

OFFICE OF THE EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

No: SKP/G-66/

Larkana dated

/2017

NIT NO: SKP/G-66/696 DATED 12.06.2017, INF-KRY/3136/17

Method & Procedure of Procurement:-

National Competitive Bidding (Single Stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held on 04.07.2017 for opening bid received in respect of subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed).

1. Mr. Munir Ahmed Morio

Chairman

Executive Engineer Northern Dadu Division Larkana

2. Mr. Barkat Ali Khuwaja

Member

Executive Engineer
Public Health Engineering Division
Larkana

 Mr. Bashir Ahmed Kartio Divisional Accounts Officer

Northern Dadu Division

Larkana

Member / Secretary

The following bidders submitted their bid till the deadline submission.

- 1. M/S Races Ali Murad Chachar
- 2. M/S N&N Const Co.
- 3. M/S M.M Contractors
- 4. M/S Inayatullah Junejo
- 5. M/S Rafique Ahmed Abbasi
- 6. M/S Din Muhammad Enterprises Builders
- M/S A.A Brothers
- 8. M/S Akhtar Ali Brohi
- 9. M/S Ali Dost Buriro
- 10. M/S Ali Raza Const Co.

MUNIR AHMED MORIO
EXECUTIVE ENGINEER A
NORTHERN DADU DIVISION
LARKANA
Chairman

BIDDER'S QUALIFICATION REPORT

The bids were opened @ 04:00 pm on dated 04.07.2017 in presence of above mentioned participants & the rates quoted by bidders were read aloud & highlighted by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain and or writing or cutting.

Following are the details of bid announced.

S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Raees Ali Murad Chachar	Rates on various items quoted	50000/-	First Women Bank Ltd Larkana No: 00502884 dated 29.06.2017
2.	M/S N&N Const Co.	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870493 dt 30.06.17
3.	M/S M.M Contractors	-do-	50000/-	MCB Islamic Bank Ltd Hyderabad No: 00008485 dated 23.06.2017
4.	M/S Inayatullah Junejo	-do-	50000/-	Sindh Bank Larkana Branch CDR No: 0025428 dated 29.06.2017
5.	M/S Rafique Ahmed Abbasi	-do-	50000/-	First Women Bank Larkana No: 00502882 dated 29.06.2017
6.	M/S Din Muhammad Enterprises Builders	-do-	50000/-	United Bank Ltd Thull Branch No: 06332005 dated 30.06.17
7.	M/S A.A Brothers	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870492 dt 20.06.17
8.	M/S Akhtar Ali Brohi	-do-	50000/-	First Women Bank Larkana No: 00502905 dated 04.07.2017
9.	M/S Ali Dost Buriro	-do-	50000/-	Bank Alfalah Ltd Larkana No: 00870494 dated 04.07.2017
10.	M/S Ali Raza Const Co.	-do-	50000/-	Faisal Bank Larkana Branch No: 043147012 dated 04.07.17

The committee shall examine all the quotation/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.

(Barkat Ali Khuwaja) Executive Engineer

Public Health Engineering Divi: Larkana (Member) (Munir Ahmed Morio) Executive Engineer

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

orthern Dadu Division Larkai (Member)

ATTENDANCE SHEET OF PARTICIPANTS

NIT NO: SKP/G-66/696 DATED 12.06.2017, INF-KRY/3136/17

Procurement Committee

S#	Name with	Designation	Mob/Telephone No:	Signature
1	Mr. Munir Ahmed M Chairman, Procureme		0300-3414635	Noming
2	Mr. Barkat Ali Khuw Member, Procuremen		0333_2493.51	Bunks
3	Mr. Bashir Ahmed Ka Member / Secretary, Proc		0302-3186829	Brus-2.

S#	Name of Bidders / Contractors	Mob/Telephone No:	Signature
1.	M/S Raees Ali Murad Chachar		Dancel
2.	M/S N&N Const Co.		Bilman.
3.	M/S M.M Contractors		
4.	M/S Inayatullah Junejo		Tuny at which
5.	M/S Rafique Ahmed Abbasi		(RAB)
6.	M/S Din Muhammad Enterprises Builders		ر س محمدانم
7.	M/S A.A Brothers	0306-3473206	APP
8.	M/S Akhtar Ali Brohi		AKHLAY
9.	M/S Ali Dost Buriro		عمروس
10.	M/S Ali Raza Const Co.		8 hans



BID EVALUATION REPORT

Spec 1081

1 Name of Procuring Agency: -

2 Tender Reference No:-

3 Tender Description / Name of work / Item:-

4 Method Procurement:-

5 Tender Published:-

6 Total bid documents -

7 Total bid received:-

8 Technical bid opening date (If applicable):

9 No: of bid technically qualified (If applicable):

10 Bid (S) rejected (If applicable).

11 Financial Bid opening date

12 Bid Evaluation report:

EXECUTIVE ENGINEER.
NORTHERN DADU DIVISION LARKANA

NO: SKP/G-66/696 dated 12.06.2017

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA DURING 2017-18

Single Stage on single envelope Procurement

Daily "Jang" dated 20.06.2017

10 Nos

10 Nos

N/A

N/A

-NIL-

04.07.2017 レ

Given as under:

S#	Name of item		Name of lowe		Cost offered by the bidder		Reasons for acceptance / rejection	Remarks		
	Part-A (Abklani Material)									
1	Supplying Empty gunny bags L.S 1st birthi	M/S Raees Ali Murad Chachar	M/S A.A Brothers	M/S Ali Raza Const Co.			330	1st Lowest	Lowest	Approved
2	Supplying Empty gunny bags LS 2nd birthi	M/S M.M Contractors	M/S Rafique Ahmed Abbasi	M/S Ali Dost Buriro	M/S Ali Raza Const Co.		180	-do-	-do-	-do-
3	Supplying Pastic Bags (Katta)	M/S Raees Ali Murad Chachar	M/S A.A Brothers				35	-do-	-do-	-do-
4	Supplying Bangali Twin	M/S Races Ali Murad Chachar	M/S M.M Contractors	M/S A.A Brothers	M/S Ali Raza Const Co.		340	-do-	-do-	-do-
5	Supplying Munj wan	M/S Din Muhammad	M/S Akhtar Ali Brohi				185	-do-	-do-	-do-
6	Supplying Earthen Jar	M/S Rafique Ahmed Abbasi	M/S Din Muhammad	M/S Akhtar Ali Brohi	M/S Ali Raza Const Co.		90	-do-	-do-	-do-
7	Supplying Towas Double Molded	M/S M.M Contractors	M/S A.A Brothers				250	-do-	-do-	-do-
8	Supplying Datemate size 6'x4'	M/S Raees Ali Murad Chachar	M/S M.M Contractors	M/S Ali Dost Buriro			110	-do-	-do-	-do-
9	Supplying Reed Patals size 6'x4'	M/S Raees Ali Murad Chachar	M/S Rafique Ahmed Abbasi	M/S A.A Brothers			275	-do-	-do-	-do-
10	Supplying Manjhandri Panjars size 10'x12' Long	M/S Inayatullah Junejo	M/S Akhtar Ali Brohi				270	-do-	-do-	-do-
11	Supplying Bahan Waras	M/S A.A Brothers	M/S Ali Raza Const Co.				320	-do-	-do-	-do-
12	Supplying Babul Munas	M/S Din Muhammad	M/S A.A Brothers	M/S Ali Dost Buriro	M/S Ali Raza Const Co.		560	-do-	-do-	-do-
13	Supplying Shesham Rope	M/S N&N Const Co.	M/S Inayatullah Junejo				210	-do-	-do-	do
14	Supplying Bahan Panjar size 10'x12' Long	M/S Din Muhammad	M/S Akhtar Ali Brohi				190	-do-	do	-do-
15	Supplying Plastic for landhies	M/S Raees Ali Murad Chachar	M/S Rafique Ahmed Abbasi	M/S Ali Raza Const Co.			120	-do-	-do-	do-
16	Supplying Unskilled Labour	M/S Raecs Ali Murad Chachar	M/S M.M Contractors	M/S Din Muhammad	M/S A.A Brothers	M/S Ali Dost Buriro	600	-do-	-do-	-do-
17	Supplying Haricane Lantern Pak Made	M/S N&N Const	M/S Ali Raza Const Co.				550	-do-	-do-	-do-



S#	Name of item		Name of lowe	est Bidders/Co	entractors	Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
18	Supplying Electric Charger Torch	M/S Inayatullah Junejo	M/S Din Muhammad	M/S A.A Brothers		500	-do-	-do-	-do-
19	Supplying Electric wire 3/29	M/S Rafique Ahmed Abbasi				420	-do-	-do-	-do-
20	Supplying Holder for Bulb	M/S M.M Contractors	M/S Ali Dost Buriro			150	-do-	-do-	-do-
21	Supplying Saver Bulb 24w	M/S Din Muhammad	M/S Akhtar Ali Brohi	M/S Ali Raza Const Co.		600	-do-	-do-	-do-
22	Supplying Solution Tape	M/S Races Ali Murad Chachar	M/S Rafique Ahmed Abbasi	M/S Ali Raza Const Co.		950	-do-	-do-	-do-
23	Supplying Tarpoline 20'x20 (On rent)	M/\$ Inayatullah Junejo				660	-do-	-do-	-do-
24	Supplying Kanat 8'x20' (On rent)	M/S N&N Const	M/S Rafique Ahmed Abbasi			95	-do-	-do-	-do-
25	Supplying VIP chair (On rent)	MyS Raees Ali Murad Chachar	M/S Din Muhammad	M/S A.A Brothers	M/S Ali Dost Buriro	200	-do-	-do-	-do-
26	Supplying VIP Table (On rent)	MyS Raees Ali Murad Chachar	M/S A.A Brothers			400	-do-	-do-	-do-
27	Supplying steel wire rope	M/S M.M Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			300	-do-	-do-	-do-
28	Supplying U Clips	M/S Rafique Ahmed Abbast				170	-do-	-do-	-do-
29	Supplying Channel Dia 4"	M/S Inayatullah Junejo	M/S Ali Raza Const Co.			450	-do-	-do-	-do-
30	Supplying Steel wire brush 1"	M/S N&N Const Co.	M/S Akhtar Ali Brohi			240	-do-	-do-	-do-
31	Supplying Steel wire brush 4"	M/S M.M Contractors	M/S A.A Brothers			990	-do-	-do-	-do-
32	Supplying Painting Brush	M/S Raees Ali Murad Chachar	M/S A.A Brothers	M/S Ali Dost Buriro		720	-do-	-do-	-do-
33	Supplying Tarpin Oil	M/S Raees Ali Murad Chachar	M/S Ali Raza Const Co.	burno		560	-do-	-do-	-do-
34	Supplying Oil Paint quarters	M/S Rafique	M/S Ali Raza Const Co.			500	-do-	-do-	-do-
	Supplying Greece	M/S N&N Const	M/S Din Muhammad			610	-do-	-do-	-do-
36	Supplying Spade	Co. M/S Inayatullah	Munamman			450	-do-	-do-	-do-
37	Supplying Water Cooler Plastic	Junejo M/S Raees Ali	M/S A.A			600	-do-	-do-	-do-
	Supplying Tea	Murad Chachar M/S M.M	Brothers M/S Ali Raza			900	-do-	-do-	-do-
	Supplying Milk Powder	M/S Ali Raza Cons	Const Co.			600	-do-	-do-	-do-
	Supplying Sugar	Co. M/S N&N Const	M/S Akhtar			130	-do-	-do-	-do-
	100 M #10 K 10 1 M 10 M	Co. M/S Raees Ali	Ali Brohi M/S Din	M/S Ali Dost		500	-do-	-do-	-do-
	Supplying Food for Officer	Murad Chachar M/S Raees Ali	Muhammad M/S Ali Dost	Buriro		300	-do-	-do-	-do-
42	Supplying Food for Labour	Murad Chachar M/S M.M	Buriro			1900	-do-	-do-	-do-
43	Supplying Kerosine Oil 18 Ltrs Tin	M/S A.A Brothers				8600	-do-	-do-	-do-
44	Supplying Stone Boulder 9" to 12" i/c carriage	M/S Raees Ali	M/S Rafique	M/S Ali Dost		3000	-do-	-do-	-do-
45	Supplying Supplying Taint 20x14 with all accessories	Murad Chachar M/S Raees Ali	Ahmed Abbasi M/S A.A	Buriro		1100	-do-	-do-	-do-
46	Supplying earth for filling depression weak	Murad Chachar M/S M.M	Brothers M/S Din	M/S Ali Raza			-do-	-do-	-do-
47	Supplying Electric Emergency Light	Contractors M/S Akhtar	Muhammad	Const Co.		2500			-do-
48	Supplying Shock Baracket	Ali Brohi M/S N&N Const				1150	-do-	-do-	
49	Supplying Balck Bitumen	Co. M/S Din	M/S Ali Raza			2400	-do-	-do-	-do-
50	Supplying Black Oxide	Muhammad	Const Co.			2000	-do-	-do-	-do-
	Part-B (Hiring of Vehicles & machinery)	\$4 /C 1							
1	S&F Mile Board 1'.5" x 9"	M/S Inayatullah Junejo				550	-do-	-do-	-do-



