

1. **(Part-A) List of Abkalani material & other essential works.**

4/- The Committee was informed that five Nos. bidders have purchase the bidding documents up to date 20.11.2015 and five Nos. have responded the bids on date 23.11.2015 upto 12:00 Noon in the office of Executive Engineer Dad Division Shaheed Benazir Abad.

5/- During the opening of tender received following status was found.

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Ranking in terms of cost</i>	<i>Remarks</i>
1.	Zia Mustafa Mughal	1 st	Lowest
2.	Safdar Ali Jatoi	2 nd	Highest
3.	M/S MBC & SONS Builders & Developers	3 rd	Highest
4.	Nasrullah Khan Mallah	4 th	Highest
5.	M/S Zawar & A.S Construction Engineering Company	5 th	Highest

2. **(Part-B) List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works.**

4/- The Committee was informed that five Nos. bidders have purchase the bidding documents up to date 20.11.2015 and five Nos. have responded the bids on date 23.11.2015 upto 01:00 Noon in the office of Executive Engineer Dad Division Shaheed Benazir Abad.

5/- During the opening of tender received following status was found.

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Ranking in terms of cost</i>	<i>Remarks</i>
1.	M/S MBC & SONS Builders & Developers	1 st	Lowest
2.	Nasrullah Khan Mallah	2 nd	Highest
3.	M/S Zawar & A.S Construction Engineering Company	3 rd	Highest
4.	Zia Mustafa Mughal	4 th	Highest
5.	Safdar Ali Jatoi		Highest

3. **(Part-C) List of Material & other essential works.**

4/- The Committee was informed that five Nos. bidders have purchase the bidding documents up to date 20.11.2015 and five Nos. have responded the bids on date 13.10.2015 upto 12:00 Noon in the office of Executive Engineer Dad Division Shaheed Benazir Abad.

5/- During the opening of tender received following status was found.


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Ranking in terms of cost</i>	<i>Remarks</i>
1.	M/S Zawar & A.S Construction Engineering Company	1 st	Lowest
2.	Sa'dar Ali Jatoi	2 nd	Highest
3.	M/S MBC & SONS Builders & Developers	3 rd	Highest
4.	Nasrullah Khan Mallah	4 th	Highest
5.	Zia Mustafa Mughal	5 th	Highest


6/- **Recommendation**

After due deliberation / scrutiny of each Tender Document by the Committee, it was recommended that lowest evaluated responsive Bidder may be awarded the respective Tender.

7/- **Decision**

In view of Para No.7 of this report it is decided that Tenders are being awarded to above mentioned lowest responsive Bidders accordingly.


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD
CHAIRMAN



(ASHFAQUE AHMED MEMON)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD
MEMBER


(HAKIM ALI SHAIKH)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD
MEMBER

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. SKP/G-66/ 3212 dated 21.10.2015
Executive Engineer Dad Division Shaheed Benazir Abad

1.	Name of Procuring Agency:	Executive Engineer Dad Division Shaheed Benazir Abad
2.	Tender Reference No.	No. SKP/G-66/ 3212 dated 21.10.2015
3.	Tender description / Name of work / item	(Part-A) List of Abkalani material & other essential works.
4.	Method of Procurement	Single stage –one envelope procedure
5.	Name of Firm / Bidder	Zia Mustafa Mughal
6.	N.T.N	Available
7.	Registration with P.E.C	Available
8.	Relevant Experience	Available
9.	Turnover of at least last three years.	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Documents.	deposited


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD
CHAIRMAN


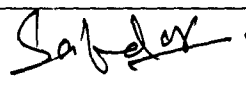
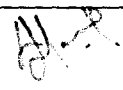
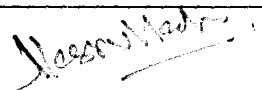
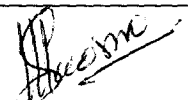

(ASHFAQUE AHMED MEMON)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD
MEMBER


(HAKIM ALI SHAIKH)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD
MEMBER

ATTENDANCE SHEET OF BIDDERS

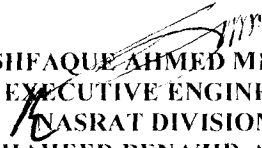
NIT / Quotation No. SKP/G-66/ 3212 dated 21.10.2015

The following contractors / firms have participated in the bidding process and offered their rates for work of "Supplying Abkalani material for the year 2015-2016 on 23.11.2015"

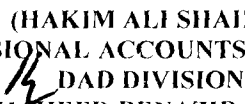
S#	Name of Contractor	Signature
1	Zia Mustafa Mughal	
2	M/s Safdar Ali Jaloi	
3	M/s M B & Sons	
4	Nasrullah Khan Malah	
5	M/s Zawan & A.S	



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EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD



(ASHFAQ AHMED MEMON)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD
(MEMBER)



(HAKIM ALI SHAIKH)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD
(MEMBER / SECRETARY)

Comparative Statement the Rate Quoted by the Contractors for Supplying Abklani / Closure Material etc for the
Year 2015-16 w.e.f 1.07.2015 to 30.06.2016 Dad Division Distt: Shaheed Benazirabad

