Ghotki Division (Irrigation) Ghotki is pleased to cancel the invitation of bids issued vide this office No: SK/ G-148/ 873 dated 03.06.2016, due to not publication in various News papers.

The fresh notice invitation of bids for works as below:-

S. No.	Description
1	Procurement of Goods for Pano Bund Sub-Division at Pano Akil.
2	Procurement of Goods for Ghotki Sub-Division (Irrigation) Ghotki
3	Procurement of Goods for Sangrar Sub-Division (Irrigation) Pano Akil
4	Procurement of Goods for Mahesro Sub-Division (Irrigation) Ghotki
5	Procurement of Goods for Pano Sub-Division (Irrigation) Pano Akil

1/- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

2/- A complete set of bidding documents may be purchased from office of the Executive Engineer Ghotki Division (Irrigation) Ghotki by interested bidders on the submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents from SPPRA's website.

3/- Bids must be delivered to the above office on or before 20.07.2016 latest by 01:00 PM, the bidding documents should be supported with a Call Deposit upto Rs. 2.0 Lacs.

4/- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 20.07.2016 latest by 02:00 PM in the office of the Executive Engineer Ghotki Division (Irrigation) Ghotki.

5/- The bidders are requested to give their best and final prices as no negotiations are accepted.

6/- The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during whole financial year 2016-17.

Cont: at page 02

7/- In case of out of headquarter / public holiday, the bids shall be submitted and opened as per given schedule for the next working day.

8/- Eligibility:-

- iv) Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- v) Affidavit that firm has never been blacklisted.
- vi) Any special job / work executed by the firm / contractor of the same nature.

9/- The Competent Authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
@ GHOTKI

A copy is forwarded with compliments to:-

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. The Director Information (Advertisement) Public Relation Department Government of Sindh Block No: 96 Karachi alongwith 6 extra copies for insertion in three (03) leading News Paper viz: English Urdu and Sindhi. The Director Ghotki Feeder Canal Area Water Board Ghotki for kind information.
4. The Assistant Ex: Engineer (All) of Ghotki Division (Irrigation) Ghotki for information.
5. Drawing Branch Local for information.
6. Copy to Notice Broad.


EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
@ GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826


No. SK/ G-148/ 1009.

Ghotki Dated: 13 / 7 / 2016

"CORRIGENDUM"

The opening date of the invitation of bids called vide N.I.T No. SK/ G-148/ 961 dated 28.06.2016, is hereby extended from 20.07.2016 to 29.07.2016, because the original N.I.T has not been hoisted on SPPRA website.

All the terms and condition will remain same.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

A copy is forwarded with compliments to:-

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. The Director Information (Advertisement) Public Relation Department Government of Sindh Block No: 96 Karachi alongwith 6 extra copies for insertion in three (03) leading News Paper viz: English Urdu and Sindhi. The Director Ghotki Feeder Canal Area Water Board Ghotki for kind information.
4. The Assistant Ex: Engineer (All) of Ghotki Division (Irrigation) Ghotki for information.
5. Drawing Branch Local for information.
6. Copy to Notice Broad.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

نازل

دوحي اچڻ ،
ان تڪرا تڪرا
ان قرآن مجيد
کي ڪنهن ج
ڪان تڏ

دنيا جي ڪا
وڏائي نه ٿي
آهي ته اه
جي حفاظت
مقام النبيين کي
نازل ڪيل
سگهي.

صه جن جي
عالي فرمائي ٿو
سي ذڪر ڪان
ذيان ٿو، قرآن
جي جيئن

من طرح آهي
لال ڪيل
صوت الله
ان جي
جن لاءِ

جي ڏينهن
سهنجي
بهرايو
سڌو ته اي
حافظ کي
سائين کي
پوءِ
تون هڪ

Page No. 81

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 / 2578

Dated:

30 / 06/2016

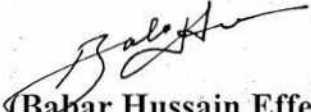
READ:

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 Non-ADP works in Ghotki Division (Irrigation) @ Ghotki financial year 2016-2017 of Ghotki Feeder Canal Area Water Board, Ghotki.

