

OFFICE OF THE SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE LARKANA.

No. Asstt:/G-148/WSC/1223 of 2016


Larkana Dated: 26 / 10 / 2016

MINUTES OF PROCUREMENT COMMITTEE

A meeting of the procurement committee was held on 26-10-2016 at 3:00 PM for the bids called upon vide NIT NO:TC/G-55/1548 dated: 29-09-2016. The meeting was chaired by Mr. Amjad Parvez Dawach Superintending Engineer Western Sindh Circle Larkana and held in this office of Executive Engineer Northern Dadu Division Larkana while attended by the following officials members.


- | | | |
|-----|--|--------|
| 01. | MR. MUNIR AHMED MORIO
EXECUTIVE ENGINEER
Northern Dadu Division Larkana | Member |
| 02. | MR. TARIQUE AHMED KEHAR
EXECUTIVE ENGINEER
Rice Canal Division Mehar @ K.N Shah | Member |
| 03. | MR. ABDUL WAHAB SAHTIO
EXECUTIVE ENGINEER
Public Health Engineering Division Larkana | Member |
| 04. | MR. BASHIR AHMED KARTIO
DIVISIONAL ACCOUNTS OFFICER
Northern Dadu Division Larkana | Member |

There were Seven (07) Nos. of tenders issued in response thereof three tenders were received, the sealed Bids were opened before all the participants /contractors. The rates quoted by them were announced formally in presence of the participants / their representative and accordingly recorded in the comparative statement / Bid Evaluation report. There was no over writing or cutting found in the furnished bids/ tenders.


(Amjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana
Chairman / PC

Copy forwarded with compliments to:-

01. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for favour of kind information.
02. The Executive Engineer Public Health Division Larkana for information.
03. The Executive Engineer Northern Dadu Division Larkana for information.
04. The Executive Engineer Rice Canal Division Mehar @ K.N Shah for information.


(Amjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana
Chairman / PC

The following contractors participated in the Tender Process for the providing Stone Apron, Stone Picking And Earth work along Moria loop Bund Mile 0/0 To 1/0 in Northern Dadu Division on Date 25-10-2016 -

S.No	Name of Contractor's	Signature
01 ✓	XM/s Baladar Ben Abbas ✓	
02 ✓	" Mudasir Adil	
03 ✓	X/s Mubandi Ezzam ✓	
04 ✓	" Ichochar Brothers	
05	" Bilal Khan De Faryo ✓	Arjo
06	" Kabir Cault ✓	
07 ✓	" Ghabri Ben Abbas ✓	
08 ✓	" Bulodistan Cantor ✓	
09	X/s Alhaj Hussain Jaleel	
10	" Eid Muband Ben ✓	
11	" Nabi Ben Abbas	-
12	" Haji Bilal Muro ✓	
13	" Ghulam Ahmad Mughal ✓	
14		
15		

Executive Engineer
 Public Health Engg; Division-I
 LARKANA

Divisional Engineer
 Northern Division
 LARKANA

SUPERINTENDING ENGINEER
 WESTERN SINDH CIRCLE
 LARKANA

MUNIR AHMED MORIO
 EXECUTIVE ENGINEER
 NORTHERN DADU DIVISION
 LARKANA

BIDDER'S QUALIFICATION REPORT


The bids were opened @ 3.00 pm on dated: 26-10-2016 in presence of above mentioned participants & encircled by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain any over writing or cutting.

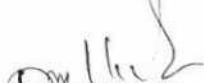
Following is the details of bid announced.