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Safdar Ali Jatoti	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
1	Zeen Cloth for Uniform	01 Meter	415	377	375	500	600
2	Sweing Charges	01 Suit	520	492	490	600	750
3	Shamiana With Kanat etc on Rent	01 Day/Head	4550	4500	4400	6000	6200
4	Chair on Rent	01 Day	174	130	125	250	300
5	Repair and Service etc complete of Ele: Ceiling Fan	01 No.	2000	1700	1500	1800	2100
6	Glasses Tuabler Earthen	01 No.	50	55	40	110	150
7	Match Box (Different Brands)	01 Gross	984	975	960	1200	1300
8	Oil Extractor	01 No.	392	395	200	450	500
9	U-clip punjors 10' x 12'	01 No.	175	190	182	250	300
10	Boat with Boatman on Hire Basis	01 Day	5610	5570	5500	6000	7300
11	Pit Sand	01 % cft	3300	3150	3100	3500	3600
12	Pedestal fan L.S	01 No.	8550	8500	8370	10000	10100
13	Lux Soap (Bath size)	01 No.	110	95	90	180	210
14	Vim (Dish wash Powder)	01 No.	275	270	260	340	400
15	Towel Small size (Khyber)	01 No.	760	740	732	900	1000
16	Tissue paper (Rose Petal)	01 No.	175	125	120	300	380
17	Room Spray	01 No.	492	445	435	500	690
18	Re-winding of Electric Motor 1/2 H.P	01 No.	3200	3000	2900	3500	4000
19	Water cooler (15 letters)	01 No.	2700	2500	2410	3000	3400
20	Repair Office Table	01 Job	1300	1200	1120	1400	1500
21	Sign Board 6 x 2.5 ft	01 Meter	4550	4500	4000	4900	4550
22	Cloth for Table Cover Blazer, Blue, Red	01 No.	970	950	900	1100	1200
23	Supplying & fixing Electric Water Cooler Machine	01 ft	24850	25400	24000	25000	25100
24	Plastic Pipe 1" dia	01 No.	232	230	220	400	450
25	Staplzler 2000 Volts for Computer	01 No.	7750	7600	7500	8500	8600
26	Earthe Jars	01 No.	88	82	80	150	190
27	Dall Mung	01 Kg	212	200	180	300	400
28	Dall Chana	01 Kg	280	270	250	400	500
29	Rice Basmati Tota	01 Kg	210	200	180	300	350
30	Rice Basmati	01 Kg	232	230	225	300	360
31	Chilies Powder	01 Kg	382	400	352	450	540
32	Dhania Powder	01 Kg	365	350	332	460	500
33	Salt Powder	01 Kg	74	30	25	35	38

S.NO.	ITEM DESCRIPTION	UNIT	M/s. M.B.C & Sons	M/s Sadfar Ali Jatoi	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
34	Atta Special	01 Kg	100	100	85	150	200
35	Masala Mix	01 Kg	624	650	610	700	900
36	Onion	01 Kg	80	70	52	110	85
37	Potato	01 Kg	56	65	35	85	75
38	Tomato	01 Kg	80	78	72	95	100
39	Met Bara	01 Kg	560	500	450	600	475
40	Chee Banaspati / Tulo	01 Kg	255	250	232	260	258
41	Stapler 5000 volts	01 No.	14800	14600	14530	15000	15200
42	Stapler 10000 volts	01 No.	21500	20200	20000	21000	22100
43	Met Bakra	01 No.	685	695	680	750	800
44	Plastic basket	01 Kg	550	540	500	700	800
45	Plastic Jug	01 No.	250	210	200	230	270
46	Sugur	01 Kg	112	9.5	80	110	115
47	Gur	01 Kg	172	175	150	180	170
48	Milk	01 Kg	154	150	130	140	145
49	Tea (Brook Bond) 200gm	01 Pocket	415	450	400	500	550
COMPUTER ITEM							
50	DVD Rom Samsung	01 No.	3055	3050	2950	4000	4100
51	CDs -R Sony Maxill	01 No.	1560	1650	1000	1200	1210
52	Traveler 16 GB Kingston	01 No.	2100	2050	2000	2115	2200
53	Fax Machine (Pabsonic) U/F-128	01 No.	19500	19600	19000	20000	20100
54	Cartridge 1020 (Toner) H.P Laser	01 No.	7700	7750	7600	8000	8400
55	Converter for computer DC to AC	01 No.	18540	18490	18400	19000	19200
56	Computer Table 3' x 6' ft	01 No.	15900	15500	15000	16000	16400
57	Chair for Computer	01 No.	7900	7950	7800	8200	8900
58	Laser Printer HP 2015	01 No.	24000	23460	23400	25000	25100
59	M.BD 915 Intel	01 No.	8200	7496	7400	8500	8700
60	2 GB Kingston DDR-II	01 No.	6600	6600	6900	7000	7200
61	H.D.D Segate 160 GB	01 No.	7215	7100	6450	7000	7250
62	Toner for Photo copier	01 No.	6260	6400	6210	7500	7800
63	Refilling Cartridge Photo copier	01 No.	6700	6750	6600	7000	7200
64	Scanner Mustak	01 No.	7800	7700	7500	9000	9250
65	Repair / Service Monitor	Job	3550	3650	3500	4000	4200
66	Repair / service Laser Printer	Job	3550	3600	3510	4100	4300
67	Re-filling Cartridge for Computer Printer	01 No.	1100	1200	1000	1200	1300
68	Keyboard S.2	01 No.	940	900	855	1100	1300