- | | |
|-----------------------------------------------------------------------------------|----------|
| i. Director Ghotki Feeder Canal Area Water Board, Ghotki. | Chairman |
| ii. Executive Engineer
Ghotki Division (Irrigation)
@ Ghotki. | 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

**OFFICE OF THE EXECI
ANNUAL PROCU**

Sr. No.	Discription of Procurment	Quantity	Estimate Unit Cost
a	b	c	d
1	Procurement of Goods for Pano Bund Sub-Division at Pano Akil.		20 (Million)
2	Procurement of Goods for Ghotki Sub-division (Irrigation) Ghotki.		
3	Procurement of Goods for Sangrar Sub-Division (Irrigation) Pano Akil		
4	Procurement of Goods for Mahesro Sub-Division (Irrigation) Ghotki.		
5	Procurement of Goods for Pano Sub-Division (Irrigation) Pano Akil.		

Para No. V

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI (IRRIGATION) DIVISION @ GHOTKI

No.SK/G-148/- 1026

Ghotki Dated: 15-7/2016

CORRIGENDUM

01. The bids called vide this office No: SK/G-148/961, Dated: 28-06-2016 and Corrigendum No: SK/G-148/1009, Dated: 13-07-2016 will be issued N.I.T i.e 20-07-2016 to 29-07-2016 at 01:00 PM & will be received and back opened on 29-07-2016 at 02:00 PM in the presence of Procurement committee.
02. The Bid validity period read 90 days instead of 120 days, but bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during the whole financial year 2016-2017.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI (IRRIGATION) DIVISION
@ GHOTKI.

A COPY IS FORWARDED WITH COMPLIMENTS.

1. Managing Director Sindh Irrigation and Drainage Authority left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/3-15/ Government of Sindh, Public procurement Regulatory Authority (SPPRA) Barrack No: 08 Sindh Secretariat No: 4-A Court Road Karachi for favour of information and placing on the website.
3. The Director information (Advertisement) Public Relation Department Government of Sindh Block No: 96 Karachi along with 6 extra Copies for insertion in three 03 leading News Paper viz: English Urdu and Sindhi.
4. The Director Ghotki Feedar Canal Area Water Board Ghotki for kind information.
5. The Assistant Ex: Engineers (All) of Ghotki Division (Irrigation) Ghotki for information.
6. Drawing Branch Local for information.
7. Copy to Notice Board.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI (IRRIGATION) DIVISION
@ GHOTKI.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation)
Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Engaging Dumper & Excavator for filling Damdams along R.N
Bund Mile 22/4 to 26/4.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/
1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Engaging Dumper & Excavator for filling Damdams along R.N
Bund Mile 22/4 to 26/4.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 497600/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 497600/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 10 No.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s. Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No..0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 497600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st (First)
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED : - (Tick one)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 21). ADVERTISEMENT :
 i) SPPRA Website (If yes, give date and SPPRA Identification No.)
 ii) News Papers (If yes, give names of newspapers and dates)
 22). NATURE OF CONTRACT
 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Managing Director Sindh Irrigation & Drainage Authority, Hyderabad

Yes No

Yes At Serial Number: 29532
 Uploaded On 14.07.2016
 No

Daily Express Karachi
 02.07.2016
 Daily Ibrat Hyderabad
 03.07.2016.
 Daily Dawn Karachi
 05.07.2016.
 Daily Sobh Karachi
 02.07.2016
 Daily Dawn Karachi
 16.07.2016
 Daily Ibrat Hyderabad
 16.07.2016.

Yes
 No

Domestic/Local Int.

Yes No

Yes No

Yes No

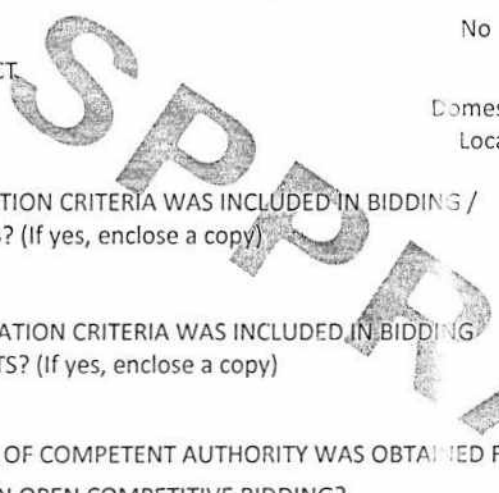
Yes No

Yes No

Yes No

Yes No

Yes No



31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes No

36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


Yes No

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes No

38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>


Muhammad Ali Zardari
 Executive Engineer Ghotki Division
 Irrigation At Ghotki

Signature & Official Stamp of Authorized Officer _____


FOR OFFICE USE ONLY

BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	118 Trips	Engaging Dumper	4000/-	P-Trip	472000/-
2.	08 Hours	Engaging Excavator	3200/-	P-Hours	25600/-
			Total Amount		497600/-


CONTRACTOR


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1854

Ghotki Dated: 21 / 4 / 2016

To,

M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- ENGAGING DUMPER & EXCAVATOR FOR FILLING DAMDAMS ALONG R.N BUND MILE 22/4 TO 26/4.