S NO.	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER/CALL DEPOSIT NO. & DATE
01.	M/s. Qalandar Bux Abro	199893628	4022000	Bank Security Rs.4022000/- Fio.B Lrk. dt. 25-10-16
02.	M/s. Eid Muhammad Brohi	203401168	4022000	C.D. No. 80-05877748 dt 21-10-16 UBL Lrk Rs.400000/-
03.	M/s Muhammad Engineering	204305173	4022000	COR-102286626 dt 25-10-16 Rs.4022000/- M.C.B
04.	M/s. Sikandar Ali Junejo	204576374	4022000	C.D. No. 683338 dt 21-10-16 Rs.4030000/- M.C.B Lrk
05.	Illahi Bux Ansari	204757176	4022000	C.D. No. COR-0000589 dt 24-10-16 Rs.400000/-
06.	Haji Dil Murad	205209178	4022000	C.D. No. 13753913 dt 24-10-16 Rs.400000/- HBL Wardi Buz
07.	M/s. Irshad Ahmed Mengal	20022783	4022000	C.D. No. 13753914 dt 24-10-16 Rs.400000/- HBL Wardi Buz


The committee shall examine all the bids as per criteria provided in bidding documents, arithmetical checks and verify the documents & bid security submitted by the bidders.

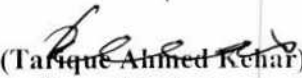
The meeting ended with the vote of thanks to and from the chairs.


(Bashir Ahmed Kartio)
Divisional Accounts Officer
Northern Dadu Division
Larkana
Member / Secretary


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


(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana
Member


(Amjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle
Larkana
Chairman



(Tariq Ahmed Rehbar)
Executive Engineer
Rice Canal Division
Mehar @ K.N Shah
Member


BID EVALUATION REPORT

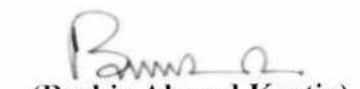
01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/1548 dated 29-09-16
 03. Tender Description :
 Name of work : **PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.**
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
 05. Tender Published : Dawn dated: **06-10-2016**
 Kawash ~~13 Oct~~ dated: **06-10-2016**
 06. Total Bid document : 07 Nos. **Dunya eb 05-10-2016**
 07. Total Bid received : 07 Nos.
 08. Technical Bid Opening date : Note applicable
 (if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
 (if applicable)
 11. Financial Bid Opening date : 26-10-2016
 12. Bid Evaluation Report :


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Qalandar Bux Abro	199893628	1 st Lowest	8.46% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Eid Muhammad Brohi	203401168	2 nd Lowest	10.36% above	-- do --	Responsive
03.	M/s Muhammad Engineering	204305173	3 rd Lowest	10.85% above	-- do --	Responsive
04.	M/s. Sikandar Ali Junejo	204576374	4 th Lowest	11.0% above		
05.	Illahi Bux Ansari	204757176	5 th Lowest	11.10% above		
06.	Haji Dil Murad	205209178	6 th Lowest	11.35% above		
07.	M/s. Irshad Ahmed Mengal	20022783	7 th Lowest	11.79% above		


 (Tarique Ahmed Kchar)
 -Executive Engineer
 Rice Canal Division Mehar
 @ K.N Shah
 Member


 (Abdul Wahab Sahtio)
 Executive Engineer
 Public Health Division
 Larkana
 Member


 (Munir Ahmed Morio)
 Executive Engineer
 Northern Dadu Division
 Larkana
 Member


 (Bashir Ahmed Kartio)
 Divisional Accounts Officer
 Northern Dadu Division
 Larkana
 Member


 (Amjad Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle
 Larkana
 Chairman


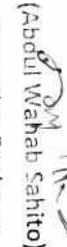
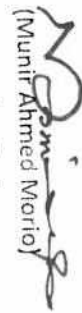