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Saifdar Ali Jaffer	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
69	Mouse Optical	01 No.	700	670	610	800	950
70	Pentium IV casing (Ordinary Quality)	01 No.	3710	3700	3600	4000	3850
71	Pentium IV casing (Superior Quality)	01 No.	4500	4750	4610	5000	5400
72	120 Watt Speaker M. Media	01 No.	3250	3350	3200	4000	4300
73	Processor 3.0 GHz	01 No.	7800	7900	7500	8000	9100
74	Cartridge 6-L Cartridge (toner)	01 No.	7700	7550	7400	9000	9400
75	Cartridge Photostat Machine	01 No.	11000	11000	10900	11000	11300
76	Printer HP Laser Jet 1020	01 No.	16500	16350	16200	17500	18000
77	Bitour	01 No.	5500	5300	5200	6000	6200
78	B.F 505 S.V Bef include	01 No.	15750	15790	15700	16000	16100
79	L.C 144110	01 No.	1750	1800	1725	2000	2100
80	T.D.A 1519	01 No.	15570	15610	15510	16100	16200
81	A.N 5262	01 No.	1585	1580	1560	2000	2110
82	W.O 7815	01 No.	1210	1120	1100	1400	1450
83	M.C 144110	01 No.	12810	12650	12600	13000	13200
84	Repair Wireless set service	Job	1440	1400	1360	1600	1650
85	Repair/Maintenance wireless set	Job	3656	3550	3500	4000	4100
86	C+RTDA-1519	01 No.	1820	1780	1760	2000	2100
87	TR 3055	01 No.	1456	1500	1450	1800	2000
88	B.F 505	01 No.	1600	1640	1580	1750	2000
89	K.L.A-7815(0)	01 No.	1600	1600	1550	1780	2100
90	Trnal	01 No.	920	890	850	1100	1200
91	Antina for W-Less Set	01 No.	1970	2050	1950	2100	2300
92	Lead for W-Less set	01 No.	620	670	610	700	900
93	Mick	01 No.	615	600	580	710	800
94	Antina Wire	01 ft	5490	5290	5200	600	709
95	Repair Power Supply	01 Job	1715	1700	1680	1720	2100
96	Tower steel	01 No.	24700	24600	24510	24650	25500
97	Tower Wire (Iron Rop)	01 ft	670	700	630	650	900
98	Jack for wire less	01 No.	14210	13900	13700	13750	14800
99	Micro wave oven	01 No.	500	510	450	600	750
100	Electric Tee Jungsin Box	01 No.	11490	10900	10700	10750	13000
101	File cabinet (2 x 2 x 5) Steel	01 No.	11500	11450	11350	11400	13500
102	Peon Bench (6 x 1.5) wooden	01 No.	8310	8300	8100	8150	9000
103	Drawing Board wooden (4 x 4)	01 No.					

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Saifdar Ali	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
104	Briefing Board 4 x 4	01 No.	14515	14310	14100	14150	14200
105	Notice Board with jall coverd (4 x 3.5)	01 No.	8500	8400	8310	8325	8500
106	Taps 100 ft measuring	01 No.	1215	1200	1150	1250	1360
107	Chowk 40 watt	01 No.	250	265	245	300	350
108	Starter	01 No.	75	80	50	100	150
109	S/F Circuit Breaker 0 to 15 Amps	01 No.	352	360	332	500	650
110	Energy Saver 40 watt	01 No.	180	170	150	200	275
111	Dust west bin Plastic	01 No.	295	290	280	300	375
112	Wall clock	01 No.	490	460	430	580	700
113	Gas stove	01 No.	13500	13100	13000	13150	14200
114	Repair Al-marrah steel	01 Job	2009	1960	1900	1950	2200
115	Repair Al-marrah wooden	01 Job	2100	2300	2000	2200	2300
116	Telephone (steno Tip) 3 Nos Set	01 Set	13700	13620	13500	13550	14100
117	Towel Hanger Steel	01 No.	415	400	370	500	600
118	Tray Plastic Three pieces set	01 Set	770	750	700	776	900
119	Call Bell (on Button cell)	01 No.	515	550	500	600	670
120	Duster	01 No.	140	135	120	200	270
121	Tri-Circle Lock China	01 No.	170	160	150	200	290
122	Jai Nemaz	01 No.	258	250	235	270	300
123	Tissue Roll	01 No.	170	240	145	200	210
124	Mosquito killer Machine	01 No.	350	345	325	350	450
125	Harpic (Clearing W.C)	01 No.	270	250	228	300	310
126	Viper with Handle	01 No.	870	890	850	900	1000
127	Name plate of Officer	01 No.	1200	890	850	1350	1450
128	Incumbency Board 6 x 2.5 ft	01 No.	1800	1750	1700	2000	2150
129	Purchase Rangng Rod wooden	01 No.	7310	7200	7160	7180	8200
130	Elbow Plastic	01 No.	95	90	82	110	120
131	Elbow Iron	01 No.	192	190	175	200	210
132	Tootl Plastic	01 No.	238	240	230	260	280
133	Tootl Iron	01 No.	215	200	180	300	380
134	Repair and Service water cooler Machine	01 Job	8500	8250	8200	8300	9100
Repair Of Govt: Vehicles							
135	Piston	01 Set	6600	6270	6200	6250	7200
136	Main Begin	01 Set	2350	2290	2200	2250	2610
137	Valve Set with Guide	01 Set	2160	1955	1930	1950	2550
138	Valve Guide	01 Set	1490	1300	1270	1280	1300

