



## 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. <b>Mr. Munir Ahmed Morio</b><br>Executive Engineer<br>Northern Dadu Division<br>Larkana              | <b>Chairman</b>           |
| 2. <b>Mr. Barkat Ali Khuwaja</b><br>Executive Engineer<br>Public Health Engineering Division<br>Larkana | <b>Member</b>             |
| 3. <b>Mr. Bashir Ahmed Kartio</b><br>Divisional Accounts Officer<br>Northern Dadu Division<br>Larkana   | <b>Member / Secretary</b> |

The following bidders submitted their bid till the deadline submission.

1. M/S Raees 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
7. 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  
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.

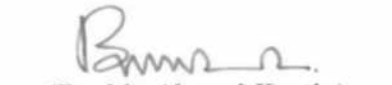
S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Raees Ali Murad Chachar	Rates on various items quoted	50000/-	First Women Bank Ltd Larkana No: 00502884 dated 29.06.2017
2.	M/S N&N Const Co.	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870493 dt 30.06.17
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)

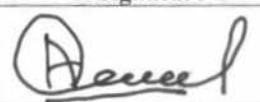


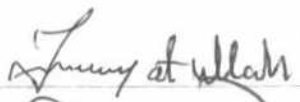

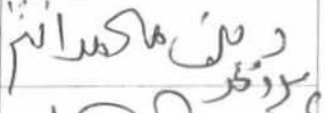



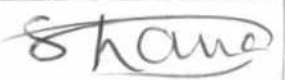
  
(Bashir Ahmed Kartio)  
Divisional Accounts Officer  
Northern Dadu Division Larkana  
(Member)

## 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 Morio Chairman, Procurement Committee	0300-3414635	
2	Mr. Barkat Ali Khuwaja Member, Procurement Committee	0333-2493051	
3	Mr. Bashir Ahmed Kartio Member / Secretary, Procurement Committee	0302-3186829	

S#	Name of Bidders / Contractors	Mob/Telephone No:	Signature
1.	M/S Raees 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		
7.	M/S A.A Brothers	0306-3473206	
8.	M/S Akhtar Ali Brohi		
9.	M/S Ali Dost Burro		
10.	M/S Ali Raza Const Co.		

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## BID EVALUATION REPORT

Spent 1081  
No.  
5851-5852

- 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 ✓

Given as under:


S#	Name of item	Name of lowest Bidders/Contractors					Cost offered by the bidder	Ranking in terms of cost	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 bidders	Approved
2	Supplying Empty gunny bags L.S 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 Raees 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 Patais 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 Raees 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 Co.	M/S Ali Raza Const Co.				550	-do-	-do-	-do-



S#	Name of item	Name of lowest Bidders/Contractors				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 Raees 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/S Inayatullah Junejo	M/S Ali Dost Buriro			660	-do-	-do-	-do-
24	Supplying Kanat 8'x20' (On rent)	M/S N&N Const Co.	M/S Rafique Ahmed Abbasi			95	-do-	-do-	-do-
25	Supplying VIP chair (On rent)	M/S 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)	M/S 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 Abbasi				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.			560	-do-	-do-	-do-
34	Supplying Oil Paint quarters	M/S Rafique Ahmed Abbasi	M/S Ali Raza Const Co.			500	-do-	-do-	-do-
35	Supplying Greece	M/S N&N Const Co.	M/S Din Muhammad			610	-do-	-do-	-do-
36	Supplying Spade	M/S Inayatullah Junejo				450	-do-	-do-	-do-
37	Supplying Water Cooler Plastic	M/S Raees Ali Murad Chachar	M/S A.A Brothers			600	-do-	-do-	-do-
38	Supplying Tea	M/S M.M Contractors	M/S Ali Raza Const Co.			900	-do-	-do-	-do-
39	Supplying Milk Powder	M/S Ali Raza Const Co.				600	-do-	-do-	-do-
40	Supplying Sugar	M/S N&N Const Co.	M/S Akhtar Ali Brohi			130	-do-	-do-	-do-
41	Supplying Food for Officer	M/S Raees Ali Murad Chachar	M/S Din Muhammad	M/S Ali Dost Buriro		500	-do-	-do-	-do-
42	Supplying Food for Labour	M/S Raees Ali Murad Chachar	M/S Ali Dost Buriro			300	-do-	-do-	-do-
43	Supplying Kerosine Oil 18 Ltrs Tin	M/S M.M Contractors				1900	-do-	-do-	-do-
44	Supplying Stone Boulder 9" to 12" i/c carriage	M/S A.A Brothers				8600	-do-	-do-	-do-
45	Supplying Supplying Taint 20x14 with all accessories	M/S Raees Ali Murad Chachar	M/S Rafique Ahmed Abbasi	M/S Ali Dost Buriro		3000	-do-	-do-	-do-
46	Supplying earth for filling depression weak	M/S Raees Ali Murad Chachar	M/S A.A Brothers			1100	-do-	-do-	-do-
47	Supplying Electric Emergency Light	M/S M.M Contractors	M/S Din Muhammad	M/S Ali Raza Const Co.		2500	-do-	-do-	-do-
48	Supplying Shock Baracket	M/S Akhtar Ali Brohi				1150	-do-	-do-	-do-
49	Supplying Balck Bitumen	M/S N&N Const Co.				2400	-do-	-do-	-do-
50	Supplying Black Oxide	M/S Din Muhammad	M/S Ali Raza Const Co.			2000	-do-	-do-	-do-
<b>Part-B (Hiring of Vehicles &amp; machinery)</b>									
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				Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
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-
10	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 hydraulic 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 hydraulic 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 Raees 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)  
 (Barkat Ali Khawaja)