COMPARATIVE STATEMENT

NAME OF WORK: **PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.**

S#	ITEM OF WORK	As per		RATES BY CONTRACTORS									
		AMOUNT		M/s. Qalandar Bux Abro	M/s. Eid Muhammad Brohi	M/s. Muhammadi Engineering	Sikandar Ali Junejo						
1	Scheduled Item	90400519.00	Schedule "B"	90400519	90400519	90400519	90400519	90400519	Schedule "B"	90400519	Schedule "B"	90400519	
	Cartage	93892826	Add Rate quoted By Rs. 121.12% above Schedule B	109493109	Rate quoted 125%	113000649	Rate quoted 126.3%	113904654	Rate quoted 126.3%	115622264	Rate quoted 126.3%	114175855	
	Estimate Amount Rs.	184293345	Cost of Tender	199893628	Cost of Tender	203401168	Cost of Tender	204305173	Cost of Tender	206022783	Cost of Tender	204576374	
		As per Estimate AMOUNT		RATES BY CONTRACTORS									
				Ellaahi Bux Ansari				Haji Dil Murad		M/s. Irshad Ahmed Mengal			
1	Scheduled Item	90400519.00	Schedule "B"	90400519	90400519	90400519	90400519	90400519	Schedule "B"	90400519	Schedule "B"	90400519	
	Cartage	93892826	Rate quoted 126.5%	114356657	Rate quoted 127%	114808659	Rate quoted 127.9%	115622264	Rate quoted 127.9%	115622264	Rate quoted 127.9%	115622264	
	Estimate Amount Rs.	184293345	Cost of Tender	204757176	Cost of Tender	205209178	Cost of Tender	206022783	Cost of Tender	206022783	Cost of Tender	206022783	
Financial Review													
Total lowest Tender Cost =		199893628											
Total Estimate Cost =		184293345											
Excess over estimate =		15600283											

8.46 % above the estimate

NOTE: The rates quoted by M/s. Qalandar Bux Abro Government Contractor @ 121.12% above on the Schedule "B" which work out Rs. 8.46% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.

 Executive Engineer Rice Canal Division Mehar @ K.N Shah Public Health Division Larkana	 Executive Engineer Northern Dadu Division Larkana	 Executive Engineer Northern Dadu Division Larkana
 Divisional Accounts Officer Northern Dadu Division Larkana	 Superintending Engineer Western Sindh Circle Larkana	

"SCHEDULE B"

PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.


S.No	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item No.5-a vol:III Part-II.	5,271,272.05	2,420.00	% cft	12756478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.00	% cft	16930320.00
3	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.00	% cft	33706728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 h Vol: III Part-II)	273,776.80	453.75	% Sft	1242262.00
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764731.00
Total Amount					Rs 90,400,519

% above % below on "Schedule B" =

121.12% above Schedule B

G. Total


CONTRACTOR


Executive Engineer
Northern Dadu Division
Larkana

"SCHEDULE B"


PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO
1/0 IN NORTHERN DADU DIVISION LARKANA.

S.No.	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item .No.5-a vol:III Part-II.	5,271,272.05	2,420.0	%0 Cft	12,756,478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	16,930,320.00
3	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33,706,728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 b Vol: III Part-II)	273,776.80	453.75	% Sft	124,226.20
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% CF	25,764,731.00
Total Amount					Rs. 99,400,519

% above % below on "Schedule B" =

G.Total

125%
عبدالله
CONTRACTOR


Executive Engineer
Northern Dadu Division
Larkana


"SCHEDULE B"

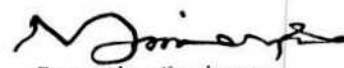
PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.

S.No	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item No.5-a vol:III Part-II.	5,271,272.05	2,420.0	% Cft	12756478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	16930320.00
3	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33706728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 b Vol: III Part-II)	273,776.80	453.75	% Sft	1242262.00
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764731.00
Total Amount					Rs. 90,400,519

% above % below on "Schedule B" =

G.Total

126% above

CONTRACTOR


Executive Engineer
Northern Dadu Division
Larkana

"SCHEDULE B"

PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.

Sl. No.	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item No.5-a vol:III Part-II.	5,271,272.05	2,420.0	%0 Cft	12756478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	1692920.00
3	Supplying within 5 chains a) foulders 9' and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33706728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No 73 Item No.1 b Vol: III Part-II)	273,770.80	453.75	% Sft	1242252.00
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764731.00
Total Amount					Rs. 98,400,519

% above % below on "Schedule B" =

G.Total

126.36 above Schedule B

AMJ
CONTRACTOR

M. J. J.
Executive Engineer
Northern Dadu Division
Larkana

"SCHEDULE B"

PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.