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Sattar Ali Jar	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
139	Labour Charges	01 Job	1430	1400	1355	1360	2000
140	Rod Bush	01 No.	3500	2460	2400	2450	2500
141	Mobil Oil 30/40 (4 Liter Tin)	01 Tin	3100	2900	2800	2900	3000
142	Ring Set	01 Set	2300	2200	2100	2150	2150
143	Timing Belt	01 Set	1300	1250	1210	1220	1315
144	Timing Bearing	01 No.	2500	2380	2340	2400	2700
145	Pressure Plate	01 No.	3440	3350	3310	3315	3350
146	Clutch Plate	01 No.	2500	2460	2400	2450	3000
147	Labour Charges	01 Job	1490	1450	1410	1420	1470
148	Fuel Pump	01 No.	2658	2650	2612	2670	2700
149	Tapit Bansari	01 No.	2550	2500	2478	3000	3110
150	Tapit Kit	01 No.	3300	3100	3052	3500	3750
151	Engine Seal	01 Set	856	870	850	1000	1100
152	Valve Seal	01 Set	1060	930	910	1200	1250
153	Water Body	01 No.	2570	2370	2340	2800	3200
154	Engine Foundation	01 No.	3350	3200	3170	3500	3800
155	Air Filter	01 No.	890	780	732	1100	1250
156	Labour Charges	01 Job	1670	1600	1540	2000	2200
157	Oil Filter	01 No.	570	550	530	800	1000
158	Timing Kit	01 No.	1660	1570	1555	2000	2200
159	Sparking Plugs	01 No.	1170	1100	1060	1300	1500
160	Thurst Bearing	01 No.	615	580	530	700	900
161	Thurst Colter	01 No.	582	560	550	700	950
162	Break Leather (set)	01 No.	1370	1290	1280	1500	1700
163	Break Washer	01 No.	600	440	430	700	900
164	Master Clynder	01 No.	2700	2570	2552	3000	3150
165	C-Oil Tin 4 Liter	01 Tin	1610	1470	1452	1806	2009
166	Cut Out	01 No.	1690	1530	1512	2000	2200
167	Sock Observer (Front & Rear)Set	01 Tin	8000	7550	7300	7900	7400
168	Labour Charges	01 Job	1910	2000	1700	2100	2300
169	Silencer Complete with Dholki	01 No.	3670	3440	3410	3500	3570
170	Head Light complete	01 Set	3175	3000	2910	3500	3600
171	Back Light complete	01 Set	2190	2050	2030	2100	2400
172	Roof Cloth	01 Job	2040	2000	1800	2200	2500
173	Kamami Pata Complete	01 Set	6050	5560	5540	7000	7300
174	Repair of Starting Box	01 Job	2800	2630	2610	3000	3300

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Sardar Ali Jatoi	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
175	Reditor	01 No.	6350	6135	6110	6800	7000
176	Reditor Service	01 Job	1350	1130	1100	1500	1800
177	Alignment	01 Job	1760	1660	1652	2000	2200
178	Wipper Complete	01 Set	1415	1325	1310	1600	1890
179	Front & Back Bumper	01 Set	8650	8320	8300	9000	9200
180	Labour Charges	01 Job	1625	1520	1512	1700	1900
181	Repair of Gear Box	01 Job	3640	3325	3310	4000	4500
182	Repair of Special Gear	01 Job	1800	1730	1715	1900	1850
183	Tai Rod Belt Joints	01 Set	4000	3725	3710	4500	4800
184	Battery 12 volts A.G.S	01 No.	17000	16550	16500	17500	17600
185	Repair of Seats I/C Foam etc Complete	01 Job	6510	6050	6000	6700	7000
186	Wiring Complete	01 Job	11000	10250	10210	12000	12500
187	Denting	01 Job	24890	24200	24100	25000	25100
188	Painting	01 Job	24900	24650	24610	25200	25210
189	Cussions & Covers Complete	01 Set	8000	7550	7530	9000	9400
190	Fry Wheel	01 No.	2700	2350	2300	3000	3200
191	Lockers for Doors	01 No.	2310	1925	1910	2500	2700
192	Side Mirror	01 No.	2150	1990	1970	2500	2900
193	Tyre with Tube	01 No.	6040	5560	5540	7000	7900
194	Universal Cross	01 No.	1740	1660	1640	2000	2500
195	Engine Head	01 No.	7810	7360	7300	8200	8400
196	Labour Charges	01 Job	2600	2430	2400	3000	3500
197	Wheal Balance	01 No.	1730	1600	1620	2000	2100
198	Fan Belt	01 No.	600	470	452	800	1000
199	Speed Moter with Cable	01 No.	8540	8260	8212	9000	11000
200	Repair of Wheel Drums	01 Job	2542	2770	2258	3000	3500
201	Battery Charger	01 No.	6720	6350	6315	7000	7200
202	Indicator	01 Set	1600	1550	1515	1700	2000
203	Labour Charges Over Hauling of Engine	01 Job	3210	3200	3050	3500	3600
INSTALLATION OF C.N.G SYSTEM							
204	Clender 50 K.g	01 No.	25100	24900	24810	25200	25350
205	Kit Italy	01 Set	24900	24650	24500	24980	25000
206	Clips etc	01 Set	8600	8500	8300	9000	9500
207	Labour Charges	01 Job	9250	8940	8800	10000	10200
OFFICE STATIONARY							
208	Photo copy Sada	01 Copy	6	7	5	8	8.50