The rates quoted by you for Engaging Dumper & Excavator for Filling Damdams, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Engaging Dumper & Excavator for filling Damdams along R.N Bund Mile 22/4 to 26/4, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Engaging Dumper	118 Trip	4000/-	P-Trips	472000/-
2.	Engaging Excavator	08 Hours	3200/-	P-Hours	25600/-
				Total	497600/-

(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.

(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Engaging Dumper & Excavator Machine for Filling Damdams along R.N Bund Mile 22/4 to 26/4, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 497600/- [contract price in words and figures] Four Lacs Ninety Seven Thousand Six Hundred) only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammad Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation) Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Supplying and Dumping Stone Boulder along Qadirpur Bund Mile 10/7.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/ 1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Supplying and Dumping Stone Boulder along Qadirpur Bund Mile 10/7.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 471150/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 471150/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 No.
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s, Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No. 0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 471150/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First)
- 18). METHOD OF PROCUREMENT USED : - (Tick one)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
- Yes At Serial Number: 29532
 Uploaded On 14.07.2016
- No
- Daily Express Karachi
 02.07.2016
 Daily Ibrat Hyderabad
 03.07.2016.
 Daily Dawn Karachi
 05.07.2016.
 Daily Sobh Karachi
 02.07.2016
 Daily Dawn Karachi
 16.07.2016
 Daily Ibrat Hyderabad
 16.07.2016.
- ii) News Papers
 (If yes, give names of newspapers and dates)
- Yes
- No
- 22). NATURE OF CONTRACT
- Domestic/ Local Int.
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- Yes No
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- Yes No
- 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- Yes No
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- Yes No
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
- Yes No

31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No


36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No

38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____


Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki

FOR OFFICE USE ONLY

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BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	6282 Cft	Supplying and Dumping Stone Boulder.	75/-	P-Cft	471150/-
			Total Amount		471150/-



CONTRACTOR



(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1821

Ghotki Dated: 4 / 11 / 2016

To,


M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- SUPPLYING AND DUMPING STONE BOULDER ALONG QADIRPUR BUND MILE 10/7.


The rate quoted by you for Supplying and Dumping Stone Boulders, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Supplying and Dumping Stone Boulders along Qadirpur Bund Mile 10/7, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Supplying and Dumping Stone Boulder.	6282 Cft	75/-	P-Cft	471150/-
				Total	471150/-


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Supplying and Dumping Stone Boulder along Qdirpur Bund Mile 10/7 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 471150/- [contract price in words and figures] Four Lacs Seventy One Thousand One Hundred Fifty only.

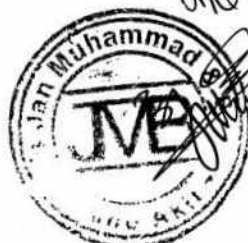
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammad Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

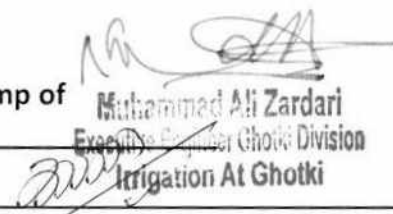
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation)
Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Engaging Dumper & Excavator Machine for Filling Damdams
along Qadirpur Bund & Gamro Bund.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-
148/ 1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Engaging Dumper & Excavator Machine for Filling Damdams
along Qadirpur Bund & Gamro Bund.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 488800/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 488800/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Weak
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 No.
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No. 0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 488800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First)
- 18). METHOD OF PROCUREMENT USED :- (Tick one)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
 Yes **At Serial Number: 29532
 Uploaded On 14.07.2016**
 No
 Daily Express Karachi
 02.07.2016
 Daily Ibrat Hyderabad
 03.07.2016.
 Daily Dawn Karachi
 05.07.2016.
 Daily Sobh Karachi
 02.07.2016
 Daily Dawn Karachi
 16.07.2016
 Daily Ibrat Hyderabad
 16.07.2016.
- ii) News Papers
 (If yes, give names of newspapers and dates)
 Yes
 No
- 22). NATURE OF CONTRACT
 Domestic/ Int.
 Local
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
 Yes No
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
 Yes No
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
 Yes No