  
**EXECUTIVE ENGINEER**  
 Northern Dadu Division Larkana  
 (CHAIRMAN)  
 (Munir Ahmed Morio)

  
**Divisional Accounts Officer**  
 Northern Dadu Division Larkana  
 (MEMBER/SECRETARY)  
 (Bayhi Ahmed Kartio)

# COMPARATIVE STATEMENT

Date of Issued: 20th June 2017  
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

S#	Items	Unit	RATE OFFERED BY CONTRACTOR									
			1	2	3	4	5	6	7	8	9	10
			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	M/S Akhtar Ali Brohi	M/S Ali Dost Buriro	M/S Ali Raza Const Co.
	<b>Part-A (Abklani Material)</b>											
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	Supplying Saver Bulb 24w	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	Suppiying VIP chair (On rent)	P.wella	200	220	230	210	205	200	200	230	200	220

S#	Items	Unit	RATE OFFERED BY CONTRACTOR									
			1	2	3	4	5	6	7	8	9	10
			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.
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
<b>Part-B (Hiring of Vehicles &amp; machinery)</b>												
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	P.Ltr	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.

EXECUTIVE ENGINEER  
Public Health Engineering Division  
Larkana

(Darkat Ali Khanji)

EXECUTIVE ENGINEER  
NORTHERN DADU DIVISION  
LARKANA

(Munir Aled Merio)

Divisional Accounts Officer  
NORTHERN DADU DIVISION  
LARKANA

(Bashir Aled Kartio)

## COMPARATIVE STATEMENT

NAME OF WORK:

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

Date of Issued: 20/06/2017    Date of Received: 04/07/2017    Date of Opening: 04/07/2017

S#	Items	Unit	RATE OFFERED BY CONTRACTOR									
			1	2	3	4	5	6	7	8	9	10
			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.
	<b>Part-A (Abklani Material)</b>											
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
	<b>Part-B (Hiring of Vehicles &amp; machinery)</b>											
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  
Larkana

(Bakht Ali Khanji)

EXECUTIVE ENGINEER  
NORTHERN DADU DIVISION  
LARKANA

(Munir Akhter)

Divisional Accounts Officer  
NORTHERN DADU DIVISION  
LARKANA

(Bashir Akhter)



دفتر ایگزیکٹو انجینئر، ناردرن ڈیوڈ ویژن لارکانہ

12.06.2017 12:00

SKP/G-66/696: *jk*

## نوٹس طلبی کو تیشیں

دوران دورہ اور بین الاقوامی دورہ ان مالی سال 2017-18 کے مالیاتی امور کے لئے سالانہ اہتمام کے لئے PPRA سے دورہ 2010 (قرض شدہ 2013) کے تحت 10 لاکھ روپے کی رقم منظور کی گئی۔

بشرائط و ضوابط

- [illegible]

ایکٹائی مٹیریل کی فہرست

34	ٹاکس ریگس کی پالی	
35	ٹیکس 40	1۔ پوسٹ سے (پکائی میسر) لینا
36	ٹیکس 40	1 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
37	ٹیکس 40	2 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
38	ٹیکس 40	3 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
39	ٹیکس 40	4 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
40	ٹیکس 40	5 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
41	ٹیکس 40	6 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
42	ٹیکس 40	7 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
43	ٹیکس 40	8 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
44	ٹیکس 40	9 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
45	ٹیکس 40	10 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
46	ٹیکس 40	11 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
47	ٹیکس 40	12 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
48	ٹیکس 40	13 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
49	ٹیکس 40	14 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
50	ٹیکس 40	15 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
51	ٹیکس 40	16 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
52	ٹیکس 40	17 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
53	ٹیکس 40	18 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
54	ٹیکس 40	19 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
55	ٹیکس 40	20 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
56	ٹیکس 40	21 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
57	ٹیکس 40	22 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
58	ٹیکس 40	23 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
59	ٹیکس 40	24 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
60	ٹیکس 40	25 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
61	ٹیکس 40	26 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
62	ٹیکس 40	27 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
63	ٹیکس 40	28 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
64	ٹیکس 40	29 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
65	ٹیکس 40	30 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
66	ٹیکس 40	31 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
67	ٹیکس 40	32 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
68	ٹیکس 40	33 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
69	ٹیکس 40	34 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا
70	ٹیکس 40	35 ٹیکس کی جگہ پر ٹیکس کی گارنٹی دینا