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Safdar Ali Jatoi	M/s Zawar A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
245	Register S.S 200 Pages	01 No.	360	315	300	400	325
246	Envelops 11 x5 Khaki	01 Bundle	252	255	248	300	450
247	Printing of L.S Coloured Maps on Computer plates	01 No.	283	258	245	400	350
248	White paper small size	01 Reem	335	310	300	400	470
249	Drawing Rotening Ink	01 Bottle	260	235	232	300	450
250	Tracing Pen	01 No.	325	280	275	350	350
251	White paper A-4	01 Reem	600	575	570	650	670
252	White paper League A-1 Quality	01 Reem	752	710	700	800	705
253	Steplar Machine L.S	01 No.	1210	1050	1040	1250	1270
254	Air Cooler L.S	01 No.	18500	18250	18200	19000	19300
255	Clip Board	01 No.	500	458	450	470	490
256	Supplying Skilled Labour	01 Day	882	860	852	900	950
257	Set Square	01 No.	980	878	870	910	950
258	Cloth for Table Cover Sada	01 Meter	170	155	148	185	190
259	Supply sweet earth with Dumper	01 Tip	4510	4250	4200	4600	4300
260	Cement	01 Bag	720	660	650	680	790
261	Reti Powder	%Ch	3612	3550	3500	3700	3800
262	Cursh	01 Ft	52	32	30	55	60
263	Pipe Iron 1" dia	01 Ft	58	55	50	60	70
264	Pipe Iron 1/3" dia	01 Ft	62	58	52	70	75
265	Pipe Plastic 1" dia	01 Ft	50	40	32	45	50
266	Pipe Plastic 1/3" dia	01 Ft	930153	906545	889470	868130	1019795
TOTAL							

* The Quotation work opened by the tendering committee comprised of the officers as below

(MEMBER)
EXECUTIVE ENGINEER
KASRAT DIVISION


(MEMBER/SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD


(CHAIRMAN)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

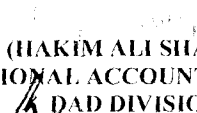
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Nasrat Division
Shaheed Benazir Abad
2. Tender Reference No.: SKP/G-66/ 2312 dated 21.10.2015
3. Tender Description/Name of work/item: **PART-(A) "ABKALANI MATERIAL & OTHER ESSENTIAL WORKS"**
4. Method of Procurment: NCBC (National Competitive Bidding)
Single Stage one Envelope Procedure
5. Tender Published: Daily "Kawish" dated 02.11.2015
Daily "Sobh" dated 31.10.2015
daily "Jang" dated 02.11.2015
daily "The News" dated 01.11.2015
6. Total Bid documents sold: 5 Nos.
7. Total Bids Reveived: 5 Nos.
8. Technical Bid Opening dated (if applicable): 23.11.2015
9. No. of Bid technically qualified (if applicable): 05 Nos. out of 05 Nos.
10. Bid(s) Rejected: No any Bid rejected
11. Financial Bid Opening date: 23.11.2015
12. Bid Evaluation Report

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparsion with Estimated cost	Reason for acceptance / rejection	Remarks
1	Zia Mustafa	68157	1st	Same rate	Accept	
2	M/s Safdar A.C.	68783	2nd	Same rate	Reject	
3	M/s MBE & Sons	68876	3rd	Same rate	Reject	
4	Nasurullah Khan	74863	4th	Same rate	Reject	
5	M/s Zaman & HS	76634	5th	Same rate	Reject	


 (ZAHKEER AHMED MEMON)
 EXECUTIVE ENGINEER
 DAD DIVISION
 SHAHEED BENAZIR ABAD
 (CHAIRMAN)



 (ASHFAQ AHMED MEMON)
 EXECUTIVE ENGINEER
 NASRAT DIVISION
 SHAHEED BENAZIR ABAD
 (MEMBER)



 (HAKIM ALI SHAIKH)
 DIVISIONAL ACCOUNTS OFFICER
 DAD DIVISION
 SHAHEED BENAZIR ABAD
 (MEMBER / SECRETARY)