S#	Name of item		Name of lowest Bidders/Contractors					Reasons for acceptance rejection	
2	Supplying Diesel Oil at site	M/S M.M Contractors	M/S A.A Brothers	M/S Ali Dost Buriro		100	-do-	-do-	-do-
3	Supplying Petrol Super at site	M/S M.M Contractors	M/S A.A Brothers			85	-do-	-do-	-do-
4	Supplying Mobil Oil GTX 4 Ltrs	M/S N&N Const Co.				230	-do-	-do-	-do-
5	Engaging tractor with Trolley on hire charges without POL	M/S Raees Ali Murad Chachar	M/S inayatullah Junejo	M/S A.A Brothers	M/S Ali Dost Buriro	7000	-do-	-do-	-do-
6	Engaging tractor with Tanker on hire charges without POL	M/S N&N Const Co.	M/S Rafique Ahmed Abbasi	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	6000	-do-	-do-	-do-
7	Engaging tractor with Trolley in trips on hire charges with POL	M/S Inayatullah Junejo	M/S Rafique Ahmed Abbasi	M/S A.A Brothers	M/S Akhtar Ali Brohi	1400	-do-	-do-	-do-
8	Engaging tractor with front blade on hire charges with POL	M/S M.M Contractors	M/S Inayatullah Junejo	M/S A.A Brothers	M/S Ali Dost Buriro	1300	-do-	-do-	-do-
9	Engaging Generator on hire charges without POL	M/S M.M Contractors	M/S Din Muhammad	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	1200	-do-	-do-	-do-
1.0	Engaging datsun pick up on hire charges without POL	M/S M.M Contractors	M/S A.A Brothers			3500	-do-	-do-	-do-
11	Engaging hydrualic Excavator machine on hire charges with POL	M/S N&N Const Co.	M/S Rafique Ahmed Abbasi	M/S.A.A Brothers	M/S Ali Dost Buriro	3800	-do-	-do-	-do-
12	Engaging hydrualic Excavator machine on hire charges without POL	M/S N&N Const Co.	M/S Inayatullah Junejo	M/S Akhtar Ali Brohi		15000	-do-	-do-	-do-
13	Engaging Dumpers on hire charges without POL	M/S Rafique Ahmed Abbasi	M/S Din Muhammad	M/S Ali Dost Buriro		10000	-do-	-do-	-do-
14	Engaging Bulldozers on hire charges without POL	M/S Races Ali Murad Chachar	M/S Inayatullah Junejo	M/S Akhtar Ali Brohi		12000	-do-	-do-	-do-
15	Engaging Boat on hire charges without POL i/c Boatman	M/S M.M Contractors	M/S Ali Dost Buriro			2000	-do-	-do-	-do-
16	Engaging Loader on hire basis without POL	M/S N&N Const Co.	M/S Inayatullah Junejo	M/S Akhtar Ali Brohi		4000	-do-	-do-	-do-

EXECUTIVE ENGINEER-

Public Health Engineering Division Larkana

(MEMBER)
(Barket Ali Khawaja)

EXECUTIVE ENGINEER

Northern Dadu Division Larkana (CHAIRMAN)

(Munis Three Morio)

Divisional Accounts Officer

Northern Dadu Division Larkana (MEMBER/SECRETARY)

(Barhir Almed Kartio)

COMPARATIVE STATEMENT

Date of Issued: 20th June 2015

Date of Received: 4th July 2017

Date of Opening: 4th July 2017

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA **DURING FINANCIAL YEAR 2017-18**

					1	RATE OFF	ERED BY	CONTRAC	TOR			
			1	2	3	4	5	6	7	8	9	10
S#	Items	Unit	M/S Raees Ali Murad Chachar	M/S N&N Const Co.	M/S M.M Contractors	M/S Inayatullah Junejo	M/S Rafique Ahmed Abbasi	M/S Din Muhammad Enterprises Builders	M/S A.A Brothers Brothers	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	M/S Ali Raza Const Co.
	Part-A (Abklani Material)											
1	Supplying Empty gunny bags L.S 1st birthi	Each	330	350	380	360	350	340	330	360	380	330 ~
2	Supplying Empty gunny bags L.S 2nd birthi	Each	200	190	180	210	180	190	220	200	180	180
3	Supplying Pastic Bags (Katta)	Each	35	40	55	50	40	55	35	55	40	50
4	Supplying Bangali Twin	P.KG	340	370	340	350	360	345	340	370	355	340
5	Supplying Munj wan	P.KG	190	210	195	200	210	185	220	185	190	195
6	Supplying Earthen Jar	Each	90	100	120	95	90	90	100	90	110	90
7	Supplying Towas Double Molded	Each	255	270	250	260	280	275	250 +	270	260	255
8	Supplying Datemate size 6'x4'	Each	110	120	110	140	120	115	125	130	110	140
9	Supplying Reed Patals size 6'x4'	Each	275	280	310	290	275	300	275	280	300	295
10	Supplying Manjhandri Panjars size 10'x12' Long	Each	275	290	280	270	300	290	280	270	310	290
11	Supplying Bahan Waras	Each	325	340	335	350	330	340	320	350	335	320
12	Supplying Babul Munas	Each	560	570	600	580	590	560	560	580	560	560
13	Supplying Shesham Rope	Each	220	210	250	210	220	230	240	250	220	230
14	Supplying Bahan Panjar size 10'x12' Long	P.Mtr	230	200	210	225	200	190	220	190	240	210
15	Supplying Plastic for landhies	P.tin	120	150	130	140	120	160	140	130	150	120
16	Supplying Unskilled Labour	P.Day	600	620	600	630	640	600	600	660	600	650
17	Supplying Haricane Lantern Pak Made	Each	570	550	580	590	600	610	630	620	640	550
18	Supplying Electric Charger Torch	Each	530	520	540	500	510	500	530	500	520	540
19	Supplying Electric wire 3/29	Cft	460	450	430	470	420	430	450	470	460	440
20	Supplying Holder for Bulb	Each	160	165	150	180	160	170	155	180	150	190
21	1 11 7 2	Each	620	630	650	610	630	600	640	600	650	600
22	Supplying Solution Tape	P.KG	950	960	970	980	950	960	980	970	965	950
23	Supplying Tarpoline 20'x20 (On rent)	P.KG	670	680	700	660	710	680	670	690	660	700
24	Supplying Kanat 8'x20' (On rent)	P.KG	100	95	120	100	95	110	130	100	120	130
25	Supplying VIP chair (On rent)	P.wella	200	220	230	210	205	200	200	230	200	220

					F	RATE OFF	ERED BY	CONTRAC	TOR			
			1	2	3	4	5	6	7	8	9 %	10
S#	Items	Unit	M/S Raees Ali Murad Chachar	M/S N&N Const Co.	M/S M.M Contractors	M/S Inayatullah Junejo	M/S Rafique Ahmed Abbasi	M/S Din Muhammad Enterprises Builders	M/S A.A Brothers Brothers	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	M/S Ali Raza Censt Co.
26	Supplying VIP Table (On rent)	P.wella	400	420	440	410	450	430	400	420	450	410
27	Supplying steel wire rope	P.Rft	350	310	300	320	340	360	310	320	340	350
28	Supplying U Clips	Each	200	180	210	190	170	200	190	180	210	180
29	Supplying Channel Dia 4"	P.Ft	470	460	480	450	500	460	480	470	460	450
30	Supplying Steel wire brush 1"	Each	280	240	250	300	260	280	310	240	270	260
31	Supplying Steel wire brush 4"	Each	110	1000	990	1000	1050	1100	990	1000	1100	1200
32	Supplying Painting Brush	Each	720	800	750	770	760	800	720	810	720	750
33	Supplying Tarpin Oil	Each	560	570	600	580	570	590	610	580	590	600
34	Supplying Oil Paint quarters	Each	520	550	510	560	500	540	580	520	510	500
35	Supplying Greece	P.KG	650	610	620	630	640	610	620	650	630	640
36	Supplying Spade	Each	480	460	470	450	500	460	480	470	460	500
37	Supplying Water Cooler Plastic	Each	600	650	610	660	630	640	600	700	620	650
38	Supplying Tea	P.kg	950	960	900	1000	980	960	1050	950	1000	900
39	Supplying Milk Powder	P.kg	650	680	600	700	650	680	700	660	620	600
40	Supplying Sugar	P.kg	150	130	180	140	200	160	170	130	150	180
41	Supplying Food for Officer	P.wella	500	550	650	600	530	500	650	580	500	600
42	Supplying Food for Labour	P.wella	300	320	380	400	310	330	360	320	300	370
	Part-B (Hiring of Vehicles & machinery)											
1	S&F Mile Board 1'.5" x 9"	Each	600	580	560	550	600	650	580	610	600	580
2	Supplying Diesel Oil at site	Piltr	120	140	100	100	150	130	100	140	100	150
3	Supplying Petrol Super at site	P.Ltr	90	90	85	100	110	90	85	105	110	100
4	Supplying Mobil Oil GTX 4 Ltrs	P.Tin	250	230	240	300	280	260	250	300	240	270

Certified that the rates highlighted are lowest quoted rates in comparative statement, are reasonable and compared with market rates, hence recommended for approval.