.....ایگزیکٹو انجینئر

ناردرن دادو ژويځن، لاړکانه

KJNF-KRY-3185/H

64250

**SAY NO TO  
CORRUPTION**

0 3 7 8

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OFFICE OF THE CHIEF ENGINEER SUKKUR BA  
RIGHT BANK REGION LARKANA

MIROKHAN ROAD RBOD WAPDA COLONY

Email: [cerbrlarkana@hotmail.com](mailto:cerbrlarkana@hotmail.com)

Fax No 074-4169918

Ph No 074-9239032

To,

The Superintending Engineer  
Western Sindh Circle  
Larkana

No: WB-II/RBR/2017-18/WSC/2-W/ 1138

Larkana dated 22-5-2017

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: Asstt./G-148/WSC/ 90 dated 19-05/2017

As recommended by you, the permission is hereby accorded for 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).

(AIJAZ SHAIKH)  
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.

(AIJAZ SHAIKH)  
CHIEF ENGINEER

Sukkur Barrage Right Bank Region  
Larkana





**OFFICE OF THE CHIEF E  
RIGHT BANK**

**SUKKUR BARRAGE  
ARKANA**

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email:  
cerbriarkana@hotmail.com

Fax No. 074-4753062

Ph. No. 074-4753063

No. WB-II/RBR/Procurement Committee/WSC/NDD/2017-18/4-WI/c81 Larkana dated 12/05/2017.

**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, (Chairman)  
Northern Dadu Division,  
Larkana.
- 2, Executive Engineer, (Member)  
Public Health Engineering Division,  
Larkana.
- 3, Divisional Accounts Officer, (Secretary/Member)  
Northern Dadu Division,  
Larkana.

— Sd/—  
(AIJAZ SHAIKH)  
CHIEF ENGINEER

**C.C. to:-**

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi.
2. 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.
4. The Member / Executive Engineer, Public Health Engineering Division, Larkana.
- ✓ 5. The Member / Secretary, Divisional Accounts Officer, Northern Dadu Division Larkana.

(AIJAZ SHAIKH)  
CHIEF ENGINEER



# 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:-

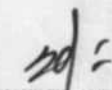
1. The quotation documents can be purchased from office of the undersigned on payment of Rs. 3000/- of quotation fee (Non refundable).
2. The quotation will be issued, received and opened on following dates by the procurement committee in the presence of intending suppliers / Contractors or their representatives.

Date of issuance (from)	Last 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

3. 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.
9. 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 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
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.
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.
4. 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.
6. The Superintending Engineer Western Sindh Circle Larkana for information.
7. Copy of Notice Board.

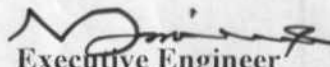
  
EXECUTIVE ENGINEER  
NORTHERN DADU DIVISION  
LARKANA

## LIST OF ABKALANI MATERIAL

S.No.	Item	
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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 12" i/c carriage	
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	
24	Solution Tape	
25	Tarpoline 20'x20 (on Rent)	
26	Kanat 8'x20' (on Rent)	
27	VIP chair (on Rent)	

S.No.	Item	
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>	
1	Supplying Tractor with Hydraulic Trolley 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 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 tea	
47	Milk Powder	
48	Supplying Sugar	
49	Supplying Food for Officer	
50	Supplying Food for Labour	

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

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.

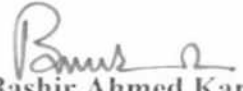
Date of opening:

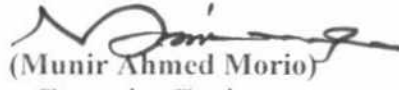
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		Rais Ali Muwad.		
01.	Registration with PEC (if applicable)	yes		
02.	NTN	yes		
03.	Sales Tax Registration (FBR)	yes		
04.	Registration with Sindh Revenue Board (SRB)	yes		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

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

Description of work

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AND BUNDS IN NORTHERN DADU  
DIVISION LARKANA.**

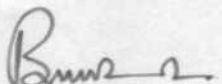
Date of opening:

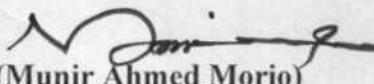
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/S N & N Constt. 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		
	<b>Qualification Criteria</b>			
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



N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.**

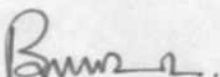
Date of opening:

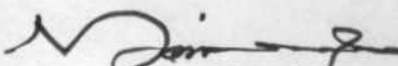
04-07-2017.

**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		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

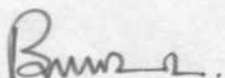
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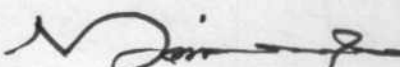
04-07-2017.