Bid Evaluation Report

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer Nasrat Division
Shaheed Benazir Abad |
| 2. Tender Reference No.: | SKP/G-66/ 2312 dated 21.10.2015 |
| 3. Tender Description/Name of work/item: | PART-(B) "SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL & ENGAGING MECHINERY & OTHER ESSENTIAL WORKS" |
| 4. Method of Procurment: | NCBC (National Competitive Bidding)
Single Stage one Envelope Procedure |
| 5. Tender Published: | Daily "Kawish" dated 02.11.2015
Daily "Sobh" dated 31.10.2015
daily "Jang" dated 02.11.2015
daily "The News" dated 01.11.2015 |
| 6. Total Bid documents sold: | 5 Nos. |
| 7. Total Bids Reveived: | 5 Nos. |
| 8. Technical Bid Opening dated (if applicable): | 23.11.2015 |
| 9. No. of Bid technically qualified (if applicable): | 05 Nos. out of 05 Nos. |
| 10. Bid(s) Rejected: | No any Bid rejected |
| 11. Financial Bid Opening date: | 23.11.2015 |
| 12. Bid Evaluation Report | |

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparsion with Estimated cost	Reason for acceptance / rejection	Remarks
1	M/s MBeer Sons	573412	1st	Same rate	Accept	
2	M/s Alkhalifa	617186	2nd	Same rate	Reject	
3	M/s Kanoor A.S	624290	3rd	Same rate	Reject	
4	M/s Mustafa	649495	4th	Same rate	Reject	
5	M/s Safdar A.C	661800	5th	Same rate	Reject	


 (ZAHHEER AHMED MEMON)
 EXECUTIVE ENGINEER
 DAD DIVISION
 SHAHEED BENAZIR ABAD
 (CHAIRMAN)



 (ASHFAQ AHMED MEMON)
 EXECUTIVE ENGINEER
 NASRAT DIVISION
 SHAHEED BENAZIR ABAD
 (MEMBER)



 (HAKIM ALI SHAIKH)
 DIVISIONAL ACCOUNTS OFFICER
 DAD DIVISION
 SHAHEED BENAZIR ABAD
 (MEMBER / SECRETARY)

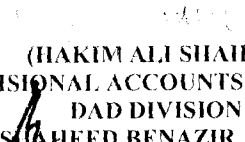
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Nasrat Division
Shaheed Benazir Abad
2. Tender Reference No.: SKP/G-66/ 2312 dated 21.10.2015
3. Tender Description/Name of work/item: **PART-(C) "MATERIAL & OTHER
ESSENTIAL WORKS"**
4. Method of Procurement: NCBC (National Competitive Bidding)
Single Stage one Envelope Procedure
5. Tender Published: Daily "Kawish" dated 02.11.2015
Daily "Sobh" dated 31.10.2015
daily " Jang" dated 02.11.2015
daily "The News" dated 01.11.2015
6. Total Bid documents sold: 5 Nos.
7. Total Bids Received: 5 Nos.
8. Technical Bid Opening dated (if applicable): 23.11.2015
9. No. of Bid technically qualified (if applicable): 05 Nos. out of 05 Nos.
10. Bid(s) Rejected: No any Bid rejected
11. Financial Bid Opening date: 23.11.2015
12. Bid Evaluation Report

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparsion with Estimated cost	Reason for acceptance / rejection	Remarks
1	M/S Zaman & A.S	889470	1st	Same rate	Accept	
2	M/S Saifdar Ali	906545	2nd	Same rate	Reject	
3	M/S M Bhai Sons	930153	3rd	Same rate	Reject	
4	Nasirullah Khan	968730	4th	Same rate	Reject	
5	Zig Mustafa	1019795	5th	Same rate	Reject	


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD
(CHAIRMAN)


(ASHFAQ AHMED MEMON)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD
(MEMBER)


(HAKIM ALI SHAIKH)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD
(MEMBER / SECRETARY)

Comparative Statement the Rate Quoted by the Contractors for Supplying Abkhami / Closure Material etc for the
Year 2015-16 w.e.f 1.07.2015 to 30.06.2016 Dad Division Distt: Shaheed Benazirabad