CONTINUE ENGINEER

NORTHERN DADU DIVISION

LARKANA

(Munis Aled Morio)

EXECUTIVE ENGINEER

Public Health Engineering Division

Larkana

(Barkat AL: Kharife)

Divisional Accounts Officer NORTHERN DADU DIVISION

(Bash; & Stad Kartis)

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA, FINANCIAL YEAR 2017-18

						RATE OF	FERED BY	CONTRACT	ΓOR			
			1	2	3	4	5	6	7	8	9	10
S#	Items	Unit	M/S Raees Ali Murad Chachar	M/S N&N Const Co.	M/S M.M Contractors	M/S Inayatullah Junejo	M/S Rafique Ahmed Abbasi	M/S Din Muhammad Enterprises Builders	M/S A.A Brothers Brothers	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	M/S Ali Raza Const Co.
	Part-A (Abklani Material)											
1	Supplying Kerosine Oil 18 Ltrs Tin	P.tin	2000	2050	1900	2100	2000	2150	2200	2000	1980	2100
2	Supplying Stone Boulder 9" to 12" i/c carriage	Cft	9000	8800	9500	9300	9000	8800	8600	9100	8900	9300
3	Supplying Supplying Taint 20x14 with all accessories	Each	3000	3500	3200	4000	3000	3300	3400	3700	3000	3500
4	Supplying earth for filling depression weak	%Cft	1100	1250	1200	1150	1300	1200	1100	1200	1150	1300
5	Supplying Electric Emergency Light	Each	3000	2600	2500	2800	2600	2500	2700	3000	2600	2500
6	Supplying Shock Baracket	Each	1200	1300	1250	1200	1400	1250	1200	1150	1300	1280
7	Supplying Balck Bitumen	P.Tin	2600	2400	3000	2800	2700	3100	2600	2500	3000	2800
8	Supplying Black Oxide	P.Tin	2500	3000	2800	2700	3000	2000	2500	2300	2100	2000
	Part-B (Hiring of Vehicles & machinery)											
1	Engaging tractor with Trolley on hire charges without POL	P.Day	7000	7500	7800	7000	8500	8100	7000	7800	7000	7200
2	Engaging tractor with Tanker on hire charges without POL	P.Day	6500	6000	7500	8000	6000	7000	6500	6000	6000	7500
3	Engaging tractor with Trolley in trips on hire charges with POL	P.trip	1500	1450	1600	1400	1400	1500	1400	1400	1650	1500
4	Engaging tractor with front blade on hire charges with POL	P.Hour	1450	1300	1400	1300	1500	1650	1300	1400	1300	1600
5	Engaging Generator on hire charges without POL	P.Day	1300	1400	1200	1500	1300	1200	1600	1200	1300	1200
6	Engaging datsun pick up on hire charges without POL	P.Day	4000	4500	3500	5000	4000	4500	3500	5000	4500	4000
7	Engaging hydrualic Excavator machine on hire charges with POL	P.Hour	4200	3800	4500	4000	3800	4500	3800	4300	3800	3900
8	Engaging hydrualic Excavator machine on hire charges without POL	P.Day	16000	15000	15500	15000	17000	16000	16500	15000	17000	16000
9	Engaging Dumpers on hire charges without POL	P.Day	13500	11000	12500	13000	10000	10000	11000	12000	10000	13000
10	Engaging Bulldozers on hire charges without POL	P.Day	12000	13000	14500	12000	13500	14000	12500	12000	13000	14000
11	Engaging Boat on hire charges without POL i/c Boatman	P.Day	2500	2800	2000	3000	2500	2300	3000	2600	2000	2800
12	Engaging Loader on hire basis without POL	P.Day	4600	4000	4500_	4000	5000	5500	6000	4000	5000	4500

Certified that the rates highlighted are lowest quoted rates in comparative statement, are reasonable and compared with market rates, hence recommended for approval.

EXECUTIVE ENGINEER

Public Health Engineering Division

(Barkat Hi Khanija)

EXECUTIVE ENGINEER
ORTHERN DADU DIVISION

LARKANA

(Munic Head Moris)

Divisional Accounts Officer NORTHERN DADU DIVISION

LARKANA

(Bashin Alex Karlio)



دفترايگزيكڻوانجينن ناردرن دادوڈويژن لاڙكانه

12.06.2017 3002878

SKP/G-66/696: 2



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SAY NO TO

CORRUPTION WASHING 0 3 9 8 18 NO V LEUNING

AND WENT VESTELLAND



OFFICE OF THE CHIEF ENGINEER SUKKUR BA RIGHT BANK REGION LARKANA

MIROKHAN ROAD RBOD WAPDA COLONY

cerbriarkana@hotmail.com

Fax No 074-4169918

Ph No 074-9239032

To.

The Superintending Engineer Western Sindh Circle Lerkema

No: WB-II/RBR/2017-18/WSC/2-W/ 1/38

Larkana dated 22 - 5 1201

SUBJECT:

PERMISSION FOR INVITING QUOTATIONS OF RATES ON MATERIAL ITEMS FOR ANNUAL ARRANGMENTS OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA DURING FINANCIAL YEAR 2017-18

Reference:

Your office letter No: Assit:/G-148/WSC/ 90 dated 19-05/2017

As recommended by you, the permission is hereby accorded to inviting quotations of rates on material / items in newspapers as well as hoisting on SPPRA website as per SPPRA policy for annual arrangements along Canals and Bunds in Northern Dadu Division Larkana for the financial year 2017-18.

Implement all necessary formalities of SPPRA rules 2010 (amended 2013).

CHIEF ENGINEER Sukkur Barrage Right Bank Region Larkana

Copy forwarded to the Executive Engineer Northern Dadu Division Larkana for information and necessary compliance as per SPPRA policy.

> CHIEF ENGINEER Sukkur Barrage Right Bank Region Larkana

er to toward I a



OFFICE OF THE CHIEF E

<u>SUKKUR BARRAGE</u> ARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email:

Fax No. 074-4753062

Ph. No. 074-4753063

cerbrlarkana@hotmail.com

No. WB-II/RBR/Procurement Committee/WSC/NDD/2017-18/4-W//ck | Lan

Larkana dated />-/05/2017.

NOTIFICATION

With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules 7 of SPP Rules 2010 (Amended-2013) for the year 2017-18 in Northern Dadu Division, Larkana.

1, Executive Engineer,
Northern Dadu Division,

(Chairman)

Larkana.

Executive Engineer,

(Member)

Public Health Engineering Division,

Larkana.

3, Divisional Accounts Officer,

(Secretary/Member)

Northern Dadu Division, Larkaṇa.

> (AIJAZ SHAIKH) CHIEF ENGINEER

C.C. to:-

The Secretary, to Government of Sindh, Irrigation Department, Karachi.

 The Managing Director SPPRA Barrack-8 4-A Secretariat Court Road Karachi for information and declaration on website.

3. The Chairman / Executive Engineer, Northern Dadu Division, Larkana.

CONTRACT SERVICE

4. The Member / Executive Engineer, Public Health Engineering Division, Larkana.

/5. The Member / Secretary, Divisional Accounts Officer, Nortern Dadu Division Larkana.

(AIJAZ SHAIKH) CHIEF ENGINEER



OFFICE OF THE EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

No: SKP/G-66/ 696

Larkana dated 17 6 /2017

NOTICE INVITING QUOTATIONS

Sealed quotations are invited from intending suppliers / Contractors under PPRA Sindh Rules 2010 (Amended 2013) for annual during the financial year 2017-18.

The list of required material / items can be seen in the office of undersigned on any working day as well as on SPPRA website

Terms and Conditions:-

- The quotation documents can be purchased from office of the undersigned on payment of Rs. 3000/- of quotation fee (Non refundable).
- 2. The quotation will be issued, received and opened on following dates by the procurement committee in the presence of intending suppliers / Contractors or their representatives.

Date of issuance (from)	Last	ate/time of issuance	Last date/time of submission	Date/time of opening
Published date	03.07.	2017 @ 04:00 pm	04.07.2017 @ 03:00 pm	04.07.2017 @ 04:00 pm

- If any member of the committee will be out of head quarter, the quotations will be opened on next working day on same timings.
- 4. Quotations should be accompanied call deposit amounting to Rs. 50,000/- (Rupees fifty thousands) only.
- 5. The rates quoted by the Contractor/firm will be considered valid only for the financial year 2017-18.
- 6. The material/items will be supplied/engaged within the jurisdiction of Northern Division Larkana.
- 7. The conditional quotation will not be accepted.
- 8. The Contractors / firms should be registered with FBR and provide relevant certificates.
- The undertaking / affidavit on stamp paper by firm / Contractor to the effect that neither Contractor / firm has
 ever been black listed/defaulted nor involved in legistation with any Govt Department.
- 10. Quotations will be given in single envelope (Single Stage).
- 11. In case of un-responded quotations, the quotations will be issued, received and opened on following dates.

Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
04.07.2017	19.07.2017 @ 04:00 pm	20.07.2017 @ 03:00 pm	20.07.2017 @ 04:00 pm

12. ADDRESS: Office of the Executive Engineer, Northern Dadu Division Larkana, Irrigation Complex VIP Road Larkana, Taluka & District Larkana (EMAIL: xen.nddlrk@gmail.com, Phone No: 074-9410761).

EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

Copy FWCs to:

- 1. The Secretary Government of Sindh Irrigation Department Karachi for kind information.
- 2. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for kind information.
- The Director Information Advertisement, Government of Sindh Karachi for necessary advertisement in three (03) daily leading newspapers Sindhi, Urdu & English & uploading on Irrigation Department website.
- The Manager (CB), Government of Sindh, SPPRA Karachi for information & uploading on SPPRA website.
- The Secretary Information Technology Government of Sindh Karachi for kind information.
- 6. The Superintending Engineer Western Sindh Circle Larkana for information.

7. Copy of Notice Board.

EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

LIST OF ABKALANI MATERIAL

S.No.	Ite	m
-1	Part-A (Abkalani Material)
1	Empty Gunny Bags L/S 1st	Birth
2	Empty Gunny Bags L/S 2 nd	Birth
3	Plastic Bags (Katta)	
4	Bengali Twin	
5	Munj Wan	
6	Earthen Jar	
7	Towas Double Molded	
8	Date Mate size 6'x4'	
9	Reed Pattals size 6'x4'	
10	Manjhandari Panjers size	10'x12' Long
11	Bhan Wara	
12	Babul Munna	
13	Supplying shesham rope	
14	Bhan Panjer 8x10 long	
15	Plastic for landhies	
16	Kerosene Oil 18 Litters Tin	
17	Supply Stone Boulder 9" to	o 12" i/c carriage
18	Un-skilled Labour	
19	Haricane Lanterns Pak Ma	de
20	Electric Charger Torch	
21	Electric wire 3/29	
22	Holder for Bulb	
23	Saver Bulb 24 w	
24	Solution Tape	
25	Tarpoline 20'x20 (on Rent	
26	Kanat 8'x20' (on Rent)	
27	VIP chair (on Rent)	

S.No.	Item	
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	
2	Supplying Tractor with Tanker on Hire charges W/O POL	
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	
4	Supplying Tractor with front blade on hire charges with POL	
5	Supplying Generator on hire charges W/O POL	
6	Supplying Datsun Pickup on hire charges W/O POL	
7	Supplying Excavator Machines on hire charges with POL	
8	Supplying Excavator Machines on hire charges W/O POL	
9	Supplying Dumpers on hire basis without POL	
10	Supplying Bulldozer on hire charges W/O POL	
11	Supplying Boat without POL on hire basis i/e. with Boat Man	
12	Supplying and fixing mile board 1'.5" x 9"	
13	Supplying Diesel Oil at site	
14	Supplying Petrol Super at site	
15	Mobil Oil GTX 4 Liters	
16	Supplying Loader on hire basis without POL	

Contractor

Executive Engineer Northern Dadu Division

Larkana

S.No.		Item	
28	VIP Table (on Rent)		
29	Supplying Taint 20x1	4 with all accessories (on	
30	Suppying earth for fil	ling depression weak and	
31	Electric Emergency Li	ght	
32	Supplying Steel wire	rope	
33	Supplying U Clip		
34	Supplying Shock brac	ket	
35	Channel Dia 4"		
36	Steel wire brush 1"		
37	Steel wire brush 4"		
38	Panting brush		
39	Tarpin Oil		
40	Oil paint quarters		
41	Greace		
42	Black bitumen		
43	Red Oxide		
44	Spade		
45	Water Cooler plastic		
46	Supplying tea		
47	Milk Powder		
48	Supplying Sugar		
49	Supplying Food for O	fficer	
50	Supplying Food for La	bour	

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Method and procedure of Procurement: open competitive Bidding (National

international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Rais Ali Miwad. Name
01.	Registration with PEC (if applicable)	yes
02.	NTN	yes
03.	Sales Tax Registration (FBR)	yes
04.	Registration with Sindh Revenue Board (SRB)	yes
	Qualification Criteria	
05.	Minimum three years experience of relevant field	yes
06.	Turnover of at least last three years	Yes
07.	Required Bid security is attached	yes
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	yes
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	yes
10.	Qualified / disqualified	Qualified.