- 31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No
- 36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No
- 38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer _____

Muhammad Ali Zardari
 Executive Engineer Ghotki Division
 Irrigation At Ghotki


FOR OFFICE USE ONLY

BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	115 Trips	Engaging Dumper	4000/-	P-Trip	460000/-
2.	09 Hours	Engaging Excavator	3200/-	P-Hours	28800/-
			Total Amount		488800/-


CONTRACTOR


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1836

Ghotki Dated: 7/11/2016

To,


M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- ENGAGING DUMPER & EXCAVATOR MACHINE FOR FILLING DAMDAMS ALONG QADIRPUR BUND & GAMRO BUND.


The rates quoted by you for engaging Dumper & Excavator Machine for filling Damdams, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Engaging Dumper & Excavator Machine for filling Damdams along Qadirpur Bund & Gamro Bund, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Engaging Dumper	115 Trips	4000/-	P-Trip	460000/-
2.	Engaging Excavator	09 Hours	3200/-	P-Hours	28800/-
				Total	488800/-


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Engaging Dumper & Excavator Machine for Filling Damdams along Qadirpur Bund & Gamro Bund and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 488800/- [contract price in words and figures] Four Lacs eighty eight thousand eight hundred) only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by  the _____ (for the Procuring agency)
Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation) Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Engaging Dumper & Excavator for filling Damdams along Baiji Bund & R.N Bund.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/ 1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Engaging Dumper & Excavator for filling Damdams along Baiji Bund & R.N Bund.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 497600/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 497600/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 No.
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No. 0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 497600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First)
- 18). METHOD OF PROCUREMENT USED : - (Tick one)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website Yes **At Serial Number: 29532**
Uploaded On 14.07.2016
(If yes, give date and SPPRA Identification No.) No
- Daily Express Karachi
02.07.2016
Daily Ibrat Hyderabad
03.07.2016.
Daily Dawn Karachi
05.07.2016.
Daily Sobh Karachi
 02.07.2016
Daily Dawn Karachi
16.07.2016
Daily Ibrat Hyderabad
16.07.2016.
- ii) News Papers Yes
(If yes, give names of newspapers and dates)
- 22). NATURE OF CONTRACT Domestic/
Local Int.
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No

- 31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No
- 36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No
- 38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

Signature & Official Stamp of
Authorized Officer _____

Muhammad Ali Zardari
Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	118 Trips	Engaging Dumper	4000/-	P-Trip	472000/-
2.	08 Hours	Engaging Excavator	3200/-	P-Hours	25600/-
			Total Amount		497600/-



CONTRACTOR



(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1820

Ghotki Dated: 4-11/2016

To,


M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- ENGAGING DUMPER & EXCAVATOR MACHINE FOR FILLING DAMDAMS ALONG BAIJI BUND AND R.N BUND.


The rates quoted by you for engaging Dumper & Excavator Machine for filling Damdams, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Engaging Dumper & Excavator Machine for filling Damdams along Baiji Bund & R.N Bund, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Engaging Dumper	118 Trips	4000/-	P-Trip	472000/-
2.	Engaging Excavator	08 Hours	3200/-	P-Hours	25600/-
				Total	497600/-


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information and placing on the website.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.


(MUHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1493

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Engaging Dumper & Excavator Machine for Filling Damdams along Baiji Bund & R.N Bund and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 497600/- [contract price in words and figures] Four Lacs Ninety Seven Thousand Six Hundred) only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammed Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation)
Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Engaging Dumper & Excavator for filling Damdams along
Qadirpur Bund Mile 12/4 to 13/0.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/
1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Engaging Dumper & Excavator for filling Damdams along
Qadirpur Bund Mile 12/4 to 13/0.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 488800/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 488800/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 10 No.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No. 0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 448800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st (First)
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED :- (Tick one)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
- Yes At Serial Number: 29532
 Uploaded On 14.07.2016
- No
- Daily Express Karachi
 02.07.2016
 Daily Ibrat Hyderabad
 03.07.2016.
 Daily Dawn Karachi
 05.07.2016.
- ii) News Papers
 (If yes, give names of newspapers and dates)
- Yes Daily Sobh Karachi
 02.07.2016
 Daily Dawn Karachi
 16.07.2016
 Daily Ibrat Hyderabad
 16.07.2016.
- No
- 22). NATURE OF CONTRACT
- Domestic/ Local Int.
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- Yes No
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- Yes No
- 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- Yes No
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- Yes No
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
- Yes No