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Saifdar Ali Jatoi	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
1	Tuwas Surgrass 10'x5'	01 Sft	78	78	82	90	76
2	Pees Mate 6 x 4	01 Sft	72	72	79	88	70
3	Lia Basket	01 No.	352	352	355	400	350
4	Manhandri Panjors 8 x 10	01 No.	380	385	378	390	375
5	Lia Panjors 8 x 10	01 No.	320	312	350	400	310
6	Bed Mushque Panjors 8 x 10	01 No.	350	348	390	410	347
7	Red Petal 6 x10	01 Sft	130	130	200	200	128
8	Buble Munnas 8 x10	01 No.	985	982	1100	1100	980
9	Pees Wan Superior	01 Kg	350	352	400	400	349
10	Buble Warras 10 x 10	01 No.	1295	1294	1500	1350	1290
11	Gunny Bags 2 nd Birthi	01 No.	560	555	700	600	550
12	Plastic Bag	01 No.	352	354	450	470	350
13	Sutti Superior	01 Kg	610	610	700	700	605
14	Needle Swing Large Size	01 Dozen	424	424	500	500	420
15	Iron Bracket 24 Gauge	01 No.	852	855	970	950	850
16	Spade with Handle (Complete)	01 No.	965	965	1060	1100	960
17	Buble Thunies 10 to 12	01 No.	1510	1516	1800	1600	1500
18	Axis with Handle (Complete)	01 No.	670	663	850	700	660
19	Lime un-Selacked	01 Kg	60	58	110	100	55
20	Tourches 3 Cell Pak-Made	01 No.	1675	1973	1800	1800	1670
21	Tourches 2 Cell Pak-Made	01 No.	1155	1153	1300	1300	1150
22	Lantern Pak-Made	01 No.	1510	1510	1800	1700	1500
23	Lantern Germany-Made	01 No.	2400	2355	2500	2460	2350
24	Glops For Lantern Pak-Made	01 No.	240	233	300	300	230
25	Glops For Lantern Germany-Made	01 No.	212	215	300	250	200
26	Wicks For Lantern	01 Meter	74	75	115	110	70
27	Patormax Pak-Made	01 No.	2350	2336	2550	2450	2330
28	Glops for Patormax	01 No.	350	350	450	400	345
29	Montal For Patormax	01 No.	232	235	300	300	230
30	Burnt Bricks 9" x 4" x 3"	01 %0 Nos	7515	7512	8100	8000	7500
31	Bhan Per Cart	01 Cart	3900	3814	4500	4000	3800
32	Electric wire 3/29	01 coil	8710	8712	9000	9000	8700
33	Electric wire 7/36	01 coil	7940	7937	8500	8500	7935

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Sardar Ali Jatoi	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
34	Wooden Board 10' x 12' i/c Switchs	01 No.	1480	1476	2000	2000	1475
35	Main switch 30 Amps	01 No.	540	535	700	600	532
36	Plastic Sheet	01 Meter	345	344	500	500	340
37	Flags Different S.S Colour-	01 Dozen	950	948	1100	1000	945
38	Boans Baambo for L.S Flag	01 Dozen	420	415	600	500	410
39	Boans Baambo for S.S Flag	01 No.	232	230	400	300	225
40	Gunny Bags 1st Birthy	01 No.	740	715	900	800	710
41	Cell for Torches	01 Dozen	790	780	910	800	775
42	Bulb 100 Volt	01 No.	82	82	110	100	80
43	Cutoff 10 Amp	01 No.	250	248	290	300	245
44	Tube Light Patty Fitting Complete	01 No.	852	842	950	900	840
45	Search light 1000 Volt	01 No.	3600	3554	4000	3650	3550
46	Matori 1 Kg	01 Pocket	455	445	600	500	440
47	Tube Light Rod	01 No.	280	278	350	300	275
48	phinye Tin (3 Liters)	01 Tin	242	240	275	310	235
49	Spray Pump	01 No.	180	178	200	275	175
50	D.D.T powder 10 kg Tin	01 Tin	410	410	450	510	400
51	Coal 40 Kg Bag	01 Bag	1640	1620	1710	1800	1600
52	Generator with P.O.L with operator on Hire Basis (Petrol)	01 Day	6000	5912	6200	6700	5900
53	Tent with all accessories complete	01 Set	810	816	900	900	800
	TOTAL		68876	68783	76634	74863	68187

* The Quotation work opened by the tendering committee comprised of the officers as below

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION

(CHAIRMAN)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

**Comparative Statement the Rate Quoted by the Contractors for Supplying Abklani / Closure Material etc for the
Year 2015-16 w.e.f 1.07.2015 to 30.06.2016 Dad Division Distt: Shaheed Benazirabad**

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Safdar Ali Jatoi	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
1	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carriage of Material within 3 chains (Bholhri) Hyderabad.	P. %Cft	21250	23000	22000	22500	22600
2	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator including Carriage of Material within 3 chains (Kotdeji)	P. %Cft	18850	21500	19500	20200	20300
3	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0 to 104/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft	20270	22700	21250	21700	21900
4	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft	20670	22900	22500	21900	22000
5	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft	21590	23400	22900	22900	23000
6	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carriage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft	19680	22800	20900	20860	21800
7	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carriage of Material within 3 chains (Kotdigi)	P. %Cft	18200	21800	19800	20500	21500
8	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator including Carriage of Material within 3 chains (Hyderabad)	P. %Cft	19300	21900	20800	20800	21900
9	Supply/Dumping Stone Boulders 9" Thick along Jamal Sbah Regulator including Carriage of Material within 3 chains (Kotdigi)	P. %Cft	19800	22800	20980	21700	22000
10	Supply/Dumping Stone Boulders 9" Thick along SKD Khadhar Regulator including Carriage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft	21390	22900	22890	21800	22100
11	Supply/Dumping Stone Boulders 9" Thick along SKD Khadhar Regulator including Carriage of Material within 3 chains (Kotdigi)	P. %Cft	19550	22900	20690	20800	21900
12	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carriage of Material within 3 chains (kotdeji)	P. %Cft	20790	23000	20960	21900	22900
13	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall Regulator including Carriage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft	19650	23800	20970	21900	22800
14	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carriage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft	20270	22900	22750	21740	22700
15	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carriage of Material within 3 chains (Kotdigi)	P. %Cft	17500	19400	19000	18100	19200
16	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carriage of Material within 3 chains (Kotdigi)	P. %Cft	19360	21700	20560	19890	20800