**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		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

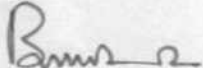
Date of opening:


04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s Inayatullah Junejo.		
01.	Registration with PEC (if applicable)	Yes		
02.	NTN	Yes		
03.	Sales Tax Registration (FBR)	Yes		
04.	Registration with Sindh Revenue Board (SRB)	Yes		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

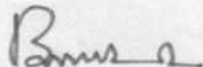
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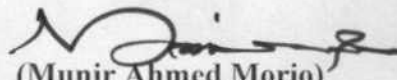
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s 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		
	<b>Qualification Criteria</b>			
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



N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

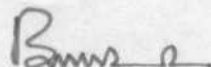
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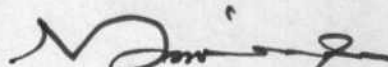
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name	
		M/s Din Muhammad Enterp:	
01.	Registration with PEC (if applicable)	Yes	
02.	NTN	Yes	
03.	Sales Tax Registration (FBR)	Yes	
04.	Registration with Sindh Revenue Board (SRB)	Yes	
	<b>Qualification Criteria</b>	<del>Yes</del>	
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

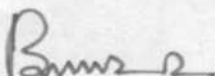
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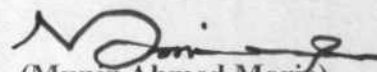
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s AA Bros:		
01.	Registration with PEC (if applicable)	Yes		
02.	NTN	Yes		
03.	Sales Tax Registration (FBR)	Yes		
04.	Registration with Sindh Revenue Board (SRB)	Yes		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

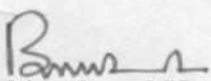
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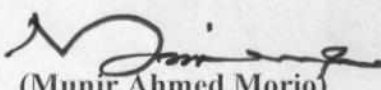
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s Akhtar Ali Brohi.		
01.	Registration with PEC (if applicable)	Yes		
02.	NTN	Yes		
03.	Sales Tax Registration (FBR)	Yes		
04.	Registration with Sindh Revenue Board (SRB)	Yes		
	<b>Qualification Criteria</b>			
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



N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

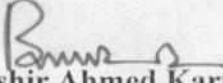
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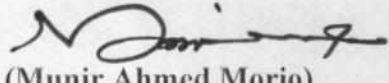
04-07-2017.

**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s Ali Dost Buviro.		
01.	Registration with PEC (if applicable)	Yes		
02.	NTN	Yes		
03.	Sales Tax Registration (FBR)	Yes		
04.	Registration with Sindh Revenue Board (SRB)	Yes		
	<b>Qualification Criteria</b>			
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

N.I.T No.SPRA serial No. (33776) TC/G-66/696 dated 12-06-2017

**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.

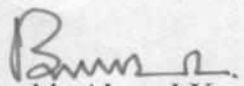
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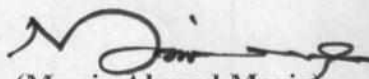
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**BIDDERS FALLIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification criteria

S. No.	Eligibility / Qualification criteria	Bidder's Name		
		M/s Ali Raza Consll: 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		
	<b>Qualification Criteria</b>			
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



NORTHERN DADU DIVISION LARKANA

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 Raees. Ali Murad Chacher Govt: Contractor

D.R NO: & Date 1290 41 dt-3-7-2017.

Tender Fee 3000/- (Rupees three thousand only)

## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	330 -
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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	329460 -
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 -

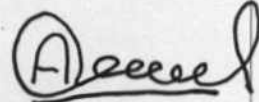
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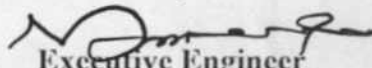


S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	400 -
29	Supplying Taint 20x14 with all accessories (on	3000 -
30	Supplying earth for filling depression weak and	1100 -
31	Electric Emergency Light	3000 -
32	Supplying Steel wire rope	350 -
33	Supplying U Clip	200 -
34	Supplying Shock bracket	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	<del>Black</del> Red 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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on  
4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley 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	12000/-
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 -

  
 Contractor  
 Ali Mirad Chachar  
 Govt. Cont.

  
 Executive Engineer  
 Northern Dadu Division  
 Larkana

opened by m  
 m  
 4/7



NORTHERN DADU DIVISION LARKANA

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 N & N Const. Company

D.R NO: & Date 129042 dt: 3.7.2017.

Tender Fee 3000/- (Rupees three thousand only)



## LIST OF ABKALANI MATERIAL

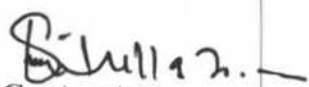
S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	350
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	190
3	Plastic Bags (Katta)	40
4	Bengali Twin	370
5	Munj Wan	210
6	Earthen Jar	100
7	Towas Double Molded	270
8	Date Mate size 6'x4'	120
9	Reed 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

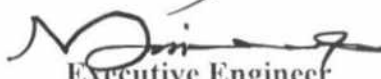
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4/7

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	Supplying 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
49	Supplying Food for Officer	550
50	Supplying Food for Labour	320

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on 4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7500
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	1450
4	Supplying Tractor with front blade on hire charges with POL	1300
5	Supplying Generator on hire charges W/O POL	1400
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	15000
9	Supplying Dumpers on hire basis without POL	11000
10	Supplying Bulldozer on hire charges W/O POL	13000
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2800
12	Supplying and fixing mile board 1'.5" x 9"	580
13	Supplying Diesel Oil at site	140
14	Supplying Petrol Super at site	90
15	Mobil Oil GTX 4 Liters	230
16	Supplying Loader on hire basis without POL	4000

  
 Contractor  
 H & H Const Co

  
 Executive Engineer  
 Northern Dadu Division  
 Larkana

opened by me  
 on  
 4/7

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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 M.M Contractors

D.R NO: & Date 129043 dt: 3.7-2017.

Tender Fee 3000/- (Rupees three thousand only)



## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	380 —
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	180 —
3	Plastic Bags (Katta)	55 —.
4	Bengali Twin	340 —.
5	Munj Wan	195 —.
6	Earthen Jar	120 —.
7	Towas Double Molded	250 —.
8	Date Mate size 6'x4'	110 —.
9	Reed Pattals size 6'x4'	310 —.
10	Manjhandari Panjers size 10'x12' Long	280 —.
11	Bhan Wara	335 —.
12	Babul Munna	600 —.
13	Supplying shesham rope	250 —.
14	Bhan Panjer 8x10 long	210 —.
15	Plastic for landhies	130 —.
16	Kerosene Oil 18 Litters Tin	1900 —
17	Supply Stone Boulder 9" to 12" i/c carriage	9500 —.
18	Un-skilled Labour	600 —.
19	Haricane Lanterns Pak Made	580 —.
20	Electric Charger Torch	540 —
21	Electric wire 3/29	<del>329</del> 430 —
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)	120 —.
27	VIP chair (on Rent)	230 —.

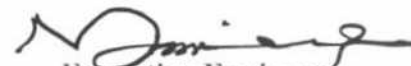
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m  
4/7

S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	440 —
29	Supplying Taint 20x14 with all accessories (on	3200 —
30	Supplying earth for filling depression weak and	1200 —
31	Electric Emergency Light	2500 —
32	Supplying Steel wire rope	3000 —
33	Supplying U Clip	210 —
34	Supplying Shock bracket	1250 —
35	Channel Dia 4"	480 —
36	Steel wire brush 1"	250 —
37	Steel wire brush 4"	990 —
38	Panting brush	750 —
39	Tarpin Oil	600 —
40	Oil paint quarters	510 —
41	Greace	620 —
42	Black bitumen	3000 —
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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M  
4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7800 —
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	1600 —
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	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	12500 —
10	Supplying Bulldozer on hire charges W/O POL	14500 —
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2000 —
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 —

  
 Contractor  
 10/10/2017  
 Contractor

  
 Executive Engineer  
 Northern Dadu Division  
 Larkana

opened by me  
 4/7

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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: 03-07-2017

Date of Opening: 04-07-2017

Tender issued to: M/s Inayatullah Janjgo Govt. Contractor

D.R NO: & Date 129044 dt 3-7-2017

Tender Fee 3000/- (Rupees three thousand only)



## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	360/=
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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'	290/=
10	Manjhandari Panjers size 10'x12' Long	270/=
11	Bhan Wara	350/=
12	Babul Munna	580/=
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/=
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)	660/=
26	Kanat 8'x20' (on Rent)	100/=
27	VIP chair (on Rent)	210/=

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9/11  
4/7

S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	410/=
29	Supplying Taint 20x14 with all accessories (on	4000/=
30	Supplying earth for filling depression weak and	1150/=
31	Electric Emergency Light	2800/=
32	Supplying Steel wire rope	320/=
33	Supplying U Clip	190/=
34	Supplying Shock bracket	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	<del>580</del> 630/=
42	Black bitumen	2800/=
43	Red Oxide	2700/=
44	Spade	450/=
45	Water Cooler plastic	660/=
46	Supplying tea	1000/=
47	Milk Powder	700/=
48	Supplying Sugar	140/=
49	Supplying Food for Officer	600/=
50	Supplying Food for Labour	400/=

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on  
4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7000/=
2	Supplying Tractor with Tanker on Hire charges W/O POL	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"	550/=
13	Supplying Diesel Oil at site	160/=
14	Supplying Petrol Super at site	160/=
15	Mobil Oil GTX 4 Liters	300/=
16	Supplying Loader on hire basis without POL	4000/=

opened by  
M  
4/7

*Inayatullah*  
Contractor  
*Inayatullah*  
*Sunejo Contractors*

*N. J. J.*  
Executive Engineer  
Northern Dadu Division  
Larkana

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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: Mr/s Rafigue Ahmed Abbsi Govt. Contractor