S.No	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item No.5-a vol:III Part-II.	5,271,272.15	2,420.0	% cft	12756478.00
	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.20 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	16930320.00
	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33706728.00
	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 b Vol: III Part-II)	273,776.80	453.75	% Sft	1242262.00
	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764751.00
Total Amount					Rs. 90,409,519

% above % below on "Schedule B" =

G.Total

رشاد احمد

CONTRACTOR

M. J. J.
Executive Engineer
Northern Division
Larkana.

"SCHEDULE B"

PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.

S.No	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item .No.5-a vol:III Part-II.	5,271,272.05	2,420.0	%0 Cft	12756478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	16930320.00
3	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33706728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 b Vol: III Part-II)	273,776.80	453.75	% Sft	1242262.00
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764731.00
Total Amount:					Rs. 90,400,519

% above % below on "Schedule B" =

G.Total

شیر ذیل ریستہ کاٹھ ستو
سٹا دیگ بریست و ڈریگ و شوب

دلبران
CONTRACTOR


Executive Engineer
Northern Dadu Division
Larkana

"SCHEDULE B"

PROVIDING STONE APRON AND STONE PITCHING ALONG MORIA LOOP BUND MILE 0/0 TO
1/0 IN NORTHERN DADU DIVISION LARKANA.

S.No	Description	Quantity	Rate	Unit	Amount
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead Page No.1 Item .No.5-a vol:III Part-II.	5,271,272.05	2,420.0	% Cft	12756478.00
2	Stone filling Dry hand package as filling behind Retaining wall or in Pitching and apron (Page No.30 Item No.16 Vol: III Part-II).	2,798,400.00	605.0	% cft	16930320.00
3	Supplying within 5 chains a) Boulders 9" and above (Page No.80 Item No.10a Vol:III Part-II)	3,078,240.00	1,095.0	% cft	33706728.00
4	Formation, dressing & preparing sub grade b) on slopes (Page No.73 Item No.1 b Vol: III Part-II)	273,776.80	453.75	% Sft	1242262.00
5	Stone Pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within 3 chains (Page No.31 Item No.23 Vol: III Part-II).	479,109.40	5,377.63	% Cft	25764731.00
Total Amount					Rs. 90,400,519

% above % below on "Schedule B" =

126.5% above Schedule 'B'


CONTRACTOR

G.Total


Executive Engineer
Northern Dadu Division
Larkana

Thursday
October 6, 2016
Muharram 4, 1438
KARACHI

Rs 19.00
26 Pages
Vol. LXX No. 276
Regd. No. SS-022



OFFICE OF THE EXECUTIVE ENGINEER, NORTHERN DADU DIVISION LARKANA

No. TC/G-55/1548/2016

Larkana, dated: 29/9/2016

NOTICE INVITING TENDERS/BIDS

Sealed tenders are invited from interested contractors/firms on Standard Bidding Document Form for procurement of following work as per SPPRA Rules 2010.

S. No.	Name of Works	Estimated Amount In Million	2% of Bid Security	Time Allowed	Tender Fee
01.	PROVIDING STONE APRON, STONE PITCHING AND EARTH WORK ALONG MORIA LOOP BUND MILE 0/0 TO 1/0 IN NORTHERN DADU DIVISION LARKANA.	201.11	4.022	06 Months	3000/-