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Safdar Ali Jatoti	M/s Zawar & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
17	Supply/Re-paving Stone Boulders 9" Thick along Habari Bridge including Carriage of Material within 3 chains (Hyderabad)	P. %Cft	19960	23000	21250	21990	22900
18	Cement Mile Stone with fixing along S.M Bund	01 No.	18400	20000	19800	19000	19600
19	Cement RD Stone with fixing	01 No.	16400	18400	17800	17400	17800
20	Black Bitumen (Burjer) 12 Kg Drum	01 Drum	4800	6000	5400	5500	5900
21	Red Oxide (Burjer) 3.64 Liter	01 Tin	5400	6500	6500	5900	6700
22	White Paint (Robialic) 3.64 liters	01 Tin	4000	6700	5000	6000	6500
23	Gray Paint (Robialic) 3.64 liters	01 Tin	3800	5500	4000	4500	4900
24	Silver Paint (Robialic) 3.64 liters	01 Tin	4900	6900	5500	5900	6100
25	Tarpin Oil Superior 4 Liter	01 Tin	4750	6500	5900	5400	5900
26	Petrol	01 Liter	85.50	90.40	90.0	85.90	95.00
27	Deisel	01 Liter	96.80	100.50	100.0	100.40	110.00
28	Mobil Oil used 4 liters Gallon	01 Gallon	1450	1800	1600	1600	1650
29	Painting Bursh 2"	01 No.	910	1300	1100	1200	1300
30	Painting Bursh 3"	01 No.	1100	1350	1200	1300	1400
31	Painting Bursh 4"	01 No.	1800	2100	2000	2000	2200
32	Wire Bursh Iron	01 No.	850	1000	1100	900	1100
33	Emery Paper	01 Sheet	290	400	350	370	410
34	Grease Per Tin (LBS)	01 LBS	950	1200	1100	1100	1200
35	Kerosin Oil (18 liters) Tin	01 Tin	4150	4500	5000	4300	4810
36	Fins 1 liter Tin	01 Tin	350	500	450	400	510
37	Every Day Milk 1/2 K.G Pocket	01 Pocket	250	400	350	350	450
38	Iron Grill Supply & Fixing	01 Kg	1810	2000	2100	1900	2100
39	Cotton Wast	01 Dozen	540	700	600	600	710
40	Labour Un skilled	01 Day	630	800	750	700	900
41	Repair/ Netting Office Chair	01 Job	650	900	800	800	1000
42	Repair Type Writer Machine	01 Job	2000	2200	2200	2100	2200
43	Dumper with P.O.L on Hire Basis	01 Hour	1200	1450	1400	1300	1500
44	Supply Dumper with Morm	01 Tip	11000	13100	12000	12000	13100
45	Supply Dozer with P.O.L on hire basis	01 Hour	9900	12000	11000	11000	12000
46	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour	7000	9500	9000	8000	9000

S.NO.	ITEM DESCRIPTION	UNIT	M/s M.B.C & Sons	M/s Safdar Ali Jatoi	M/s Zaware & A.S	Mr. Nasrullah Khan	M/s Zia Mustafa
47	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour	7500	10000	9500	9000	11000
48	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour	7400	9500	8800	8000	9500
49	Engaging Tractor with Trolley with POL for stand by	01 Day	6510	9000	7800	7000	8500
50	Datsun pickup with P.O.L on hire basis	01 Day	10000	12500	11500	12000	12500
51	Supply Truck with POL on hire basis	01 Day	22400	23600	23800	22600	23500
52	Supply Troller for carriage machinery without POL	01 Day	24400	25100	25000	24700	25000
53	Supply Tractor with Trolley with P.O.L i/c driver on hire basis	01 Day	7000	8000	9000	7500	8100
54	Tractor with Front & Back Blade with P.O.L Driver, on hire	01 Hour	3750	4200	4000	4000	5200
55	Mazda Loading on hire basis with P.O.L	01 Day	3210	4000	3500	3500	4100
56	Water Tanker i/c Tractor with Pol/driver	01 Day	17500	19500	19000	18100	18900
57	P.V.C wire for Electric Connection	01 Hour	4500	5400	5500	4900	5400
58	Manela Rop 1" Dia	01 Coil	10000	12400	11000	11000	12000
59	Manela Rop 1/2" Dia	01 Kg	1000	1400	1100	1200	1400
60		01 Kg	700	910	900	800	950
TOTAL			573412.3	661800.9	624290	617186.3	649495

* The Quotation work opened by the tendering committee comprised of the officers as below

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
DAD DIVISION
SHAHEED BENAZIR ABAD

(CHAIRMAN)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD