

NIT NO.SKP/TWD-I/HALA/836, DATED: 12-06-2017

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 12-07-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

The following bidders submitted their bids till the deadline of submission:

- 1) Mr: Ghulam Sarwar.
- 2) Mr: Ali Gul.
- 3) Mr: Kashif Ali.
- 4) Mr: Qadir Bux Dahri.
- 5) Ms: Abdul Jabbar & Co.
- 6) Ms: H. Fateh Mohd: Baloch.

The bids were opened at 3.30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. *(Also mention cuttings or over writing if any)*. Following is the details of bids announced:

S. No.	Name of Bidder	Amount of Bid Security	Pay Order No./ Date
1	i) Mr: Ghulam Sarwar	Rs.80,000	No.00322514dt:10/7/2017
	ii) Mr: Qader Bux Dahri Hala	Rs.80,000	No.499624dt:10/07/2017
	iii) Mr: Ali Gul Mehrabpur	Rs.80,000	No.10560401dt:10/7/2017
	iv) Ms: H. Fateh Mohd Baloch & Sons	Rs.80,000	No.00161927dt:11/7/2017
2	i) Ms: Abdul Jabbar & Co.	Rs.50,000	No.00148806dt:10/7/2017
	ii) Mr: Kashif ali	Rs.40,000	No.11532523dt:7/7/2017
	iii) Mr: Ali Gul	Rs.40,000	No.10560402dt:10/7/2017
3	i) Mr: Qader Bux Dahri Hala	Rs. 40,000	No.499625dt: 10/07/2017
	ii) Mr: Ghulam Sarwar	Rs.40,000	No.00322513dt:10/7/2017
	iii) Ms: H. Fateh Mohd Baloch & Sons	Rs.40,000	No.00161928 dt:11/7/2017
4	i) Mr: Kashif Ali	Rs.40,000	No.11532527dt:7/7/2017
	ii) Mr: Mr: Ghulam Sarwar	Rs.30,000	No.00322511dt:10/7/2017
	iii) Mr: Qader Bux Dahri Hala	Rs.30,000	No.499626 dt: 10/07/2017



5	i)Mr: Ali Gul	Rs.20,000	No.10560403 dt:10/7/2017
	ii)Mr: Ghulam Sarwar	Rs.20,000	No.00322510dt:10/7/2017
	iii)Mr: Kashif Ali	Rs.20,000	No11532526dt:7/7/2017.
6	i)Mr: Qader Bux Dahri Hala	Rs.10,000	No.4992627 dt:10/07/2017
	ii)Mr: Ghulam Sarwar	Rs.10,000	No.00322509dt:10/7/2017
	iii)Mr: Ali Gul	Rs.10,000	No.10560404 dt:10/7/2017

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

The meeting ended with the note of thanks to and from the chair.



(PRITAM DAS)
Project Director
SCARP (NR) Shaheed Benazirabad
(Chairman)



(RIAZ AHMED SOOMRO)
Project director
Sindh Agriculture University
Tando jam
(Member)



(HAZAR BUX SIMING)
Executive Engineer
Tubewell Division No-II
Hala
(Member).

COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN RECEIVED ON 12-07-2017 FOR THE WORK SUPPLYING MATERIAL FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 1.0, 1.5 AND 2.0 CUSECS UNDER O&M/M&R TO TUBEWELLS, FOR THE YEAR 2017-2018 IN TUBEWELLS DIVISION NO:II HALA.