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

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

Method and procedure of Procurement: open competitive Bidding (National /

international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS
AND BUNDS IN NORTHERN DADU
DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.	Eligibility / Qualification criteria	Bidder's Name	
No.	Englishing / Quantitation effects	MIS NON CONSTITION	
01.	Registration with PEC (if applicable)	Yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria		
05.	Minimum three years experience of relevant field	Yes	
06.	Turnover of at least last three years	Yes Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes	
10.	Qualified / disqualified	Ornalifi es	

(Bashir Ahmed Kartio)
Divisional Accounts Officer
Northern Dadu Division

Larkana Member (Munir Ahmed Morio)

Executive Engineer

Worthern Dadu Division

Larkana

Member

Method and procedure of Procurement: open competitive Bidding (National international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name M/s M.M. Conty:
01.	Registration with PEC (if applicable)	Yes
02.	NTN	Yes
03.	Sales Tax Registration (FBR)	Yes
04.	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria	
05.	Minimum three years experience of relevant field	Yes
06.	Turnover of at least last three years	Yes
07.	Required Bid security is attached	Yes
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	yes Yes Yes
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes
10.	Qualified / disqualified	Qualified

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

(Munir Ahmed Morio) Executive Engineer orthern Dadu Division Larkana

Member

Method and procedure of Procurement: open competitive Bidding (National

international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name M/4 M.M. Conty:
01.	Registration with PEC (if applicable)	yes
02.	NTN	Yes
03.	Sales Tax Registration (FBR)	Yes
04.	Registration with Sindh Revenue Board (SRB)	yes
	Qualification Criteria	
05.	Minimum three years experience of relevant field	Yes
06.	Turnover of at least last three years	yes Yes
07.	Required Bid security is attached	Yes
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes
10.	Qualified / disqualified	Qualified

(Bashir Ahmed Kartio) Divisional Accounts Officer Northern Dadu Division

Swin_1.

Larkana Member (Munir Ahmed Morio)

Executive Engineer orthern Dadu Division

Method and procedure of Procurement: open competitive Bidding (National

international) Competitive Bidding)stage-one

envelope)

Description of work ANNUAL ARRANGEMENT OF CANALS

AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.	Eligibility / Qualification criteria	Bidder's Name
No.	Engionity / Quantication criteria	MIS Inayatullah Junejo.
01.	Registration with PEC (if applicable)	Tes
02.	NTN	Yes
03.	Sales Tax Registration (FBR)	Yes
04.	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria	
05.	Minimum three years experience of relevant field	Ves
06.	Turnover of at least last three years	yes yes
07.	Required Bid security is attached	yes
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifi 2
10.	Qualified / disqualified	Quelifica

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

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

Method and procedure of Procurement: open competitive Bidding (National international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.	Eligibility / Qualification criteria	Bidder's Name	
No.	Engionity / Quantication criteria	MIs Rafique Ahmed Abasi	
01.	Registration with PEC (if applicable)	Yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria		
05.	Minimum three years experience of relevant field	103	
06.	Turnover of at least last three years	Yes Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifi-	
10.	Qualified / disqualified	Qualifi	

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

Member

(Munir Ahmed Morio) Executive Engineer orthern Dadu Division

Method and procedure of Procurement: open competitive Bidding (National international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Mis Din Muhammad Enterp: Bidder's Name
01.	Registration with PEC (if applicable)	yes
02.	NTN	Yes Yes
03.	Sales Tax Registration (FBR)	Yes
04.	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria	725
05.	Minimum three years experience of relevant field	100
06.	Turnover of at least last three years	Yes
07.	Required Bid security is attached	Yes Yes
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifia
10.	Qualified / disqualified	Qualifi

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

Member

(Munir Ahmed Morio)

Executive Engineer orthern Dadu Division

Method and procedure of Procurement: open competitive Bidding

open competitive Bidding (National / international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS
AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.		Bidder's Name	
No.	Eligibility / Qualification criteria	M/s AA Bros:	
01.	Registration with PEC (if applicable)	yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	П
04.	Registration with Sindh Revenue Board (SRB)	Yes	
H	Qualification Criteria		
05.	Minimum three years experience of relevant field	Yes	
06.	Turnover of at least last three years	Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes Yes Yes Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifi-	
10.	Qualified / disqualified	Qualifi-	

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

(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana

Method and procedure of Procurement: open

open competitive Bidding (National / international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS

AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.	Flightlife / Qualification with it	Bidder's Name	
No.	Eligibility / Qualification criteria	Broki.	
01.	Registration with PEC (if applicable)	yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria		
05.	Minimum three years experience of relevant field	Yes Yes Yes	
06.	Turnover of at least last three years	Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifi-	
10.	Qualified / disqualified	Qualifica	

(Bashir Ahmed Kartio)
Divisional Accounts Officer
Northern Dadu Division

Larkana Member (Munir Ahmed Morio)

Executive Engineer Northern Dadu Division

Method and procedure of Procurement: open competitive Bidding (National

international) Competitive Bidding)stage-one

envelope)

Description of work ANNUAL ARRANGEMENT OF CANALS

AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S.	Eligibility / Qualification criteria	Bidder's Name	
No.	Engineery / Quantication criteria	MIL Ali Dost Buriro.	
01.	Registration with PEC (if applicable)	Yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria		
05.	Minimum three years experience of relevant field	Yes	
06.	Turnover of at least last three years	Yes Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifia	
10.	Qualified / disqualified	Qualified	

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

Larkana Member (Munir Ahmed Morio)

Executive Engineer orthern Dadu Division

Method and procedure of Procurement: open competitive Bidding (National international) Competitive Bidding)stage-one

envelope)

Description of work

ANNUAL ARRANGEMENT OF CANALS AND BUNDS IN NORTHERN DADU

DIVISION LARKANA.

Date of opening:

04-07-2017.

BIDDERS FALLIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	MIS Ali Raza Cansii: G:	
	Zingionny / Quantitation criteria	Consil: co:	
01.	Registration with PEC (if applicable)	Yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes Yes	
	Qualification Criteria		
05.	Minimum three years experience of relevant field	Yes	
06.	Turnover of at least last three years	Yes	
07.	Required Bid security is attached	Yes	
08.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter.	Yes	
09.	Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44	Yes Qualifie:	
10.	Qualified / disqualified	Quelifia!	

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

(Munir Ahmed Morio) Executive Engineer orthern Dadu Division Larkana

Member

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TENDER / BIDDING DOCUMENTS

AMNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIVISION LARKANA DURING THE YEAR 2017-18 NO: SKP/G-66/696 dated 12.06.2017 NIT No: & Date Date of Issue: 3-7- 2014 1- 2017. Date of Opening: Tender issued to: M/s Races. Ali Murad chacker Govt: Contractor 1290 41 df- 3-7- 2017. D.R NO: & Date 3000/- (Rupees three thousand only) Tender Fee

LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	330 -
2	Empty Gunny Bags L/S 2 nd Birth	200-
3	Plastic Bags (Katta)	35 -
4	Bengali Twin	340 -
5	Munj Wan	190-
6	Earthen Jar	90-
7	Towas Double Molded	255.
8	Date Mate size 6'x4'	110-
9	Reed Pattals size 6'x4'	275-
10	Manjhandari Panjers size 10'x12' Long	275-
11	Bhan Wara	325-
12	Babul Munna	560 -
13	Supplying shesham rope	220-
14	Bhan Panjer 8x10 long	230-
15	Plastic for landhies	120 -
16	Kerosene Oil 18 Litters Tin	2000 -
17	Supply Stone Boulder 9" to 12" i/c carriage	9000-
18	Un-skilled Labour	600 -
19	Haricane Lanterns Pak Made	570 -
20	Electric Charger Torch	530 -
21	Electric wire 3/29	3 29 460
22	Holder for Bulb	160 -
23	Saver Bulb 24 w	620 -
24	Solution Tape	955 -
25	Tarpoline 20'x20 (on Rent)	670 -
26	Kanat 8'x20' (on Rent)	100 -
27	VIP chair (on Rent)	200 -

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	400 - 1
29	Supplying Taint 20x14 with all accessories (on	3000 -
30	Suppying earth for filling depression weak and	1100 -
31	Electric Emergency Light	3000-
32	Supplying Steel wire rope	350-
33	Supplying U Clip	200 -
34	Supplying Shock bracket	1200 -
35	Channel Dia 4"	470 -
36	Steel wire brush 1"	280-
37	Steel wire brush 4"	410-
38	Panting brush	720-
39	Tarpin Oil	560-
40	Oil paint quarters	520-
41	Greace	550 -
42	Black bitumen	2600 -
43	ace Oxide	2500 -
44	Spade	480 -
45	Water Cooler plastic	600 -
46	Supplying tea	950 —
47	Milk Powder	650 -
48	Supplying Sugar	150 -
49	Supplying Food for Officer	500 -
50	Supplying Food for Labour	300 -

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	1
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7000 -
2	Supplying Tractor with Tanker on Hire charges W/O POL	6500 -
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1500 -
4	Supplying Tractor with front blade on hire charges with POL	1450 -
5	Supplying Generator on hire charges W/O POL	1300 -
6	Supplying Datsun Pickup on hire charges W/O POL	4000 -
7	Supplying Excavator Machines on hire charges with POL	4200 -
8	Supplying Excavator Machines on hire charges W/O POL	16000 -
9	Supplying Dumpers on hire basis without POL	13500 -
10	Supplying Bulldozer on hire charges W/O POL	13500 -
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2500/:
12	Supplying and fixing mile board 1'.5" x 9"	600/=
13	Supplying Diesel Oil at site	120 -
14	Supplying Petrol Super at site	90 -
15	Mobil Oil GTX 4 Liters	250 -
16	Supplying Loader on hire basis without POL	4600 -

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Northern Dadu Division Larkana

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TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIMISION LARKANA DURING THE YEAR 2017-18 NIT No: & Date NO: SKP/G-66/696 dated 12.06.2017 3-7- 2017. Date of Issue: 4-7- 2017 Date of Opening: Tender issued to: N/15 N &N Const. Company 129042 dt: 3.7- 2017. D.R NO: & Date 3D00/- (Rupees three thousand only) Tender Fee

LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	350
2	Empty Gunny Bags L/S 2 nd Birth	190>
3	Plastic Bags (Katta)	40
4	Bengali Twin	370
5	Munj Wan	210
6	Earthen Jar	100
7	Towas Double Molded	270
8	Date Mate size 6'x4'	120
9	Reed Pattals size 6'x4'	280
10	Manjhandari Panjers size 10'x12' Long	290
11	Bhan Wara	340
12	Babul Munna	570
13	Supplying shesham rope	210
14	Bhan Panjer 8x10 long	200
15	Plastic for landhies	150
16	Kerosene Oil 18 Litters Tin	2050
17	Supply Stone Boulder 9" to 12" i/c carriage	8800
18	Un-skilled Labour	620
19	Haricane Lanterns Pak Made	550
20	Electric Charger Torch	520
21	Electric wire 3/29	450
22	Holder for Bulb	165
23	Saver Bulb 24 w	630
24	Solution Tape	960
25	Tarpoline 20'x20 (on Rent)	680
26	Kanat 8'x20' (on Rent)	95

S.No.	Item	Rate Quoted by Contractor
27	VIP chair (on Rent)	95
28	VIP Table (on Rent)	420
29	Supplying Taint 20x14 with all accessories (on Rent)	3500
30	Suppying earth for filling depression weak and sandy porition i/c carriage	1250
31	Electric Emergency Light	2600
32	Supplying Steel wire rope	310
33	Supplying U Clip	180
34	Supplying Shock bracket	1300
35	Channel Dia 4"	460
36	Steel wire brush 1"	240
37	Steel wire brush 4"	1000
38	Panting brush	800
39	Tarpin Oil	570
40	Oil paint quarters	550
41	Greace	610
42	Black bitumen	2400
43	Red Oxide	3000
44	Spade	460
45	Water Cooler plastic	650
46	Supplying tea	960
47	Milk Powder	680
48	Supplying Sugar	130 0
49	Supplying Food for Officer	550
50	Supplying Food for Labour	320

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S.No.		Item	Rate Quoted by Contractor
-2	Part-B (Hiring of V	ehicles & Machinery	24
1	Supplying Tractor charges W/O POL	with Hydraulic Trolly on Hire	7500
2	Supplying Tractor W/O POL	with Tanker on Hire charges	6000
3	Supplying Tractor for shifting earth i	with Hydraulic Trolley with POL /c carriage	1450
4	Supplying Tractor charges with POL	with front blade on hire	1300
5	Supplying Generat	or on hire charges W/O POL	1400
6	Supplying Datsun I POL	Pickup on hire charges W/O	4500
7	Supplying Excavate with POL	or Machines on hire charges	3800
8	Supplying Excavato W/O POL	or Machines on hire charges	15000
9	Supplying Dumper	s on hire basis without POL	11000
10	Supplying Bulldoze	er on hire charges W/O POL	13000
11	Supplying Boat wit Boat Man	hout POL on hire basis i/e. with	2800
12	Supplying and fixing	ng mile board 1'.5" x 9"	580
13	Supplying Diesel O	il at site	140
14	Supplying Petrol S	uper at site	90
15	Mobil Oil GTX 4 Lit	ers	230 0
16	Supplying Loader of	on hire basis without POL	4000

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Northern Dadu Division
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TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIVISION LARKANA DURING THE YEAR 2017-18 NO: SKP/G-66/696 dated 12.06.2017 NIT No: & Date Date of Issue: 3-7-2017 Date of Opening: 4-7-2017. Tender issued to: M/s M.M Confractors 1290 43 df: 3.7- 2017. D.R NO: & Date 3000/- (Rupees three thousand only) Tender Fee

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	380-
2	Empty Gunny Bags L/S 2 nd Birth	180 -
3	Plastic Bags (Katta)	\$5
4	Bengali Twin	340
5	Munj Wan	195
6	Earthen Jar	190 -
7	Towas Double Molded	350
8	Date Mate size 6'x4'	110
9	Reed Pattals size 6'x4'	310
10	Manjhandari Panjers size 10'x12' Long	380
11	Bhan Wara	335-
12	Babul Munna	600-
13	Supplying shesham rope	250
14	Bhan Panjer 8x10 long	310-
15	Plastic for landhies	130-
16	Kerosene Oil 18 Litters Tin	1900-
17	Supply Stone Boulder 9" to 12" i/c carriage	9500-0
18	Un-skilled Labour	600-
19	Haricane Lanterns Pak Made	580
20	Electric Charger Torch	540_
21	Electric wire 3/29	339 h30
22	Holder for Bulb	150-
23	Saver Bulb 24 w	650-
24	Solution Tape	970-
25	Tarpoline 20'x20 (on Rent)	700-
26	Kanat 8'x20' (on Rent)	190-
27	VIP chair (on Rent)	930-

S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	440->
29	Supplying Taint 20x14 with all accessories (on	3200
30	Suppying earth for filling depression weak and	1300-
31	Electric Emergency Light	3500-
32	Supplying Steel wire rope	300_
33	Supplying U Clip	210
34	Supplying Shock bracket	1250-
35	Channel Dia 4"	480-0
36	Steel wire brush 1"	350-
37	Steel wire brush 4"	990-
38	Panting brush	750-
39	Tarpin Oil	600-
40	Oil paint quarters	510-
41	Greace	690-
42	Black bitumen	3800-
43	Red Oxide	2800-
44	Spade	470-
45	Water Cooler plastic	610 -
46	Supplying tea	900-
47	Milk Powder	600-
48	Supplying Sugar	180-
49	Supplying Food for Officer	650-
50	Supplying Food for Labour	380-

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	_
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7800-7
2	Supplying Tractor with Tanker on Hire charges W/O POL	7500
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	7500
4	Supplying Tractor with front blade on hire charges with POL	1400-
5	Supplying Generator on hire charges W/O POL	1300-
6	Supplying Datsun Pickup on hire charges W/O POL	3500-
7	Supplying Excavator Machines on hire charges with POL	4500-
8	Supplying Excavator Machines on hire charges W/O POL	15500-
9	Supplying Dumpers on hire basis without POL	19 Sos -
10	Supplying Bulldozer on hire charges W/O POL	14 500-
11	Supplying Boat without POL on hire basis i/e. with Boat Man	3000
12	Supplying and fixing mile board 1'.5" x 9"	560-
13	Supplying Diesel Oil at site	100
14	Supplying Petrol Super at site	85-
15	Mobil Oil GTX 4 Liters	240-
16	Supplying Loader on hire basis without POL	4500-

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Executive Engineer
Northern Dadu Division
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TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIVISION LARKANA DURING THE YEAR 2017-18 NIT No: & Date NO: SKP/G-66/696 dated 12.06.2017 Date of Issue: 03-07-2017 Date of Opening: Tender issued to: M/s Ingetallah Janejo Govt: Contractor 129044 df 3-7-2017 D.R NO: & Date 3000/- (Rupees three thousand only) Tender Fee

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	Sommation
1	Empty Gunny Bags L/S 1 st Birth	360/2
2	Empty Gunny Bags L/S 2 nd Birth	210/=
3	Plastic Bags (Katta)	50/=
4	Bengali Twin	350/=
5	Munj Wan	260/=
6	Earthen Jar	95/=
7	Towas Double Molded	260/=
8	Date Mate size 6'x4'	140/=
9	Reed Pattals size 6'x4'	2.901=
10	Manjhandari Panjers size 10'x12' Long	270/=
11	Bhan Wara	350/=
12	Babul Munna	380/=
13	Supplying shesham rope	210/=
14	Bhan Panjer 8x10 long	225/=
15	Plastic for landhies	140/=
16	Kerosene Oil 18 Litters Tin	2100/=
17	Supply Stone Boulder 9" to 12" i/c carriage	9300/=
18	Un-skilled Labour	630/=
19	Haricane Lanterns Pak Made	590/=
20	Electric Charger Torch	500/2
21	Electric wire 3/29	470/=
22	Holder for Bulb	180/=
23	Saver Bulb 24 w	610/=
24	Solution Tape	980/=
25	Tarpoline 20'x20 (on Rent)	66012
26	Kanat 8'x20' (on Rent)	100/=
27	VIP chair (on Rent)	210/3/

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S.No.		Item	Rate Quoted by	
	ļ		Contractor >	
28	VIP Table (on Rent		410/0	
29	Supplying Taint 20	x14 with all accessories (on	4000/= >	
30	Suppying earth for	filling depression weak and	1150/=	
31	Electric Emergency	Light	2800/=	
32	Supplying Steel wir	e rope	320/=	
33	Supplying U Clip		1901=	
34	Supplying Shock br	acket	1200/=	
35	Channel Dia 4"		450/=	
36	Steel wire brush 1"		300/	
37	Steel wire brush 4"		1000/=	
38	Panting brush		770/=	
39	Tarpin Oil		580/-	
40	Oil paint quarters		560/=	
41	Greace		\$30639	= IN
42	Black bitumen		2800/=	T TWIN
43	Red Oxide		2700/=	
44	Spade		450/5	
45	Water Cooler plast	ic	660/=	
46	Supplying tea			1
47	Milk Powder		700/2	nel
48	Supplying Sugar		140/=	spenes
49	Supplying Food for	Officer	600/=	1 an
50	Supplying Food for	Labour	400/00/	4

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	8
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7000/=
2	Supplying Tractor with Tanker on Hire charges W/O POL	7000/= 8000/=
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1400/=
4	Supplying Tractor with front blade on hire charges with POL	1300/=
5	Supplying Generator on hire charges W/O POL	1500/=
6	Supplying Datsun Pickup on hire charges W/O POL	5000/=
7	Supplying Excavator Machines on hire charges with POL	4000/=
8	Supplying Excavator Machines on hire charges W/O POL	15000/
9	Supplying Dumpers on hire basis without POL	13000/
10	Supplying Bulldozer on hire charges W/O POL	12000/
11	Supplying Boat without POL on hire basis i/e. with Boat Man	3000/
12	Supplying and fixing mile board 1'.5" x 9"	350/-
13	Supplying Diesel Oil at site	160/=
14	Supplying Petrol Super at site	100/=
15	Mobil Oil GTX 4 Liters	300/=
16	Supplying Loader on hire basis without POL	4000/2

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Northern Dadu Division Larkana

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TENDER / BIDDING DOCUMENTS

Name of work:			ITS OF CANALS & BUNDS RING THE YEAR 2017-18	IN NORTHERN DADU
NIT No: & Date	NO	: SKP/G-66/696	dated 12.06.2017	*:
Date of Issue:	3.7-	2017	e	
Date of Opening:	4-7-	2017.		-
Tender issued to:	~7/5 Rab	iggue. Alm	ed Abbasi G	ort: Contracto
D.R NO: & Date		df-3-7		
Tender Fee	300	00/- (Rupees thre	e thousand only)	
			ž.	

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	350 - 7
1	Empty Gunny Bags L/S 1 st Birth	180 -
2	Empty Gunny Bags L/S 2 nd Birth	40 -
3	Plastic Bags (Katta)	360 -
4	Bengali Twin	210 -
5	Munj Wan	
6	Earthen Jar	90 -
7	Towas Double Molded	280
8	Date Mate size 6'x4'	120 -
9	Reed Pattals size 6'x4'	275-
10	Manjhandari Panjers size 10'x12' Long	300 -
11	Bhan Wara	330 -
12	Babul Munna	5-90
13	Supplying shesham rope	220 -
14	Bhan Panjer 8x10 long	200 -
15	Plastic for landhies	120 -
16	Kerosene Oil 18 Litters Tin	2000 - 6
17	Supply Stone Boulder 9" to 12" i/c carriage	9000 -
18	Un-skilled Labour	646 -
19	Haricane Lanterns Pak Made	600 -
20	Electric Charger Torch	510 -
21	Electric wire 3/29	420 -
22	Holder for Bulb	160 -
23	Saver Bulb 24 w	630-
24	Solution Tape	950 -
25	Tarpoline 20'x20 (on Rent)	7/0 -
26	Kanat 8'x20' (on Rent)	95
27	VIP chair (on Rent)	2057

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	450- (
29	Supplying Taint 20x14 with all accessories (on	3000
30	Suppying earth for filling depression weak and	1300 -
31	Electric Emergency Light	2600
32	Supplying Steel wire rope	340-
33	Supplying U Clip	170 -
34	Supplying Shock bracket	1400-
35	Channel Dia 4"	500 -
36	Steel wire brush 1"	266 -
37	Steel wire brush 4"	1050 -
38	Panting brush	760 -
39	Tarpin Oil	570 -
40	Oil paint quarters	500 -
41	Greace	640 -
42	Black bitumen	2700
43	Red Oxide	3000
44	Spade	500 -
45	Water Cooler plastic	630-
46	Supplying tea	980 -
47	Milk Powder	650 -
48	Supplying Sugar	200 - 8
49	Supplying Food for Officer	530 -
50	Supplying Food for Labour	3/0 -

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S.No.	Item	Rate Quoted by Contractor	
-2	Part-B (Hiring of Vehicles & Machinery		ı
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	85:00 -}	١
2	Supplying Tractor with Tanker on Hire charges W/O POL	6000 -	
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1400 -	١
4	Supplying Tractor with front blade on hire charges with POL	1500 -	
5	Supplying Generator on hire charges W/O POL	1300 -	
6	Supplying Datsun Pickup on hire charges W/O POL	4000 -	
7	Supplying Excavator Machines on hire charges with POL	3800 -	
8	Supplying Excavator Machines on hire charges W/O POL	17600 -	
9	Supplying Dumpers on hire basis without POL	10000 -	
10	Supplying Bulldozer on hire charges W/O POL	13500 - m	2
11	Supplying Boat without POL on hire basis i/e. with Boat Man	13500 - Spenes my ms	
12	Supplying and fixing mile board 1'.5" x 9"	600 - OF	
13	Supplying Diesel Oil at site	150 - 6/7	
14	Supplying Petrol Super at site	110	
15	Mobil Oil GTX 4 Liters	280-	
16	Supplying Loader on hire basis without POL	5000	

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Executive Engineer Northern Dadu Division

Larkana

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TENDER / BIDDING DOCUMENTS

Name of work:	ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU DIVISION LARKANA DURING THE YEAR 2017-18
NIT No: & Date	NO: SKP/G-66/696 dated 12.06.2017
Date of Issue:	3.7- 2017
Date of Opening:	4-7-2017
Tender issued to:	M/s Din Mohammad Enterprise Builders
D.R NO: & Date	129046 df 3.7-17
Tender Fee	3000/- (Rupees three thousand only)

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	55
1	Empty Gunny Bags L/S 1 st Birth	340
2	Empty Gunny Bags L/S 2 nd Birth	190
3	Plastic Bags (Katta)	55
4	Bengali Twin	345
5	Munj Wan	185
6	Earthen Jar	40
7	Towas Double Molded	275
8	Date Mate size 6'x4'	115
9	Reed Pattals size 6'x4'	300
10	Manjhandari Panjers size 10'x12' Long	290
11	Bhan Wara	340
12	Babul Munna	560
13	Supplying shesham rope	230
14	Bhan Panjer 8x10 long	190
15	Plastic for landhies	160
16	Kerosene Oil 18 Litters Tin	2/50
17	Supply Stone Boulder 9" to 12" i/c carriage	8800
18	Un-skilled Labour	600
19	Haricane Lanterns Pak Made	610
20	Electric Charger Torch	500
21	Electric wire 3/29	430
22	Holder for Bulb	170
23	Saver Bulb 24 w	600
24	Solution Tape	960
25	Tarpoline 20'x20 (on Rent)	680
26	Kanat 8'x20' (on Rent)	110/

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S.No.	Item	Rate Quoted by Contractor
27	VIP chair (on Rent)	200)
28	VIP Table (on Rent)	430
29	Supplying Taint 20x14 with all accessories (on Rent)	3300
30	Suppying earth for filling depression weak and sandy porition i/c carriage	1200
31	Electric Emergency Light	2500
32	Supplying Steel wire rope	360
33	Supplying U Clip	200
34	Supplying Shock bracket	1250
35	Channel Dia 4"	460
36	Steel wire brush 1"	280
37	Steel wire brush 4"	1/00
38	Panting brush	800
39	Tarpin Oil	5-90
40	Oil paint quarters	540
41	Greace	610
42	Black bitumen	3/00
43	Red Oxide	2000
44	Spade	460
45	Water Cooler plastic	640
46	Supplying tea	460
47	Milk Powder	680
48	Supplying Sugar 160	
49	Supplying Food for Officer	500
50	Supplying Food for Labour	330/

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S.No.	ltem *-	Rate Quoted by Contractor	
-2	Part-B (Hiring of Vehicles & Machinery		
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	81003	
2	Supplying Tractor with Tanker on Hire charges W/O POL	7000	
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1500	
4	Supplying Tractor with front blade on hire charges with POL	1650	
5	Supplying Generator on hire charges W/O POL	1200	
6	Supplying Datsun Pickup on hire charges W/O POL	4500	
7	Supplying Excavator Machines on hire charges with POL	4500	Nº
8	Supplying Excavator Machines on hire charges W/O POL	16000	(My)
9	Supplying Dumpers on hire basis without POL	10000	1
10	Supplying Bulldozer on hire charges W/O POL	14000 6	Con.
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2200	NI
12	Supplying and fixing mile board 1'.5" x 9"	650	
13	Supplying Diesel Oil at site	130	
14	Supplying Petrol Super at site	90	
15	Mobil Oil GTX 4 Liters	260	
16	Supplying Loader on hire basis without POL	5500	

Contractor "Martien Muleum Broki

Executive Engineer

Northern Dadu Division Larkana STATES TWENT, GOVERNMEN, OR



NORTHERN DABU DIVISION LARKANA

TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIMISION LARKANA DURING THE YEAR 2017-18 No: SKP/G-66/696 dated 12.06.2017 NIT No: & Date Date of Issue: 3-7- 2017. Date of Opening: 4. 7- 2017 Tender issued to: 47/8 A. A. Brothus. Gout: Contractor D.R.NO: & Date 129047 dt: 3-7-2017. Tender Fee 3000/- (Rupees three thousand only)

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	330 Exch
2	Empty Gunny Bags L/S 2 nd Birth	320 Each
3	Plastic Bags (Katta)	75 Erch
4	Bengali Twin	340 Enh
5	Munj Wan	220 P.Kg
6	Earthen Jar	100 Eech
7	Towas Double Molded	250 Ech
8	Date Mate size 6'x4'	125 Evel
9	Reed Pattals size 6'x4'	275 Euch
10	Manjhandari Panjers size 10'x12' Long	280 84
11	Bhan Wara	320 Ent
12	Babul Munna	560 Ed
13	Supplying shesham rope	240 Eul-
14	Bhan Panjer 8x10 long	220 P.Mt
15	Plastic for landhies	140 p. Li
16	Kerosene Oil 18 Litters Tin	2200 P.ta
17	Supply Stone Boulder 9" to 12" i/c carriage	8600 n.Cu
18	Un-skilled Labour	600 p.D.
19	Haricane Lanterns Pak Made	630 Each
20	Electric Charger Torch	530 Euch
21	Electric wire 3/29	450 p.41-
2.2	Holder for Bulb	155 Ech
23	Saver Bulb 24 w	640 Ech
24	Solution Tape	980 Each
25	Tarpoline 20'x20 (on Rent)	670 End
26	Kanat 8'x20' (on Rent)	670 End 130 Endl 200 Endl
27	VIP chair (on Rent)	200 Ench

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VIP Table (on Rent) 29 Supplying Taint 20x14 with all accessories (on 30 Supplying earth for filling depression weak and 31 Electric Emergency Light 32 Supplying Steel wire rope 33 Supplying U Clip 34 Supplying Shock bracket 35 Channel Dia 4" 36 Steel wire brush 1" 37 Steel wire brush 4" 38 Panting brush 39 Tarpin Oil 40 Oil paint quarters 41 Greace 42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying Sugar 47 Milk Powder 48 Supplying Food for Officer 50 Supplying Food for Labour 30 Supplying General and Supplying Food for Labour 31 O Exp. 32 Supplying Sugar 33 Supplying Food for Labour 34 Supplying Food for Labour 35 Channel Dia 4" 36 Supplying Food for Labour 36 O F.	S.No.		Item	Rate Quoted by Contractor
Suppying earth for filling depression weak and Electric Emergency Light Supplying Steel wire rope Supplying U Clip Supplying Shock bracket Channel Dia 4" Steel wire brush 1" To be Steel wire brush 4" Panting brush Tarpin Oil Oil paint quarters Greace Black bitumen A Red Oxide Supplying tea Milk Powder Milk Powder Supplying Supar Supplying Sood for Officer I To be Supplying Supar I To p. le Supplying Sood for Officer	28	VIP Table (on Rent)	#\$25EPH000H0W7479C003
Supplying earth for filling depression weak and Electric Emergency Light Supplying Steel wire rope Supplying U Clip Supplying Shock bracket Channel Dia 4" Steel wire brush 1" Steel wire brush 4" Panting brush Tarpin Oil Oil paint quarters Electric Emergency Light Panting brush Red Oxide Spade Water Cooler plastic Supplying Sugar Milk Powder Supplying Sugar Supplying Food for Officer I Po Example In Policy Panting brush Panting bru	29	Supplying Taint 20	x14 with all accessories (on	3400 En
Supplying Steel wire rope 32 Supplying Steel wire rope 33 Supplying U Clip 34 Supplying Shock bracket 35 Channel Dia 4" 36 Steel wire brush 1" 37 Steel wire brush 4" 38 Panting brush 39 Tarpin Oil 40 Oil paint quarters 41 Greace 42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying Sugar 47 Milk Powder 48 Supplying Food for Officer 31 0 Example Supplying Sugar 31 0 Example Supplying Food for Officer 31 0 Example Supplying Sugar 32 0 Example Supplying Sugar 34 0 Example Supplying Food for Officer 36 0 Example Supplying Food for Officer 37 0 Example Supplying Food for Officer 38 0 Example Supplying Food for Officer 39 0 Example Supplying Food for Officer 30 0 Example Supplying Food for Officer 30 0 Example Supplying Food for Officer 31 0 Example Supplying Food for Officer	30	Suppying earth for	filling depression weak and	
32 Supplying Steel wire rope 310 En 33 Supplying U Clip 190 En 34 Supplying Shock bracket (200 En 35 Channel Dia 4" 480 P.M. 36 Steel wire brush 1" 310 En 37 Steel wire brush 4" 9 PO En 38 Panting brush 720 En 39 Tarpin Oil 610 En 40 Oil paint quarters 580 En 41 Greace 620 P.A. 42 Black bitumen 2600 P.A. 43 Red Oxide 25 m P.A. 44 Spade 480 En 45 Water Cooler plastic 600 En 45 Water Cooler plastic 600 En 46 Supplying tea 1050 P.A. 47 Milk Powder 700 P.K. 48 Supplying Sugar 170 P.K. 49 Supplying Food for Officer 650 P.V.	31	Electric Emergency	Light	0
Supplying U Clip 34 Supplying Shock bracket 35 Channel Dia 4" 36 Steel wire brush 1" 37 Steel wire brush 4" 38 Panting brush 39 Tarpin Oil 40 Oil paint quarters 41 Greace 42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 190 Est 190	32	Supplying Steel wir	re rope	715
35 Channel Dia 4" 480 P.H 36 Steel wire brush 1" 31 0 Ex 37 Steel wire brush 4" 9 f 0 Ex 38 Panting brush 720 Ex 39 Tarpin Oil 610 Ex 40 Oil paint quarters 580 Ex 41 Greace 620 P.H 42 Black bitumen 2600 P.H 43 Red Oxide 25 or P.H 44 Spade 480 Ex 45 Water Cooler plastic 600 Ex 46 Supplying tea 1050 P.H 47 Milk Powder 700 P.K 48 Supplying Sugar 170 P.K 49 Supplying Food for Officer 650 P.L	33	Supplying U Clip		. 0
36 Steel wire brush 1" 31 o 6.4 37 Steel wire brush 4" 9 f 0 6.4 38 Panting brush 72 o 6.4 39 Tarpin Oil 61 o 6.4 40 Oil paint quarters 58 o 6.4 41 Greace 62 o 1.4 42 Black bitumen 26 o 1.4 43 Red Oxide 25 o 1.4 44 Spade 48 o 6.4 45 Water Cooler plastic 60 6.1 46 Supplying tea 105 o 1.4 47 Milk Powder 7 o 1.4 48 Supplying Sugar 170 1.4 49 Supplying Food for Officer 65 o 1.4	34	Supplying Shock br	acket	(200 %
36 Steel wire brush 1" 31 o & & & & & & & & & & & & & & & & & &	35	Channel Dia 4"		480 D.H
38Panting brush720 & 60039Tarpin Oil610 & 60040Oil paint quarters580 & 60041Greace620 & 76042Black bitumen2600 & 76043Red Oxide2500 & 76044Spade480 & 60045Water Cooler plastic600 & 60046Supplying tea1050 & 76047Milk Powder700 & 76048Supplying Sugar170 & 76049Supplying Food for Officer650 & 760	36	Steel wire brush 1'		0
38 Panting brush	37	Steel wire brush 4"		990 En
40 Oil paint quarters 41 Greace 42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 580 Em 670 P. A 680 Em 680 Em 680 P. A 68	38	Panting brush		
41 Greace 42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 500 P. R. R. Red Oxide 670 P. R. Red Oxide 670 P. R. Red Oxide 670 P. Red Oxide	39	Tarpin Oil		610 Eu
42 Black bitumen 43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 25 N P. A 26 N E 26 N E 27 N P. A 28 N E 28 N P. A 29 N P. A 29 N E 29 N E 29 N P. A 20 N E 21 N E 21 N E 21 N E 22 N P. A 23 N E 24 N E 25 N P. A 26 N E 26 N E 26 N E 27 N P. A 28 N E 28	40	Oil paint quarters		580 Em
43 Red Oxide 44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 25 \$\infty\$ 1.44 25 \$\infty\$ 1.45 47 Whilk Powder 48 Supplying Sugar 49 Supplying Food for Officer 50 \$\infty\$ 1.45 50 \$\infty\$ 1.45 60 \$\infty\$ 2.45 60 \$\inf	41	Greace		620 P.K
44 Spade 45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 40 U80 Extended to Supplying tea 1050 P. R. P. P. R. P. R. P. P. R. P. R. P. P. P. R. P. P. P. R. P. P. P. R. P.	42	Black bitumen		2600 P.A
45 Water Cooler plastic 46 Supplying tea 47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer COO BANK COO BA	43	Red Oxide		2500 p.A
46 Supplying tea 1050 P. R 47 Milk Powder 700 P. k 48 Supplying Sugar 170 p. k 49 Supplying Food for Officer 650 P. R	44	Spade		480 84
46 Supplying tea 1050 P. A 47 Milk Powder 700 P. k 48 Supplying Sugar 170 p. k 49 Supplying Food for Officer 650 P. k	45	Water Cooler plast	ic	600 En
47 Milk Powder 48 Supplying Sugar 49 Supplying Food for Officer 70 p. k 650 p. k	46	Supplying tea		
48 Supplying Sugar 49 Supplying Food for Officer 170 p. /e	47	Milk Powder		
49 Supplying Food for Officer 650 n.v	48	Supplying Sugar		7
	49	Supplying Food for	Officer	-
	50	Supplying Food for	Labour	

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	(4).
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7000 P.D
2	Supplying Tractor with Tanker on Hire charges W/O POL	6500 P
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1400 P
4	Supplying Tractor with front blade on hire charges with POL	1300 p.
5	Supplying Generator on hire charges W/O POL	1600 p.1
6	Supplying Datsun Pickup on hire charges W/O POL	3500 p.p.
7	Supplying Excavator Machines on hire charges with POL	3800 P.Ha
8	Supplying Excavator Machines on hire charges W/O POL	16500 P.Da
9	Supplying Dumpers on hire basis without POL	11000 P.Da
10	Supplying Bulldozer on hire charges W/O POL	12500 P.D.
11	Supplying Boat without POL on hire basis i/e. with Boat Man	3000 P. Day
12	Supplying and fixing mile board 1'.5" x 9"	580 Each
13	Supplying Diesel Oil at site	100 p.Ur
14	Supplying Petrol Super at site	85 p. LH
15	Mobil Oil GTX 4 Liters	250 P.fin
16	Supplying Loader on hire basis without POL	6000 P.D.

(M/S A.A Brothers)

Executive Engineer

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TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIVISION LARKANA DURING THE YEAR 2017-18 NIT No: & Date NO: SKP/G-66/696 dated 12.06.2017 Date of Issue: 3-3-2017 4.7-2017. Date of Opening: NT/s Akhtor ali Brohi Govt: contractor Tender issued to: D.R NO: & Date 129048 df 3-7-2017. 3000/- (Rupees three thousand only) Tender Fee

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	360 3
2	Empty Gunny Bags L/S 2 nd Birth	200
3	Plastic Bags (Katta)	55
4	Bengali Twin	370
5	Munj Wan	185
6	Earthen Jar	90
7	Towas Double Molded	270
8	Date Mate size 6'x4'	130
9	Reed Pattals size 6'x4'	280
10	Manjhandari Panjers size 10'x12' Long	270
11	Bhan Wara	200
12	Babul Munna	< 50
13	Supplying shesham rope	250
14	Bhan Panjer 8x10 long	190
15	Plastic for landhies	130
16	Kerosene Oil 18 Litters Tin	2000
17	Supply Stone Boulder 9" to 12" i/c carriage	9100
18	Un-skilled Labour	650
19	Haricane Lanterns Pak Made	620
20	Electric Charger Torch	500 8
21	Electric wire 3/29	470 6
22	Holder for Bulb	190
23	Saver Bulb 24 w	600
24	Solution Tape	970
25	Tarpoline 20'x20 (on Rent)	690
26	Kanat 8'x20' (on Rent)	100
27	VIP chair (on Rent)	230

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	420
29	Supplying Taint 20x14 with all accessories (on	3700 (
30	Suppying earth for filling depression weak and	1200
31	Electric Emergency Light	3000
32	Supplying Steel wire rope	320
33	Supplying U Clip	180
34	Supplying Shock bracket	1150
35	Channel Dia 4"	2470
36	Steel wire brush 1"	240
37	Steel wire brush 4"	1000
38	Panting brush	810
39	Tarpin Oil	580
40	Oil paint quarters	520
41	Greace	650
42	Black bitumen	2500
43	Red Oxide	2300 -
44	Spade	470
45	Water Cooler plastic	700
46	Supplying tea	950
47	Milk Powder	660
48	Supplying Sugar	130
49	Supplying Food for Officer	580 6
50	Supplying Food for Labour	320

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	_
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7800 7
2	Supplying Tractor with Tanker on Hire charges W/O POL	5000
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1400
4	Supplying Tractor with front blade on hire charges with POL	1400
5	Supplying Generator on hire charges W/O POL	1200
6	Supplying Datsun Pickup on hire charges W/O POL	5000
7	Supplying Excavator Machines on hire charges with POL	4300 -
8	Supplying Excavator Machines on hire charges W/O POL	15000 -
9	Supplying Dumpers on hire basis without POL	12.000
10	Supplying Bulldozer on hire charges W/O POL	12000
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2600
12	Supplying and fixing mile board 1'.5" x 9"	610
13	Supplying Diesel Oil at site	140
14	Supplying Petrol Super at site	105
15	Mobil Oil GTX 4 Liters	300-
16	Supplying Loader on hire basis without POL	4000

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Horthern Dadu Division

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TENDER / BIDDING DOCUMENTS

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU Name of work: DIVISION LARKANA DURING THE YEAR 2017-18 NIT No: & Date NO: SKP/G-66/696 dated 12.06.2017 63-07-2017 Date of Issue: 04-07-2017 Date of Opening: MIS Ali Dost Buriro Govt: Contractor 129049 de 3-7-2017. D.R NO: & Date 3000/- (Rupees three thousand only) Tender Fee

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	380_ ?
2	Empty Gunny Bags L/S 2 nd Birth	180-7
3	Plastic Bags (Katta)	40-
4	Bengali Twin	355—
5	Munj Wan	190 -
6	Earthen Jar	110
7	Towas Double Molded	260-
8	Date Mate size 6'x4'	110 -
9	Reed Pattals size 6'x4'	300-
10	Manjhandari Panjers size 10'x12' Long	310-
11	Bhan Wara	335
12	Babul Munna	560-
13	Supplying shesham rope	220 -
14	Bhan Panjer 8x10 long	240-
15	Plastic for landhies	150-
16	Kerosene Oil 18 Litters Tin	1980-
17	Supply Stone Boulder 9" to 12" i/c carriage	8900-
18	Un-skilled Labour	600 -
19	Haricane Lanterns Pak Made	640-
20	Electric Charger Torch	520 -
21	Electric wire 3/29	460 - 8
22	Holder for Bulb	150-
23	Saver Bulb 24 w	650-
24	Solution Tape	965-
25	Tarpoline 20'x20 (on Rent)	660 -
26	Kahat 8'x20' (on Rent)	120-
27	VIP chair (on Rent)	200/

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	450-
29	Supplying Taint 20x14 with all accessories (on	3600 —
30	Suppying earth for filling depression weak and	1150-
31	Electric Emergency Light	2600 -
32	Supplying Steel wire rope	340-
33	Supplying U Clip	210-
34	Supplying Shock bracket	1300 -
35	Channel Dia 4"	460-
36	Steel wire brush 1"	460 - 270
37	Steel wire brush 4"	1100 -
38	Panting brush	720-
39	Tarpin Oil	590-
.10	Oil paint quarters	510 -
41	Greace	(3:
42	Black bitumen	3000-
43	Red Oxide	2100 -
44	Spade	460-
45	Water Cooler plastic	620-
46	Supplying tea	(000
47 Milk Powder		620-
48	Supplying Sugar	100-
49	9 Supplying Food for Officer 500	
50	Supplying Food for Labour	300

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	7000 7
2	Supplying Tractor with Tanker on Hire charges W/O POL	6000-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1650-
4	Supplying Tractor with front blade on hire charges with POL	1300 —
5	Supplying Generator on hire charges W/O POL	1300-
6	Supplying Datsun Pickup on hire charges W/O POL	4500 -
7	Supplying Excavator Machines on hire charges with POL	3800 -
8	Supplying Excavator Machines on hire charges W/O POL	17000
9	Supplying Dumpers on hire basis without POL	10000-
10	Supplying Bulldozer on hire charges W/O POL	13000-
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2000-
12	Supplying and fixing mile board 1'.5" x 9"	600-
13	Supplying Diesel Oil at site	100-
14	Supplying Petrol Super at site	110 -
15	Mobil Oil GTX 4 Liters	240-
16	Supplying Loader on hire basis without POL	5000 +

Contractor AG. Dost-Burizo Gort Contractor

Morthern Dadu Division Larkana

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TENDER / BIDDING DOCUMENTS

Name of work:	ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN NORTHERN DADU DIVISION LARKANA DURING THE YEAR 2017-18
NIT No: & Date	NO: SKP/G-66/696 dated 12.06.2017
Date of Issue:	3-7- 2017
Date of Opening:	4-7-2017
Tender issued to:	AT/S Ali Raza. Const. Cocupny.
D.R NO: & Date	129050 dt 3-7- 2017
Tender Fee	3000/- (Rupees three thousand only)
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S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	330/: 7
2	Empty Gunny Bags L/S 2 nd Birth	180/= (
3	Plastic Bags (Katta)	50/2
4	Bengali Twin	340/2
5	Munj Wan	195/:
6	Earthen Jar	90/2
7	Towas Double Molded	255/=
8	Date Mate size 6'x4'	140/2
9	Reed Pattals size 6'x4'	295%
10	Manjhandari Panjers size 10'x12' Long	296/:
11	Bhan Wara	320/2
12	Babul Munna	560/:
13	Supplying shesham rope	23%
14	Bhan Panjer 8x10 long	210/=
15	Plastic for landhies	120/=
16	Kerosene Oil 18 Litters Tin	2100/2
17	Supply Stone Boulder 9" to 12" i/c carriage	9300/2
18	Un-skilled Labour	650/2
19	Haricane Lanterns Pak Made	550/.
20	Electric Charger Torch	540/2
21	Electric wire 3/29	440/
22	Holder for Bulb	
23	Saver Bulb 24 w	190/2
24	Solution Tape	950/=
25	Tarpoline 20'x20 (on Rent)	700/2
26	Kanat 8'x20' (on Rent)	
27	VIP chair (on Rent)	130/2

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	4/0/23
29	Supplying Taint 20x14 with all accessories (on	35/05/2
30	Suppying earth for filling depression weak and	1300/2
31	Electric Emergency Light	2500/2
32	Supplying Steel wire rope	350/2
33	Supplying U Clip	180/2
34	Supplying Shock bracket	1280/=
35	Channel Dia 4"	450/2
36	Steel wire brush 1"	260/2
37	Steel wire brush 4"	1200/2
38	Panting brush	750/2
39	Tarpin Oil	600/2
40	Oil paint quarters	50072
41	Greace	640/2
42	Black bitumen	2850/2
43	Red Oxide	2000/2
44	Spade	500/2
45	Water Cooler plastic	E5t/2
46	Supplying tea	900/2
47	Milk Powder	600/1
48	Supplying Sugar	180/2
49	Supplying Food for Officer	600/2/6
50	Supplying Food for Labour	370/1=

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with H ydraulic Trolly on Hire charges W/O POL	7200/=
2	Supplying Tractor with Tanker on Hire charges W/O POL	75'00/:
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage in 17495	1500/2
1	Supplying Tractor with front blade on hire charges with POL	1600/2
5	Supplying Generator on hire charges W/O POL	1200/2
6	Supplying Datsun Pickup on hire charges W/O POL	4000/:
7	Supplying Excavator Machines on hire charges with POL	3900/2
8	Supplying Excavator Machines on hire charges W/O POL	16000/2
9	Supplying Dumpers on hire basis without POL	13000/2
10	Supplying Bulldozer on hire charges W/O POL	14000/2
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2800/2
12	Supplying and fixing mile board 1'.5" x 9"	580/2
13	Supplying Diesel Oil at site	150/2
14	Supplying Petrol Super at site	100/2
15	Mobil Oil GTX 4 Liters	276/2
16	Supplying Loader on hire basis without POL	45001

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Executive Engineer

Horthern Dadu Division

Larkana



OFFICE OF THE EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

No: SKP/G-66/ 936

of 2017 Larkana dated // /o7/2017

To.

The Assistant Director (Assessment-II) Sindh Public Procurement Regulatory Authority Karachi.

SUBJECT: NIT NO: SKP / G-66 /2017 DATED 12-06-2017 (SR. NO. 33776).

Reference: Your office letter No. Mng (Assest) SPPRA 33776 / 16-17 /79 dated 10-07-2017.

In the light of observations communicated vide your office letter No. under reference, the compliance is being made as under:-

- i. The APP for the scheme as mentioned in the NIT for the year 17-18 is enclosed herewith.
- Since there is no change in CRC therefore the already submitted ii. Notification may please be accepted which is absolutely in terms of rules 31.
- Copies of Newspapers cuttings are submitted herewith as per iii. rules 17(1A).
- BOQ / Schedule B of the schemes are enclosed herewith. iv.
- V. Copy of evaluation criteria as mentioned in above NIT is enclosed herewith.

Since the identified observations have been complied, it is therefore requested to kindly hoist the BER/CS on the authority website in the interest of Government work.

As above.

(Munir Ahmed Morio) Executive Engineer orthern Dadu Division Larkana

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ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES) FINANCIAL YEAR 2017-18

S#	Description of Procurement	cription of Procurement (where Cost (Where Estima	Carlo	Total Estimated	Funds	5. A. C.	Source of Funds (ADP /	Proposed Procurement	Timing of Procurement		Remarks
.5#	Description of Procurement		Cost (M)	Allocated (m)	(m)	Non ADP)	Method	2016-17	Total		
а	b	С	d	е	f	g	h	i	j	1	m
1	Annual arrangements of Canals & Bunds in Northern Dadu Division Larkana	-		78.165	5.		Non ADP	Quotation	78.165	78.165	M&R Canal, Bund & Silt Clearance

EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

NOTTADITION

* 2012-13: With the approval of competent materials, a Grangfold and competent materials, a Grangfold fault Latte by constituted in forms of Rule 31(1) of Uniquipm Department, Government of Soldering ADP schemes 2015-10 of Infigation Department, Government of Soldering Soldering Soldering Might Bank Region Latterna with the following of the Soldering Sol

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BIDDER'S QUALIFICATION REPORT

The bids were opened @ 04:00 pm on dated 04.07.2017 in presence of above mentioned participants & the rates quoted by bidders were read aloud & highlighted by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain and or writing or cutting.

Following are the details of bid announced.

S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Races Ali Murad Chachar	Rates on various items quoted	50000/-	First Women Bank Ltd Larkana No: 00502884 dated 29.06.2017
2.	M/S N&N Const Co.	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870493 dt 30.06.17
3.	M/S M.M Contractors	-do-	50000/-	MCB Islamic Bank Ltd Hyderabad No: 00008485 dated 23.06.2017
4.	M/S Inayatullah Junejo	-do-	50000/-	Sindh Bank Larkana Branch CDR No: 0025428 dated 29.06.2017
5.	M/S Rafique Ahmed Abbasi	-do-	50000/-	First Women Bank Larkana No: 00502882 dated 29.06.2017
6.	M/S Din Muhammad Enterprises Builders	-do-	50000/-	United Bank Ltd Thull Branch No: 06332005 dated 30.06.17
7.	M/S A.A Brothers	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870492 dt 20.06.17
8.	M/S Akhtar Ali Brohi	-do-	50000/-	First Women Bank Larkana No: 00502905 dated 04.07.2017
9.	M/S Ali Dost Buriro	-do-	50000/-	Bank Alfalah Ltd Larkana No: 00870494 dated 04.07.2017
10.	M/S Ali Raza Const Co.	-do-	50000/-	Faisal Bank Larkana Branch No: 043147012 dated 04.07.17

The committee shall examine all the quotation/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.

(Barkat Ali Khuwaja) Executive Engineer

Public Health Engineering Divi: Larkana (Member) (Munir Ahmed Morio)

Executive Engineer

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

OFFICE OF THE EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

No: SKP/G-66/ 696

Larkana dated 12 6 /2017

NOTICE INVITING QUOTATIONS

Sealed quotations are invited from intending suppliers / Contractors under PPRA Sindh Rules 2010 (Amended 2013) for annual arrangement of Canals & Bunds in Northern Dadu Division Larkana during the financial year 2017-18.

The list of required material / items can be seen in the office of undersigned on any working day as well as on SPPRA website

Terms and Conditions:-

- The quotation documents can be purchased from office of the undersigned on payment of Rs. 3000/- of quotation fee (Non refundable).
- The quotation will be issued, received and opened on following dates by the procurement committee in the presence of intending suppliers / Contractors or their representatives.

Date of issuance (from)	ast date/time of issuance	Last date/time of submission	Date/time of opening
Published date	03.07.2017 @ 04:00 pm	04.07.2017 @ 03:00 pm	04.07.2017 @ 04:00 pm

- If any member of the committee will be out of head quarter, the quotations will be opened on next working day on same timings.
- 4. Quotations should be accompanied call deposit amounting to Rs. 50,000/- (Rupees fifty thousands) only.
- 5. The rates quoted by the Contractor/firm will be considered valid only for the financial year 2017-18.
- The material items will be supplied/engaged within the jurisdiction of Northern Division Larkana.
- The conditional quotation will not be accepted.
- 8. The Contractors tirms should be registered with FBR and provide relevant certificates.
- The undertaking / affidavit on stamp paper by firm / Contractor to the effect that neither Contractor / firm has ever been black listed/defpulled nor involved in legislation with any Govt Department.
- 10. Quotations will be given in single envelope (Single Stage).
- 11. In case of un-responded quotations, the quotations will be issued, received and opened on following dates.

	Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
Ī	04.07.2017	19.07.2017 @ 04:00 pm	20.07.2017 @ 03:00 pm	20.07.2017 @ 04:00 pm

 ADDRESS: Office of the Executive Engineer, Northern Dadu Division Larkana, Irrigation Complex VIP Road Larkana, Taluka & District Larkana (FMXIL) xen.nddlrk@gmail.com, Phone No: 074-9410761).

> EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

Copy FWCs to:

- The Secretary Government of Sindh frigation Department Karachi for kind information.
- The Chief Engineer Sukkur Barrage Right Bank Region Larkana for kind information.
- 3 The Director Information Advertisement, Government of Sindh Karachi for necessary advertisement in three (03) daily leading newspapers Sindhi, Urdu & English & uploading on Irrigation Department website.
- The Manager (CB), Government of Sindh, SPPRA Karachi for information & uploading on SPPRA website.
- 5. The Secretary Information Technology Government of Sindh Karachi for kind information.
- The Superintending Engineer Western Sindh Circle Larkana for information.
 Copy of Notice Board.

EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANA

s.No.	Item	
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 st Birth	
2	Empty Gunny Bags L/S 2 nd Birth	
3	Plastic Bags (Katta)	
4	Bengali Twin	
5	Munj Wan	
6	Earthen Jar	
7	Towas Double Molded	
8	Date Mate size 6'x4'	1
9	Reed Pattals size 6'x4'	
10	Manjhandari Panjers size 10'x12' Long	1.5
11	Bhan Wara	7.0
12	Babul Munna	
13	Supplying shesham rope	
14	Bhan Panjer 8x10 long	
15	Plastic for landhies	
16	Kerosene Oil 18 Litters Tin	
17	Supply Stone Boulder 9" to 12" i/c carriag	ge
18	Un-skilled Labour	
19	Haricane Lanterns Pak Made	
20	Electric Charger Torch	
21	Electric wire 3/29	
22	Holder for Bulb	
23	Saver Bulb 24 w	18
24	Solution Tape	100
25	Tarpoline 20'x20 (on Rent)	
26	Kanat 8'x20' (on Rent)	
27	VIP chair (on Rent)	

S.No.	Item	
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolly on Hire charges W/O POL	- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
2	Supplying Tractor with Tanker on Hire charges W/O POL	
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	4
4	Supplying Tractor with front blade on hire charges with POL	
5	Supplying Generator on hire charges W/O POL	
6	Supplying Datsun Pickup on hire charges W/O POL	-
7	Supplying Excavator Machines on hire charges with POL	3 500 A
8	Supplying Excavator Machines on hire charges W/O POL	
9	Supplying Dumpers on hire basis without POL	
10	Supplying Bulldozer on hire charges W/O POL	
11	Supplying Boat without POL on hire basis i/e. with Boat Man	1454
12	Supplying and fixing mile board 1'.5" x 9"	
13	Supplying Diesel Oil at site	
14	Supplying Petrol Super at site	
15	Mobil Oil GTX 4 Liters	
16	Supplying Loader on hire basis without POL	-

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Executive Engineer

Northern Dadu Division

Larkana

S.No.	Item	
28	VIP Table (on Rent)	+2/3
29	Supplying Taint 20x14 with all accessories (on	
30	Suppying earth for filling depression weak and	1 7
31	Electric Emergency Light	
32	Supplying Steel wire rope	- 10 100
33	Supplying U Clip	- 3
34	Supplying Shock bracket	0.0
35	Channel Dia 4"	
36	Steel wire brush 1"	
37	Steel wire brush 4"	
38	Panting brush	9.84
39	Tarpin Oil	10.0
40	Oil paint quarters	
41	Greace	
42	Black bitumen	31737 4
43	Red Oxide	
44	Spade	•
45	Water Cooler plastic	
46	Supplying tea	
47	Milk Powder	
48	Supplying Sugar	
49	Supplying Food for Officer	
50	Supplying Food for Labour	

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JUNE 20, 2017 TUESDAY

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