31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No

36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No

38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____


Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki

FOR OFFICE USE ONLY


SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	115 Trips	Engaging Dumper	4000/-	P-Trip	460000/-
2.	09 Hours	Engaging Excavator	3200/-	P-Hours	28800/-
			Total Amount		488800/-


CONTRACTOR


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1843

Ghotki Dated: 9 / 11 / 2016

To,


M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- ENGAGING DUMPER & EXCAVATOR FOR FILLING DAMDAMS ALONG QADIRPUR BUND MILE 12/4 TO 13/0.

The rates quoted by you for Engaging Dumper & Excavator for Filling Damdams, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Engaging Dumper & Excavator for filling Damdams along Qadirpur Bund Mile 12/4 to 13/0, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Engaging Dumper	115 Trip	4000/-	P-Trips	460000/-
2.	Engaging Excavator	09 Hours	3200/-	P-Hours	28800/-
				Total	488800/-


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.


(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Engaging Dumper & Excavator Machine for Filling Damdams along Qadirpur Bund Mile 12/4 to 13/0, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 488800/- [contract price in words and figures] Four Lacs Eighty Eight Thousand Eight Hundred) only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammad Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation) Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2.
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/ 1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2.
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 490725/-
- 8). ENGINEER'S ESTIMATE (For civil works only) PKRs. 490725/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10). TENDER OPENED ON (DATE & TIME) 29.07.2016 at 02:00 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 No.
- 12). NUMBER OF BIDS RECEIVED 10 No.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Jan Muhammad & Brothers
Government Contractor Baiji Chowk
Pano Akil
Mobile No. 0300-8313060
- 16). CONTRACT AWARD PRICE PKRs. 490725/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First)
- 18). METHOD OF PROCUREMENT USED : - (Tick one)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic / Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
- Yes **At Serial Number: 29532
 Uploaded On 14.07.2016**
- No
- Daily Express Karachi
 02.07.2016
 Daily Ibrat Hyderabad
 03.07.2016.
 Daily Dawn Karachi
 05.07.2016.
 Daily Sobh Karachi
 02.07.2016
 Daily Dawn Karachi
 16.07.2016
 Daily Ibrat Hyderabad
 16.07.2016.
- ii) News Papers
 (If yes, give names of newspapers and dates)
- Yes
- No
- 22). NATURE OF CONTRACT
- Domestic/ Int.
 Local
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /
 TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING
 / TENDER DOCUMENTS? (If yes, enclose a copy)
- Yes No
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
 METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- Yes No
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- Yes No
- 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies)
- Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
 COMPLIANT?
- Yes No
- 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS?
- Yes No
- 30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report)
- Yes No

31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)

Yes	
No	✓

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No

36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No

38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____


Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki


FOR OFFICE USE ONLY

BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	6543 Cft	Supplying Stone Boulder 9" and above	75/-	P-Cft	490725/-
			Total Amount		490725/-


CONTRACTOR


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/1844

Ghotki Dated: 7/11/2016

To,

M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- SUPPLY OF STONE BOULDER 9" AND ABOVE ALONG QADIRPUR BUND MILE 11/2.

The rate quoted by you for Supply of Stone Boulder 9" and above, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Supplying Stone Boulder 9" and above.	6543 Cft	75/-	P-Cft	490725/-
				Total	490725/-

(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.

(MUHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

3. Contract Form

THIS AGREEMENT made the 2nd Day of September 2016 between [name of procuring Agency] of [country of Procuring agency] Executive Engineer Ghotki Division (Irrigation) Ghotki (hereinafter called "the Procuring agency") of the one part and [name of supplier M/s, Jan Mohammad & Brothers of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 490725/- [contract price in words and figures] Four Lacs Ninety Thousand Seven Hundred Twenty Five) only.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
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 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammad Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1). NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Ghotki Division (Irrigation) Ghotki.
- 2). PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3). TITLE OF CONTRACT Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2
- 4). TENDER NUMBER SK/ G-148/ 961 dated 28.06.2016 & Corrigendum No: SK/ G-148/ 1009 dated 13.07.2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/2
- 6). FORUM THAT APPROVED THE SCHEME Non ADP
- 7). TENDER ESTIMATED VALUE PKRs. 490725/-
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Mobile No. 0300-8313060
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- 18). METHOD OF PROCUREMENT USED :- (Tick one)
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- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- Managing Director Sindh Irrigation & Drainage Authority, Hyderabad
- Yes No
- 21). ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
- Yes **At Serial Number: 29532
 Uploaded On 14.07.2016**
- No
- Daily Express Karachi
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 Daily Ibrat Hyderabad
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 Daily Dawn Karachi
 05.07.2016.
- ii) News Papers
 (If yes, give names of newspapers and dates)
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- 22). NATURE OF CONTRACT
- Domestic/ Int.
 Local
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 / TENDER DOCUMENTS? (If yes, enclose a copy)
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- Yes No
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 BID / BEST EVALUATED BID (in case of Consultancies)
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 COMPLIANT?
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- Yes No

31). ANY COMPLAINTS RECEIVE
(If yes, result thereof)

Yes	
No	✓

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? Yes No


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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) Yes No

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No

38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____


Muhammad Ali Zardari
Executive Engineer Ghotki Division
Irrigation At Ghotki

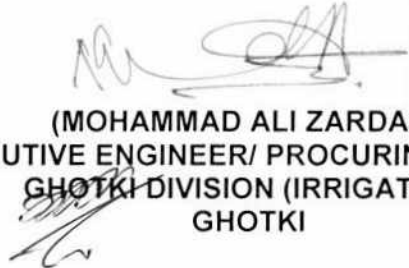
FOR OFFICE USE ONLY

BILL OF QUANTITIES

(A) Description and rate of Items base on composite Schedule of Rates.

Item	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	6543 Cft	Supplying Stone Boulder 9" and above	75/-	P-Cft	490725/-
			Total Amount		490725/-


CONTRACTOR


(MOHAMMAD ALI ZARDARI)
EXECUTIVE ENGINEER/ PROCURING AGENCY
GHOTKI DIVISION (IRRIGATION)
GHOTKI

OFFICE OF THE EXECUTIVE ENGINEER
GHOTKI DIVISION (IRRIGATION) GHOTKI

TELEPHONE NO. 0723-684826

No. SKP/G-148/ 1855

Ghotki Dated: 11 / 11 / 2016

To,

M/s, Jan Mohammad & Brothers
Government Contractor
Baiji Chowk Pano Akil.

SUBJECT:- SUPPLY OF STONE BOULDER 9" AND ABOVE ALONG QADIRPUR BUND MILE 11/4.

The rate quoted by you for Supply of Stone Boulder 9" and above, have been approved by the Managing Director Sindh Irrigation & Drainage Authority Hyderabad vide No: DB-Comparative/ 5-37/ Ghotki/ 3325 dated 31.08.2016.

You are hereby directed to please Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/4, under the supervision of Assistant Ex: Engineer Pano Bund Sub-Division with immediate effect.

S. #	Description	Qty:	Rate	Per	Amount
1.	Supplying Stone Boulder 9" and above.	6543 Cft	75/-	P-Cft	490725/-
				Total	490725/-

(MÜHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1. Managing Director Sindh Irrigation and Drainage Authority Left Bank Barrage Colony Hyderabad for kind information.
2. The Director (A&F) SPPRA/ 3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8 Sindh Secretariat No. 4-A, Court Road Karachi for favour of information.
3. Director Ghotki Feeder Canal Area Water Board Ghotki for favour of kind information.
4. Assistant Ex: Engineer Pano Bund Sub-Division Pano Akil for information & necessary action.

(MÜHAMMAD ALI ZARDARI)
EXECUTVE ENGINEER
GHOTKI DIVISION (IRRIGATION)
GHOTKI

1473

3. Contract Form

THIS AGREEMENT made the **2nd Day of September 2016** between [name of procuring Agency] of [country of Procuring agency] **Executive Engineer Ghotki Division (Irrigation) Ghotki** (hereinafter called "the Procuring agency") of the one part and [name of supplier] **M/s, Jan Mohammad & Brothers** of [city and country of supplier] (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] **Supply of Stone Boulder 9" and above along Qadirpur Bund Mile 11/4**, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 490725/-** [contract price in words and figures] **Four Lacs Ninety Thousand Seven Hundred Twenty Five) only.**

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned. The supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby convents to pay the Supplier in Consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Muhammad Ali Zardari the _____ (for the Procuring agency)
Executive Engineer Ghotki Division
Irrigation At Ghotki

Signed, sealed, delivered by _____ the _____ (for the Supplier)