TERMS & CONDITIONS

- The Bidding Documents will be issued from date of hoisting of this notice on website upto 25.10.2016 on payment of tender fee in cash (non-refundable) on any working day.
- Sealed tenders will be received back on 26.10.2016 upto 2:00 PM and will be opened on the same date i.e. 26.10.2016 after one hour at 3:00 PM in presence of intending contractors or their authorized representatives.
- Unresponded/rejected tender will be reissued from 27.10.2016 upto 10.11.2016 which will be received back on 11.11.2016 upto 2:00 PM and will be opened on the same date after one hour at 3:00 PM respectively.
- Address:** O/Q Executive Engineer, Northern Dadu Division Larkana, Irrigation Complex VIP Road Larkana
Phone #: 074-9410761 Email: xenndd@gmail.com
- No conditional/telegraphic tenders will be entertained.
- No tender without call deposit or received after specified date & time will be considered.
- Bid should contain Least Cost Method (Single Stage One Envelope).
- If the undersigned remains out of Headquarters on the date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
- Undertaking on stamp paper that the firm has never been blacklisted, any kind of litigation, departmental rift, abandoned any work or unnecessary delay in completion of any work in the government and private organizations.
- Bid Validity Period (90) Days.
- Bidder is required to submit following documents with the bid:-**
 - List of similar assignments with cost (mention the number of Project) undertaken over past (03) years having turnover Rs. 300 Million.
 - Details of equipments, machineries and transports owned by the firm/contractor.
 - Financial Statements (Bank Statements) and Income Tax Returns for the last (05) years should be matched.
 - The firm must be registered in PEC in C-3 Category with CE-04 CE-10 Code and also be registered with Sindh Revenue Board for the year 2016.

INF-KRY No. 3790/16

ہم دھڑی کے خلاف ہمیں۔

Say No to Corruption

Executive Engineer
Northern Dadu Division Larkana

ABC THE MOST INFLUENTIAL & WIDELY ACCLAIMED SINDHI DAILY OF PAKISTAN
 Website: www.dailyibrat.com Email: ibratg@yahoo.com, ibratmarketing@yahoo.com

THE DAILY IBRAT
 روزاني

59
 1958-2016

Hyd: Ph: 2726703-4, 2726571-2, Fax: 2761879, 2784300 - Isid Ph: 2821277
 Karachi Ph: 2726837, 4518562-3, Fax: 2726318, 4541818, 7631022, Lahore Ph: 5824617-8

سال (86) 6 آڪٽوبر 2016 ع بمطابق 4 محرم الحرام 1438 هـ صفا 10 - مله 10 رويو (شمارو 52)

PRINTED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKKUR

**آفيس آف دي ايگزیکيوٽو انجنیئر
 ناردن دادو ڊویزن لاڙڪاڻو**

ٽیندر گھرائڻ لاءِ نوٽیس

ملجسي رکنڊو ڪانٽريڪٽر / فرمز / اسٽينڊر ٻانگ باڪيڊمينٽس تي ايس پي آر اي روز 2010 تحت هيٺ ڄاڻايل ڪمن جي پروڪيورمينٽ لاءِ مهيند واک گھرائجن ٿا.

نمبر شمار	ڪم جو نالو	سروي رقم (ملين روپيا)	% 4	مٿو	ٽينڊر تي
1	پروٽيڪٽنگ اسٽون ايجنڊا، اسٽون پيڪنگ، آرٽ روڪ جي سان سورٽا لوپ بند ميل 0/0 کان 1/0 تائين ناردن دادو ڊویزن لاڙڪاڻو	201.11	4.022	06 مهينا	3000

- شرط ۽ شرط:
- واڪ دستاويز ويب سائيٽ تي اشتهار ايجن جي تاريخ کان 25-10-2016 تائين ٽينڊر تي ان ڪيش (ناقابل واپسي) جي ڪنهن به ڪم واري ڏينهن اندرڪي ساڻس حاصل ڪري سگهجن ٿا.
 - مهيند واک 26-10-2016 تي منجهند، 2:00 وڳي تائين وصول ڪيا ويندا ۽ ساڳي ڏينهن تاريخ 26-10-2016 تي هڪ ڪلاڪ کانپوءِ منجهند 3:00 وڳي ڪانٽريڪٽرز يا سندن اختيارن ٽن ڏينهن جي موجودگي ۾ ڪوٺيا ويندا.
 - موت نه ملندڙ / رد ٿيل ٽينڊر 27-10-2016 کان 10-11-2016 تائين ٻيهر جاري ڪيا ويندا جيڪي 11-11-2016 تي منجهند 2:00 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳي تاريخ تي هڪ ڪلاڪ کانپوءِ منجهند 3:00 وڳي ڪوٺيا ويندا.
 - پتو: آفيس آف ايگزیکيوٽو انجنیئر ناردن دادو ڊویزن لاڙڪاڻو آرگنيزيشن ڪامپليڪس وي آءِ پي روڊ لاڙڪاڻو فون نمبر: 074-9410761 اي ميل: xennkd@gmail.com
 - شرطي / ٽيڪيٽ واک ٽينڊر شامل نه ڪيا ويندا.
 - بنا ڪال ڊيپارٽ ڄاڻايل تاريخ ۽ وقت کان پوءِ واک شامل نه ڪيا ويندا.
 - واڪ لٽ ڪاسٽ ميٽڊ ساڻ هجن (سنگل اسٽيج ون اينٽولپ)
 - واڪ ڪرڻ واري تاريخ تي هيٺ صحيح ڪندڙ جي هيٺ ڪوارٽر ۾ غير موجودگي ۽ جي صورت ۾ واک پئي ڪم واري ڏينهن مٿي ڄاڻايل وقت تي ڪوٺيا ويندا.
 - پروڪيورنگ ايجنسي ايس پي آر اي روز 2010 تحت ڪم يا سڀني واک رد ڪرڻ جو حق محفوظ رکي ٿي.
 - حلف نامي تي لکت نه فرم ڪنهن به بليڪ لسٽيڊ نامي رهي ۽ ڪنهن به قسم جي ٽڙي فساد ۾ شامل نه آهي ۽ گورنمينٽ ۽ پرائيويٽ آرگنائيزيشن جي ڪنهن به ڪم مڪمل ٿيڻ ۾ غير ضروري دير ڪرڻ ناهي.
 - واڪ جو اثرائتو مٿو (90) ڏينهن
 - واڪ ڏيندڙ واک سان گڏ هيٺ ڄاڻايل دستاويز جمع ڪندا:
 - ساڳي نوعيت جي اسٽيمينٽ جي لسٽ سان قيمت (پروپوزيٽس جي تعداد ڄاڻايل). انڊر ٽيڪ اوور گڏوگڏ ٽن سالن جي آر ايس 300 ملين جو ٽين اوور
 - فرم / ڪمپاني جي پاران ايگزیکيوٽو انجنیئر ۽ ٽرانسپورٽ جي مالڪي بابت تفصيل
 - فائنل اسٽيمينٽ (ٻيٽڪ اسٽيمينٽ) ۽ گڏوگڏ پنجن سالن جو انڪر ٽيڪس ريتن شامل هجي
 - فرم پي اي سي جي ڪمپليڪس C-3 سان CE-04، CE-10 ڪم تحت رجسٽر هجي ۽ سنڌ روينيو بورڊ سال 2016 لاءِ رجسٽر هجي

ايگزیکيوٽو انجنیئر
 ناردن دادو ڊویزن، لاڙڪاڻو

INF-KRY.NO.3790/2016

SAY NO TO CORRUPTION

سڌ ۽ دلچسپي هجي ۽ مٿي ۽ پيشه ورانه لکڻ 8 3 9 8 جي ايس ايس ڪمري



دفتر برائے ایگزیکٹو انجینئر
شمالی دادو ڈویژن لاؤکانہ



لاؤکانہ تاریخ: 29/09/2016

نمبر: TC/G-55/548/2016

طلبی ٹینڈرز / بولی نوٹس

خواہشمند ہیں مہاراجپان افسروں سے اسٹینڈرڈ بولی رجسٹر اے سے SPPRA روڈ 2010 کے تحت درج ذیل کام کے حصول کے لئے سہ ماہی ٹینڈرز طلب ہیں:

نمبر	کام	قیمتی لاگت لین میں	2 ایس دی یکری	مت ٹینڈر ٹیس
01	شمالی دادو ڈویژن لاؤکانہ میں 1/0 ۲ 0/0 میل اسٹون ایچ، اسٹون ہینک اور زنگی کام کی فراہمی شمل سوڈا پائپ بند	201.11	4.022	3000- ۱۰06