D.R NO: & Date 129045 dt 3-7-2017

Tender Fee 3000/- (Rupees three thousand only)



## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	350 -
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	180 -
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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	590
13	Supplying shesham rope	220 -
14	Bhan Panjer 8x10 long	200 -
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	640 -
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)	710 -
26	Kanat 8'x20' (on Rent)	95 -
27	VIP chair (on Rent)	205

opened by me  
4/7

S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	450 -
29	Supplying Taint 20x14 with all accessories (on	3000 -
30	Supplying 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 -
49	Supplying Food for Officer	530 -
50	Supplying Food for Labour	310 -

opened by me  
M  
4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	8500 -
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 <i>in Trops</i>	1400 -
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	17000 -
9	Supplying Dumpers on hire basis without POL	10000 -
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	150 -
14	Supplying Petrol Super at site	110 -
15	Mobil Oil GTX 4 Liters	280 -
16	Supplying Loader on hire basis without POL	5000 -

opened by me  
on  
4/7

*R. D. A. C. W.*  
Contractor  
*M/S Rafiq Javed*  
*Abbasi - Govt Contr -*

*N. J. M. S. P.*  
Executive Engineer  
Northern Dadu Division  
Larkana

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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 dt 3.7.17

Tender Fee

3000/- (Rupees three thousand only)



## LIST OF ABKALANI MATERIAL

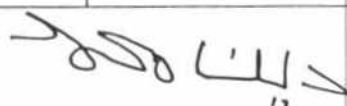
S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	340
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	190
3	Plastic Bags (Katta)	55
4	Bengali Twin	345
5	Munj Wan	185
6	Earthen Jar	90
7	Towas Double Molded	275
8	Date Mate size 6'x4'	115
9	Reed 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	2150
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


opened by me  
Mr. 4/7

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	Supplying 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"	1100
38	Panting brush	800
39	Tarpin Oil	590
40	Oil paint quarters	540
41	Greace	610
42	Black bitumen	3100
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

opened by me  
*[Signature]*  
 4/7

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	8100
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
8	Supplying Excavator Machines on hire charges W/O POL	16000
9	Supplying Dumpers on hire basis without POL	20000
10	Supplying Bulldozer on hire charges W/O POL	14000
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2200
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  
 Mr. J. M. M. B. B. B.

  
 Executive Engineer  
 Northern Dadu Division  
 Larkana

opened my me  
 for  
 4/7

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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 A.A. Brothers. Cont: Contractor

D.R NO: & Date

129047 dt: 3-7-2017.

Tender Fee

2000/- (Rupees three thousand only)

## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	330 Each
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	320 Each
3	Plastic Bags (Katta)	35 Each
4	Bengali Twin	340 Each Kg
5	Munj Wan	220 P.Kg
6	Earthen Jar	100 Each
7	Towas Double Molded	250 Each
8	Date Mate size 6'x4'	125 Each
9	Reed Pattals size 6'x4'	275 Each
10	Manjhandari Panjers size 10'x12' Long	280 Each
11	Bhan Wara	320 Each
12	Babul Munna	560 Each
13	Supplying shesham rope	240 Each
14	Bhan Panjer 8x10 long	220 P.Mth
15	Plastic for landhies	140 P. fair
16	Kerosene Oil 18 Litters Tin	2200 P. fair
17	Supply Stone Boulder 9" to 12" i/c carriage	8600 P. fair
18	Un-skilled Labour	600 P. Day
19	Haricane Lanterns Pak Made	630 Each
20	Electric Charger Torch	530 Each
21	Electric wire 3/29	450 P. fair
22	Holder for Bulb	155 Each
23	Saver Bulb 24 w	640 Each
24	Solution Tape	980 Each
25	Tarpoline 20'x20 (on Rent)	670 Each
26	Kanat 8'x20' (on Rent)	130 Each
27	VIP chair (on Rent)	200 Each

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4/12




S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	400 Each
29	Supplying Taint 20x14 with all accessories (on	3400 Each
30	Supplying earth for filling depression weak and	1100 % cft
31	Electric Emergency Light	2700 Each
32	Supplying Steel wire rope	310 Each
33	Supplying U Clip	180 Each
34	Supplying Shock bracket	1200 Each
35	Channel Dia 4"	480 P.ft
36	Steel wire brush 1"	310 Each
37	Steel wire brush 4"	980 Each
38	Panting brush	720 Each
39	Tarpin Oil	610 Each
40	Oil paint quarters	580 Each
41	Greace	620 P.kg
42	Black bitumen	2600 P.ft
43	Red Oxide	2500 P.ft
44	Spade	480 Each
45	Water Cooler plastic	600 Each
46	Supplying tea	1050 P.kg
47	Milk Powder	700 P.kg
48	Supplying Sugar	170 P.kg
49	Supplying Food for Officer	650 P.wells
50	Supplying Food for Labour	360 P.wells.

opened by me  
 Jh  
 4/2

S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7000 P. Day
2	Supplying Tractor with Tanker on Hire charges W/O POL	6500 P. Day
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	1400 P. Trip
4	Supplying Tractor with front blade on hire charges with POL	1300 P. Hour
5	Supplying Generator on hire charges W/O POL	1600 P. Day
6	Supplying Datsun Pickup on hire charges W/O POL	3500 P. Day
7	Supplying Excavator Machines on hire charges with POL	3800 P. Hour
8	Supplying Excavator Machines on hire charges W/O POL	16500 P. Day
9	Supplying Dumpers on hire basis without POL	11000 P. Day
10	Supplying Bulldozer on hire charges W/O POL	12500 P. Day
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. Ltr
14	Supplying Petrol Super at site	85 P. Ltr
15	Mobil Oil GTX 4 Liters	250 P. Ltr
16	Supplying Loader on hire basis without POL	6000 P. Day

opened by me  
4/7

  
Contractor  
(M/s A-A Brothers)

  
Executive Engineer  
Northern Dadu Division  
Larkana

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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 Akhtar ali Brohi Govt. Contractor
D.R NO: & Date	129048 dt 3.7.2017.
Tender Fee	3000/- (Rupees three thousand only)

## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	360
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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	350
12	Babul Munna	550
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
21	Electric wire 3/29	470
22	Holder for Bulb	180
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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4/7

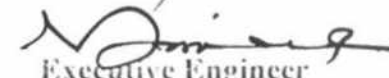
S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	420
29	Supplying Taint 20x14 with all accessories (on	3700
30	Supplying earth for filling depression weak and	1200
31	Electric Emergency Light	3000
32	Supplying Steel wire rope	320
33	Supplying U Clip	180
34	Supplying Shock bracket	1150
35	Channel 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	<del>Black</del> 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
50	Supplying Food for Labour	320

opened by me  
on 4/7



S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7800
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
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	12000
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

  
 Contractor  
 Akhtarali  
 Brohi Co.

  
 Executive Engineer  
 Northern Dadu Division  
 Larkana

opened by me  
 M  
 4/7

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



NORTHERN DADU DIVISION LARKANA

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:	03-07-2017
Date of Opening:	04-07-2017
Tender issued to:	M/S Ali Dost Buriro Govt. Contractor
D.R NO: & Date	129049 dt 3-7-2017.
Tender Fee	3000/- (Rupees three thousand only)

## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	380 -
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	180 -
3	Plastic Bags (Katta)	40 -
4	Bengali Twin	355 -
5	Munj Wan	180 -
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	180 -
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 -
22	Holder for Bulb	150 -
23	Saver Bulb 24 w	650 -
24	Solution Tape	965 -
25	Tarpoline 20'x20 (on Rent)	660 -
26	Kanat 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	3000 —
30	Supplying 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	580 —
40	Oil paint quarters	510 —
41	Grease	630 —
42	Black bitumen	3000 —
43	Red Oxide	2100 —
44	Spade	460 —
45	Water Cooler plastic	620 —
46	Supplying tea	1000 —
47	Milk Powder	620 —
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	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7000 —
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/c. 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 —

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Contractor  
Ali Dost Burizo  
Fort Contractor

Executive Engineer  
Northern Dadu Division  
Larkana



IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



**NORTHERN DADU DIVISION LARKANA**

**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 Ali Raza Const. Company

D.R NO: & Date 129050 dt 3-7-2017

Tender Fee 3000/- (Rupees three thousand only)

## LIST OF ABKALANI MATERIAL

S.No.	Item	Rate Quoted by Contractor
-1	Part-A (Abkalani Material)	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	330/-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	180/-
3	Plastic Bags (Katta)	50/-
4	Bengali Twin	340/-
5	Munj Wan	195/-
6	Earthen Jar	90/-
7	Towas Double Molded	255/-
8	Date Mate size 6'x4'	140/-
9	Reed Pattals size 6'x4'	295/-
10	Manjhandari Panjers size 10'x12' Long	210/-
11	Bhan Wara	320/-
12	Babul Munna	560/-
13	Supplying shesham rope	230/-
14	Bhan Panjer 8x10 long	210/-
15	Plastic for landhies	120/-
16	Kerosene Oil 18 Litters Tin	2100/-
17	Supply Stone Boulder 9" to 12" i/c carriage	9300/-
18	Un-skilled Labour	650/-
19	Haricane Lanterns Pak Made	550/-
20	Electric Charger Torch	540/-
21	Electric wire 3/29	440/-
22	Holder for Bulb	190/-
23	Saver Bulb 24 w	600/-
24	Solution Tape	950/-
25	Tarpoline 20'x20 (on Rent)	700/-
26	Kanat 8'x20' (on Rent)	130/-
27	VIP chair (on Rent)	220/-

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S.No.	Item	Rate Quoted by Contractor
28	VIP Table (on Rent)	410/2
29	Supplying Taint 20x14 with all accessories (on	3500/2
30	Supplying 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	1280/2
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	500/2
41	Greace	600/2
42	Black bitumen	2800/2
43	<del>Black</del> Red Oxide	2000/2
44	Spade	500/2
45	Water Cooler plastic	650/2
46	Supplying tea	900/2
47	Milk Powder	600/2
48	Supplying Sugar	180/2
49	Supplying Food for Officer	600/2
50	Supplying Food for Labour	370/2

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S.No.	Item	Rate Quoted by Contractor
-2	Part-B (Hiring of Vehicles & Machinery	
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	7200/-
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 in 7 rps	1500/-
4	Supplying Tractor with front blade on hire charges with POL	1600/-
5	Supplying Generator on hire charges W/O POL	1200/-
6	Supplying Datsun Pickup on hire charges W/O POL	4000/-
7	Supplying Excavator Machines on hire charges with POL	3900/-
8	Supplying Excavator Machines on hire charges W/O POL	16000/-
9	Supplying Dumpers on hire basis without POL	13000/-
10	Supplying Bulldozer on hire charges W/O POL	14000/-
11	Supplying Boat without POL on hire basis i/e. with Boat Man	2800/-
12	Supplying and fixing mile board 1'5" x 9"	580/-
13	Supplying Diesel Oil at site	150/-
14	Supplying Petrol Super at site	100/-
15	Mobil Oil GTX 4 Liters	270/-
16	Supplying Loader on hire basis without POL	4500/-

*Shamam*

Contractor

*Ali Raza Const. Co.*

*Noman*

Executive Engineer

Northern Dadu Division

Larkana

*opened by me*  
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**OFFICE OF THE EXECUTIVE ENGINEER  
NORTHERN DADU DIVISION LARKANA**

No: SKP/G-66/ *936* of 2017 Larkana dated *11/07/2017*

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.
- ii. Since there is no change in CRC therefore the already submitted Notification may please be accepted which is absolutely in terms of rules 31.
- iii. Copies of Newspapers cuttings are submitted herewith as per rules 17(1A).
- iv. BOQ / Schedule B of the schemes are enclosed herewith.
- 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.

*DA/As above.*

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

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*(Malik 46)*

SINDH FORWARD DIARY

NO: *359*

DATED: *20-07-2017*



# ANNUAL PROCUREMENT PLAN

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

S#	Description of Procurement	Qty (where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost (M)	Funds Allocated (m)	Funds Released (m)	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement		Remarks
									2016-17	Total	
a	b	c	d	e	f	g	h	i	j	l	m
1	Annual arrangements of Canals & Bunds in Northern Dadu Division Larkana	-	-	78.165	-	-	Non ADP	Quotation	78.165	78.165	M&R Canal, Bund & Silt Clearance

  
EXECUTIVE ENGINEER  
NORTHERN DADU DIVISION  
LARKANA

NOTIFICATION

2012-13 With the approval of competent authority, a Kargil Bank Right Bank Region Larkana with the following regarding ADP schemes 2015-16 of Irrigation Department, Government of Punjab.

Chairman

Secretary, Government of Punjab

Secretary

Secretary, Punjab Region

Secretary

Secretary, Punjab Region

Secretary

Secretary, Punjab Region

Secretary

Secretary, Punjab Region

Secretary

Secretary, Punjab Region

SECRETARY TO GOVT. OF PUNJAB

Kargil dated 20/01/2012

For the above Complaint Redressal Committee

Secretary, Punjab Region

Secretary, Punjab Region

Secretary, Punjab Region

Secretary, Punjab Region

Secretary, Punjab Region

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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 any writing or cutting.


Following are the details of bid announced.

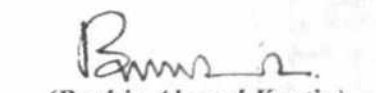
S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Raees Ali Murad Chachar	Rates on various items quoted	50000/-	First Women Bank Ltd Larkana No: 00502884 dated 29.06.2017
2.	M/S N&N Const Co.	-do-	50000/-	Bank Alfalah Ltd Larkana No: CDR/LRK/00870493 dt 30.06.17
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  
(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:-**

1. 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 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

3. 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.
9. 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 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
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.
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.
4. 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.
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.	Item	
-1	<b>Part-A (Abkalani Material)</b>	
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	
2	Empty Gunny Bags L/S 2 <sup>nd</sup> 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 12" i/c carriage	
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	
24	Solution Tape	
25	Tarpoline 20'x20 (on Rent)	
26	Kanat 8'x20' (on Rent)	
27	VIP chair (on Rent)	



S.No.	Item	
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>	
1	Supplying Tractor with Hydraulic Trolley 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 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 tea	
47	Milk Powder	
48	Supplying Sugar	
49	Supplying Food for Officer	
50	Supplying Food for Labour	

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