شرائط و ضوابط

- 1- بولی رجسٹر اے سے 25-10-2016 تک پورے ادا جی ٹینڈرز ٹیس (پاکل) واپسی کی بھیج کر دالے جانے جاری کیے جائیں گے۔
- 2- سہ ماہی ٹینڈرز 26-10-2016 کو دوپہر 2:00 بجے تک واپس وصول کیے جائیں گے اور اس تاریخ 26-10-2016 کو سہ ماہی ٹینڈرز 3:00 بجے خواہشمند ہیں مہاراجپان کے ہونے والے کام کی موجودگی میں کھلے جائیں گے۔
- 3- سہ ماہی ٹینڈرز کے ٹینڈر 27-10-2016 ۲ 27-10-2016 ۱۰-11-2016 کو درجہ جاری کیے جائیں گے جنہیں 11-11-2016 کو دوپہر 2:00 بجے تک واپس وصول کیا جائے گا اور اس تاریخ کو ایک گھنٹے بعد سہ ماہی ٹینڈرز کھلا جائیں گے۔
- 4- پتہ: دفتر برائے ایگزیکٹو انجینئر شمالی دادو ڈویژن لاؤکانہ لاہور گیشن پکینکس VIP روڈ لاؤکانہ
فون نمبر: 074-940761
ای میل: xenndd@gmail.com
- 5- کوئی بھی شرط دہرائی گئی کہ ٹینڈرز ٹیس نہیں کیا جائے گا۔
- 6- ایس ڈی کالڈ پازٹ اور سٹورڈ ہارٹ اور وقت کے بعد وصول ہونے والے ٹینڈرز ٹیس نہیں کیے جائیں گے۔
- 7- بولی کے ساتھ لاگت کے سرٹیفکیٹ (سنگل اسٹیٹ) ایک لانا ہی پیش کرنا ہونی چاہئے۔
- 8- ٹینڈرز کھلے جانے والی تاریخ کو زبردستی کا بیجے کارڈ سے اپر ہونے کی صورت میں واپس آئندہ کام والے دن درجہ الاوت کے مطابق کھلا جائے گا۔
- 9- پورے ٹینڈرز ایجنسی SPPRA روڈ 2010 کے متعلقہ قوانین کے تحت تمام ایس ڈی بولی اسٹورڈ کر کے لائن محفوظ رکھی ہے۔
- 10- اسٹاپ ایج پر ضمانت کر لیم بحالت انٹیکسٹ پر ایس ڈی ایس ڈی کے ساتھ کسی ایک ایس ڈی ٹیس ہونی ہے، کسی مقدمہ بازی، گھنٹی اور ایس ڈی کسی بھی کام کو ترک یا غیر ضروری تاخیر جیسے معاملات میں ملوث نہیں ہے۔
- 11- بولی ویڈیو بینکی مدت (90) دن۔
- 12- بولی دہندگان کو بولی کے ساتھ ساتھ ڈی ڈی رجسٹر اے میں جمع کرائے ہوئے:
 - (i) گزشتہ (03) سال میں کئے گئے 300 ٹینڈرز سے لے کر ان اور والے (پروڈیکٹ کی تعداد درج کریں) مطابقت سائنس کی گورنٹ برسر لاک۔
 - (ii) فرم / کمپنی کے ایس ڈی آف آفٹ، مشینری اور ڈرائیوٹ کی تفصیلات۔
 - (iii) گزشتہ (05) سال کے مالیاتی گوشوارے (ویک سٹینٹ) اور ایس ڈی گورنٹ سٹیک کریں۔
 - (iv) فرم کے PECC کے ایس ڈی CE-10، CE-04 کو لے کر ساتھ C-3 میں رجسٹر ہوئے اور ساتھ ہی ملے ہوئے سے سال 2016 کے لئے رجسٹر ہوئے بھی لازمی ہے۔

وسنڈا

(منیر احمد مورید)

ایگزیکٹو انجینئر

شمالی دادو ڈویژن لاؤکانہ

کراچی کی حالت کریں۔ ہم دہشت گردی کے خلاف متحد ہیں۔



INF-KRY-379V16 8 3 9 8