S/No	Items	Qty		Unit	Mr.Ghulam Sarwar		Mr.Qadir Bux Dahari		Mr.Ali Ghul		Ms.H.Fateh Mohd:Baloch & Sons	
					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
MATERIAL TO PUMP PARTS OF TUBEWELLS												
1	Top Shaft 20mm dia 1025 to x1400mm (Stainless Steel)	60	Nos	Each	3000	180000	3030	181800	3045	182700	3050	183000
2	Top Shaft 25mm(1125 to1400mm) (Stainless Steel)	60	Nos	Each	4050	243000	4060	243600	4065	243900	4080	244800
3	Threaded Column shaft with protective sleeve (Carbon Steel) 20mm dia x3050 mm	180	Nos	Each	4000	720000	4040	727200	4050	729000	4075	733500
4	Threaded Column shaft with protective sleeve (Carbon Steel) 25mm dia x3050 mm	180	Nos	Each	5170	930600	5180	932400	5195	935100	5300	954000
5	Threaded coupling 20mm dia (Carbon Steel).	180	Nos	Each	1000	180000	1010	181800	1025	184500	1050	189000
6	Threaded coupling 25mm dia (Carbon Steel).	140	Nos	Each	1200	168000	1210	169400	1225	171500	1250	175000
7	Stuffing box housing 20mm dia complete	60	Nos	Each	1000	60000	1010	60600	1025	61500	1050	63000
8	Stuffing box housing 25mm dia complete	60	Nos	Each	1200	72000	1210	72600	1225	73500	1250	75000
9	Rubber bearing bush for cloumn shaft 20/26.2mm dia	140	Nos	Each	1100	154000	1110	155400	1125	157500	1150	161000
10	Rubber bearing bush for cloumn shaft 25/32.2mm dia	140	Nos	Each	1400	196000	1410	197400	1430	200200	1450	203000

S/No	Items	Qty		Unit	Mr.Ghulam Sarwar		Mr.Qadir Bux Dahari		Mr.Ali Ghul		Ms.H.Fateh Mohd:Baloch & Sons	
11	Shaft protective sleeve for 20mm dia of column shaft(S.S)	60	Nos	Each	3325	199500	3360	201600	3370	202200	3400	204000
12	Shaft protective sleeve for 25mm dia of column shaft(S.S)	60	Nos	Each	4290	257400	4300	258000	4310	258600	4350	261000
13	Column pipe socket 6" dia	180	Nos	Each	5700	1026000	5710	1027800	5720	1029600	5800	1044000
14	Column pipe socket 7" dia	180	Nos	Each	6600	1188000	6620	1191600	6630	1193400	6700	1206000
15	Column pipe socket 8" dia	180	Nos	Each	8000	1440000	8020	1443600	8030	1445400	8050	1449000
16	Column pipe 6" dia 10' long 1/4 thick, both end threaded	40	Nos	Each	20500	820000	20520	820800	20530	821200	21000	840000
17	Column pipe 7" dia 10' long 1/4 thick, both end threaded	40	Nos	Each	23500	940000	23510	940400	23520	940800	24000	960000
18	Column pipe 8" dia 10' long 1/4 thick, both end threaded	40	Nos	Each	25000	1000000	25020	1000800	25030	1001200	25050	1002000
19	Pump shaft 20/35mm dia x733mm long (S.S)	70	Nos	Each	4600	322000	4620	323400	4635	324450	5000	350000
20	Pump shaft 25/35mm dia x733 to 900mm long (S.S)	60	Nos	Each	5500	330000	5520	331200	5530	331800	5550	333000
21	Suction piece of B/A pump type B8D for 1.0 cusec discharge	60	Nos	Each	6600	396000	6620	397200	6630	397800	6700	402000
22	Suction piece of B/A pump type B10D for 1.5 cusec discharge	60	Nos	Each	6900	414000	6920	415200	6930	415800	7000	420000
23	Suction piece of B/A pump type B12D for 2.0 cusec discharge	60	Nos	Each	9600	576000	9620	577200	9630	577800	9700	582000
24	Gland Packing 8mm dia	60	Kg	P.Kg	370	22200	385	23100	390	23400	400	24000
25	Gravel from Cambelpur quarry (Attock)	2500	Cft	P.Cft	350	875000	360	900000	370	925000	400	1000000

S/No	Items	Qty		Unit	Mr.Ghulam Sarwar		Mr.Qadir Bux Dahari		Mr.Ali Ghul		Ms.H.Fateh Mohd:Baloch & Sons	
26	Bronze Impeller with clamping sleeve for 1.0 cusec discharge	55	Nos	Each	7700	423500	7780	427900	7795	428725	8000	440000
27	Bronze Impeller with clamping sleeve for 1.5 cusec discharge	55	Nos	Each	9700	533500	9720	534600	9730	535150	9900	544500
28	Bronze Impeller with clamping sleeve for 2.0 cusec discharge	55	Nos	Each	10200	561000	10230	562650	10240	563200	10500	577500
G.Total Rs:-					14227700		14299250		14354925		14620300	

REMARKS:-

The Biding Document for National Competitive bidding of Pakistan For the Work Supplying/Material for Procurement of Goods & Services for Pump Part of Tubewells 1.0,1.5 and 2.0 under O&M/M&R were called vide this office Letter No:SKP/TWD-II/,Hala/836 Dated: 12-06-2017
The rates encircled in red ink in the comparative statement are found lowest and reasonable, Hence recommended for favour of approval

(RIAZ AHMED BOOMIRO)

PROJECT DIRECTOR
SINDH AGRICULTURE UNIVERSITY
TANDO JAM
(MEMBER)

(PRITAM DAS)

PROJECT DIRECTOR
SCARP (NR) SHAHEED BENAZIRABAD
(CHAIRMAN)

(HAZOR BUX SIMING)

EXECUTIVE ENGINEER
TUBEWELL DIVISION NO-II
HALA
(MEMBER).

COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN RECEIVED ON 12-07-2017 FOR THE WORK SUPPLYING MATERIAL FORPROCUREMENT OF GOODS & SERVICES FOR PANNEL PARTS OF TUBEWELLS 1.0, 1.5 AND 2.0 CUSECS UNDER O&M/M&R. FOR THE YEAR 2017-2018 IN TUBEWELLS DIVISION NO:II HALA.

S/No	Items	Qty	Unit	Mr.Kashif Ali		Mr.Abdul Jabbar & Co.		Mr.Ali Gul		
				Rate	Amount	Rate	Amount	Rate	Amount	
PANNEL PARTS OF TUBEWELLS										
1	Circuit Breaker ABS63B (60A for 20HP to 25 HP electric Motor (L.G Korea)	30	Nos	Each	4820	144600	4800	144000	4830	144900
2	Circuit Breaker ABE-53B (50A) for 5.4 HP to 15HP electric Motor (L.G Korea).	30	Nos	Each	4060	121800	4050	121500	4080	122400
3	Circuit Breaker EA-63,C (60 ATP) (Fuji jappan).	30	Nos	Each	8320	249600	8300	249000	8350	250500
4	Circuit Breaker EA-53,C (50 ATP) (Fuji jappan).	30	Nos	Each	7210	216300	7200	216000	7250	217500
5	Magnetic Contactor GMC-65 (440 Volt) for 20 HP to 25 HP electric Motor (L.G Korea).	35	Nos	Each	8420	294700	8400	294000	8420	294700
6	Magnetic Contactor GMC-50 (440 Volt) for 20 HP to 25 HP electric Motor (L.G Korea).	30	Nos	Each	7020	210600	7000	210000	7050	211500
7	Magnetic Contactor SC-2NS for4.5 HP to 15 HP electric Motor (Fuji Japan).	34	Nos	Each	11230	381820	11200	380800	11260	382840
8	Magnetic Contactor SC-3N for 20 HP to 25 HP electric Motor (Fuji Japan).	33	Nos	Each	12720	419760	12700	419100	12750	420750
9	Thermal over load Relay GTK-40-H (18-26A) for 20 HP (L.G Korea).	30	Nos	Each	4010	120300	4000	120000	4050	121500
10	Thermal over load Relay GTK-40-H (24-36A) for 25 HP (L.G Korea).	35	Nos	Each	4065	142275	4050	141750	4050	141750

S/No	Items	Qty		Unit	Mr.Kashif Ali		Mr.Abdul Jabbar & Co.		Mr.Ali Gul	
11	Thermal over load Relay TK-51NH (16-22A) for 15 HP (Fuji Japan).	30	Nos	Each	4820	144600	4800	144000	4830	144900
12	Thermal over load Relay TK-N3H (24-36A) for 25 HP (Fuji Japan).	34	Nos	Each	6020	204680	6000	204000	6050	205700
13	On-Off switch/ Push button (Twin set).	80	Nos	Each	920	73600	900	72000	940	75200
G.Total Rs:-					2724635		2716150		2734140	

REMARKS:-

The Biding Document for National Competitive bidding of Pakistant For the Work Supplying of Material Procurement of Goods & Services for Pannel Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R. were called vide this office Letter No:SKP/TWD-II/,Hala/836 Dated:12-06-2017 The rates encircled in red ink in the comparative statement are found lowest and reasonable, Hence recommended for favour of approval


(RIAZ AHMED SOOMRO)
 PROJECT DIRECTOR
 SINDH AGRICULTURE UNIVERSITY
 TANDO JAM
 (MEMBER)


(PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)


(HAZDOOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA
 (MEMBER).

**COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN
RECEIVED ON 12/07/2017 FOR THE WORK SUPPLYING MATERIAL PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF
ELECTRIC MOTOR/MOTOR PARTS OF TUBEWELLS 15HP TO 30HP UNDER O&M/M&R FOR THE YEAR 2017-2018 IN TUBEWELLS
DIVISION NO:II HALA.**


S/No	Items	Qty	Unit	Mr.Qadir Bux		Mr.Ghulam Sarwar		Ms.H.Fateh Mohd:Baloch & Sons		
				Rate	Amount	Rate	Amount	Rate	Amount	
MOTOR PARTS FOR TUBEWELLS										
1	Motor Ball bearing 6309 (Lower) NTN Japan for 10,15,20HP (New Model) E/Motor	40	Nos	Each	1750	70000	1760	70400	1780	71200
2	Motor Ball bearing 6313 (Upper) NTN Japan for 10,15,20HP (New Model) E/Motor.	40	Nos	Each	5100	204000	5115	204600	5120	204800
3	Motor Ball bearing 6310 (Lower) NTN Japan for 10,15,20,25HP (Old Model) & 30HP (New Model) E/Motor	35	Nos	Each	2600	91000	2620	91700	2630	92050
4	Motor Ball bearing 6317 (Upper) NTN Japan for 20,25HP (Old Model) & 30HP (New Model) E/Motor	35	Nos	Each	13700	479500	13720	480200	13720	480200
5	Enameled Copeper Wire SWG-18 to 22 all size (Modern)	####	Kg	Each	1870	4675000	1885	4712500	1900	4750000
6	Empire sleave 3 mm	10	Doz	Doz	60	600	75	750	90	900
7	Empire sleave 5 mm	10	Doz	Doz	80	800	95	950	100	1000
8	Empire sleaven 6 mm	10	Doz	Doz	80	800	90	900	100	1000
9	Empire sleaven 8 mm	10	Doz	Doz	120	1200	130	1300	150	1500
10	Cotton Tape 1" width.	10	Doz	Doz	120	1200	140	1400	160	1600
11	Insulated Paper No:10 Superior Quality.	5	Kg	Kg	900	4500	920	4600	940	4700
12	Plastic Insulation Tape 1" width. Neto Japan	5	Doz	Doz	120	600	150	750	180	900
13	Varnish Hitachi	5	Gal	Gal	1600	8000	1620	8100	1680	8400
14	Grease Multipurpose (Heat Proof)	5	Kg	Kg	1000	5000	1020	5100	1055	5275


[Handwritten Signature]

S/No	Items	Qty		Unit	Mr.Qadir Bux		Mr.Ghulam Sarwar		Ms.H.Fateh Mohd:Baloch & Sons	
15	Kerosene Oil.	20	Ltr	P.Ltr	120	2400	130	2600	150	3000
16	PVC Copper wire 7/44 single core (Million)	10	Coil	P.Coil	5800	58000	5820	58200	5830	58300
17	PVC Copper wire 7/052 single core (Million)	8	Coil	P.Coil	8680	69440	8695	69560	8700	69600
18	PVC Copper wire 7/064 single core (Million)	10	Coil	P.Coil	10500	105000	10520	105200	10560	105600
19	Four core Copper wire 7/044 (Million)	600	Ft	P.Ft	230	138000	250	150000	280	168000
20	Four core Copper wire 7/052 (Million)	500	Ft	P.Ft	330	165000	350	175000	370	185000
21	Four core Copper wire 7/064 (Million)	600	Ft	P.Ft	350	210000	360	216000	380	228000
G Total Rs:-					6290040		6359810		6441025	

REMARKS:- The Bidding Document for National Competitive bidding of Pakistan For the Work Supplying of Material for Procurement of Goods & Services for Rewinding of Tubewells 15HP to 30HP under O&M/M&R were called vide this office Letter No:SKP/TWD-II/Hala/836 Dated:12-06-2017 The rates encircled in red ink in the comparative statement are found lowest and reasonable, Hence recommended for favour of approval


(RIAZ AHMED SOOMRO)
 PROJECT DIRECTOR
 SINDH AGRICULTURE UNIVERSITY
 TANDO JAM
 (MEMBER)


(PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)

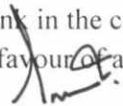

(HAZOOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA
 (MEMBER).

**COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN
RECEIVED ON 12-07-2017 FOR THE WORK PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO 25KVA & 50 KVA
TRANSFORMERS OF TUBEWELLS UNDER O&M/M&R, FOR THE YEAR 2017-2018 IN TUBEWELLS DIVISION NO:II HALA.**

S/No	Items	Qty	Unit	Mr.Kashif Ali		Mr.Ghulam sarwar		Mr.Qadir Bux		
				Rate	Amount	Rate	Amount	Rate	Amount	
REPAIR TO TRANSFORMERS 25,50, KVA										
1	Rewinding & refitting of high tension (HT) Coil of 25KVA Transformer i/c un-recoverable burnt/ old wire.	50	Jobs	P.Job	9900	495000	9910	495500	9925	496250
2	Rewinding & refitting of low tension (LT) Coil of 25KVA Transformer i/c un-recoverable burnt/ old wire.	50	Jobs	P.Job	5440	272000	5470	273500	5470	273500
3	Rewinding & refitting of high tension (HT) Coil of 50KVA Transformer i/c un-recoverable burnt/ old wire.	30	Jobs	P.Job	13100	393000	13120	393600	13140	394200
4	Rewinding & refitting of low tension (LT) Coil of 50KVA Transformer i/c un-recoverable burnt/ old wire.	30	Jobs	P.Job	8080	242400	8095	242850	9000	270000
5	Supplying & Fixing Core of 25KVA Transformer	25	Nos	Each	25000	625000	25010	625250	25025	625625
6	Supplying & Fixing Core of 50KVA Transformer	20	Nos	Each	25000	500000	25025	500500	25040	500800
7	Transformer Oil	1500	Lt	P.Litter	395	592500	400	600000	410	615000
G.Total Rs:-					3119900		3131200		3175375	

REMARKS:- The Biding Document for National Competitive bidding of Pakistan For the Work Supplying of Material for Procurement of Goods & Services for Repair to 25KVA & 50 were called vide this office Letter No:SKP/TWD-II,Hala/ 836 Dated: 12-06-2017 The rates encircled in red ink in the comparative statement are found lowest and reasonable , Hence recommended for favour of approval


(RIAZ AHMED SOOMRO)
 PROJECT DIRECTOR
 SINDH AGRICULTURE UNIVERSITY
 TANDO JAM
 (MEMBER)


(PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)


(HAZOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA
 (MEMBER).

COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN RECEIVED ON 12/07/2017 FOR THE WORK PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R. YEAR 2017-2018 IN TUBEWELLS DIVISION NO:II HALA.


S/No	Items	Qty	Unit	Mr.Ali Gul		Mr.Ghulam Sarwar		Mr.Kashif Ali		
				Rate	Amount	Rate	Amount	Rate	Amount	
SUPPLYING OTHER MTRIAL/HIRE OF VEHICALS										
1	Tube light complete Philips	400	Nos	Each	700	280000	720	288000	730	292000
2	Tube Rod Philips	350	Nos	Each	225	78750	235	82250	240	84000
3	Chowk for Tube Light Philips	350	Nos	Each	300	105000	320	112000	340	119000
4	Starter for Tube Light	400	Nos	Each	80	32000	100	40000	110	44000
5	Regulator for Fan	400	Nos	Each	300	120000	310	124000	315	126000
6	Bulb 100 watts Philips	300	Nos	Each	60	18000	80	24000	100	30000
7	Mercury Bulb 120 watts	300	Nos	Each	640	192000	650	195000	665	199500
8	P.V.C wire 7/036 Pak Cable	50	Coil	P.Coil	2700	135000	2720	136000	2730	136500
9	P.V.C wire 3/029 Pak Cable	50	Coil	P.Coil	2500	125000	2530	126500	2535	126750
10	P.V.C wire 7/029 Pak Cable	50	Coil	P.Coil	2500	125000	2530	126500	2540	127000
11	Phenyl	350	Botal	P.Bota	400	140000	410	143500	420	147000
12	W.C (Medium Size)	120	Nos	Each	3200	384000	3210	385200	3220	386400
13	Electric board sheet 4"x4"	400	Nos	Each	150	60000	155	62000	180	72000
14	Electric board sheet 7"x4"	420	Nos	Each	180	75600	200	84000	210	88200
15	Rubber pipe 3/4"	3500	Ft	P.Ft	110	385000	120	420000	140	490000
16	Rewinding of Electric ceiling fan	400	Jobs	P.Jobs	1600	640000	1620	648000	1650	660000
					G.Total Rs:-	2895350		2996950		3128350

REMARKS The Biding Document for National Competitive bidding of Pakistan for the Work Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R

were called vide this office Letter No:SKP/TWD-II/,Hala/836 Dated:12-06-2017

The rates encircled in red ink in the comparative statement are found lowest and reasonable, Hence recommended for favour of approval


(RIAZ AHMED SOOMRO)
 PROJECT DIRECTOR
 SINDH AGRICULTURE UNIVERSITY
 TANDO IAM


(PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)


(HAZOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA

**COMPARATIVE STATEMENT SHOWING THE BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING OF PAKISTAN
RECEIVED ON 12-07-2017 THE WORK PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R,
FOR THE YEAR 2017-2018 IN TUBEWELLS DIVISION NO:II HALA.**

S/No	Items	Qty	Unit	Mr.Ghulam Sarwar		Mr.Qadir Bux Dahri		Mr.Ali Gul	
				Rate	Amount	Rate	Amount	Rate	Amount
SUPPLYING/REPAIR OF GOVERNMENT VEHICLES.									
1	Repair / Turning Crank Shaft	2 Jobs	P/ Job	1910	3820	1900	3800	1925	3850
2	Ring set	2 Nos	Each	6020	12040	6000	12000	6050	12100
3	Valve guid set	2 Sets	P/Set	6130	12260	3050	6100	3095	6190
4	Main begin and bearing	2 Nos	Each	6060	12120	6050	12100	6095	12190
5	Timing belt	2 Nos	Each	1240	2480	1230	2460	1250	2500
6	Clutch plate	2 Nos	Each	6870	13740	6850	13700	6885	13770
7	Pressure plate	2 Nos	Each	6875	13750	6850	13700	6895	13790
8	Trust bearing	4 Nos	Each	1620	6480	1600	6400	1640	6560
9	Wheel bearing Front/ Rear	4 Nos	Each	4320	17280	4300	17200	4360	17440
10	Brake lining Front / Rear	2 Jobs	P/Job	4320	8640	4300	8600	4355	8710
11	Wheel cylinder kit Front Rear	2 Nos	Each	4175	8350	4150	8300	4190	8380
12	Rubber bush for camani	8 Nos	Each	760	6080	750	6000	795	6360
13	Master cylinder kit	2 Nos	Each	5230	10460	5200	10400	5240	10480
14	Gasket kit	2 Nos	Each	11620	23240	11600	23200	11655	23310
15	Ignition coil	2 Nos	Each	1750	3500	1730	3460	1765	3530
16	Battery 12 volts	2 Nos	Each	8340	16680	8300	16600	8350	16700
17	Indicator complete Front Side	4 Nos	Each	2360	9440	2340	9360	2360	9440
18	Indicator complete Rear side	4 Nos	Each	2450	9800	2400	9600	2425	9700
19	Bulb 12 volts	4 Nos	Each	140	560	110	440	165	660
20	Indicator bulb	8 Nos	Each	155	1240	110	880	145	1160
21	Mirror Left / Right side	4 Nos	Each	4695	18780	4670	18680	4695	18780
22	Repair / overhauling of Generator	2 Jobs	P/ Job	5125	10250	5100	10200	5130	10260
23	Repair of self starter	2 Jobs	Each	2240	4480	2210	4420	2240	4480

[Handwritten Signature]

S/No	Items	Qty	Unit	Mr.Ghulam Sarwar		Mr.Qadir Bux Dahri		Mr.Ali Gul	
24	Engine foundation	2 Jobs	P/ Job	875	1750	860	1720	890	1780
25	Brake leather Front / Rear	8 Nos	Each	2595	20760	2580	20640	2600	20800
26	Wheel drum	8 Nos	Each	5230	41840	5200	41600	5245	41960
27	Steering bearing	2 Nos	Each	5620	11240	5600	11200	5665	11330
28	Tyres	10 Nos	Each	10240	102400	10230	102300	10245	102450
29	Tubes	10 Nos	Each	1750	17500	1730	17300	1755	17550
				G.Total Rs:-		420960	412360		416210

REMARKS:- The Biding Document for National Competitive bidding of Pakistan For the Work Supplying/Repair of Government Vehicles under O&M/M&R. *DKT on 11/11/17*
 were called vide this office Letter No:SKP/TWD-II/Hala/ 836 Dated: 12-06-2017
 The rates encircled in red ink in the comparative statement are found lowest and reasonable, Hence recommended for favour of approval


 (RIAZ AHMED SOOMRO)
 PROJECT DIRECTOR
 SINDH AGRICULTURE UNIVERSITY
 TANDO JAM
 (MEMBER)

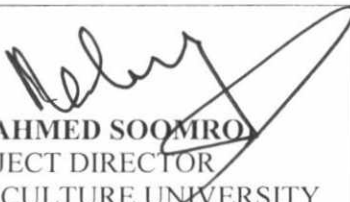

 (PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)


 (HAZOOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Government Vehicles under O&M/M&R for the year 2017-2018.
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Tribune" dated:16-06-2017
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
1	Mr: Qader Bux Dahri Hala	Rs:412360/-	1 st Lowest	Responsive	Recommended of Award of Work
2	Mr: Ali Gul Mehrabpur	Rs:416210/-	2 nd Lowest	Responsive	Responsive
3	Mr: Ghulam Sarwar	Rs:420960/-	3 rd Lowest	Responsive	Responsive


(RIAZ AHMED SOOMRO)
PROJECT DIRECTOR
SINDH AGRICULTURE UNIVERSITY
TANDO JAM
(MEMBER)



(PRITAM DAS)
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SCARP (NR) SHAHEED BENAZIRABAD
(CHAIRMAN)


(HAZOOR BUX SIMING)
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO-II
HALA
(MEMBER)

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Pannel Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R for the year 2017-2018
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Turbine" dated:16-06-2017
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
3	Mr: Abdul Jabbar & Co:	Rs:2716150/-	1 st Lowest	Responsive	Recommended of Award of Work
1	Mr: Kashif Ali Hyderabad	Rs:2724635/-	2 nd Lowest	Responsive	Responsive
2	Mr: Ali Gul Mehrabpur	Rs:2734140/-	3 rd Lowest	Responsive	Responsive


(RIAZ AHMED SOOMRO)
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 (CHAIRMAN)


(HAZLOOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA
 (MEMBER)

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts of Tubewells 15HP to 30HP under O&M/M&R for the year 2017-2018.
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Turbine" dated:16-06-2017
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
1	Mr: Qader Bux Dahri Hala	Rs:6290040/-	1 st Lowest	Responsive	Recommended of Award of Work
2	Mr: Ghulam Sarwar	Rs:6359810/-	2 nd Lowest	Responsive	Responsive
3	Ms: H.Fatch Mohd: Baloch & Sons	Rs:6441025/-	3 rd Lowest	Responsive	Responsive


(RIAZ AHMED SOOMRO)
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 SINDH AGRICULTURE UNIVERSITY
 TANDO JAM
 (MEMBER)


(PRITAM DAS)
 PROJECT DIRECTOR
 SCARP (NR) SHAHEED BENAZIRABAD
 (CHAIRMAN)


(HAZOOR BUX SIMING)
 EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO-II
 HALA
 (MEMBER)

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Repair to 25KVA & 50 KVA Transformers of Tubewells under O&M/M&R for the year 2017-2018.
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Tribune" dated:16-06-2017
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
1	Mr: Kashif Ali Hyderabad	Rs:3119900/-	1 st Lowest	Responsive	Recommended of Award of Work
2	Mr. Ghulam Sarwar	Rs:3131200/-	2 nd Lowest	Responsive	Responsive
3	Mr: Qader Bux Dahri Hala	Rs:3175375/-	3 rd lowest	Responsive	Responsive


(**RIAZ AHMED SOOMRO**)
PROJECT DIRECTOR
SINDH AGRICULTURE UNIVERSITY
TANDO JAM
(MEMBER)


(**PRITAM DAS**)
PROJECT DIRECTOR
SCARP (NR) SHAHEED BENAZIRABAD
(CHAIRMAN)


(**HAZOR BUX SIMING**)
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO-II
HALA
(MEMBER)


BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R for the year 2017-2018.
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Tribune" dated:16-06-2017
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
1	Mr: Ali Gul Mehrabpur	Rs:2895350/-	1 st Lowest	Responsive	Recommended of Award of Work
2	Mr: Ghulam Sarwar	Rs:2996950/-	2 nd Lowest	Responsive	Responsive
3	Mr: Kashif Ali Hyderabad	Rs:3128350/-	3 rd Lowest	Responsive	Responsive


(RIAZ AHMED SOOMRO)
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TANDO JAM
(MEMBER)



(PRITAM DAS)
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(CHAIRMAN)


(HAZLOOR BUX SIMING)
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO-II
HALA
(MEMBER)


BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division No-II Hala.
2	Tender Reference No.	SKP/TWD-II/Hala/836, dated 12-06-2017
3	Tender Description	Procurement of Goods & Services for Pump Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R for the year 2017-2018
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "Jung" Karachi (Urdu), dated 16-06-2017, Daily "Kawish" dated 18-06-2017 and Daily "Express Turbine" dated: 16-06-2017.
6	Total Bid Document Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	12-07-2017 at 03.30 P.M
10	No: of Bid Technically Qualified	04 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Reasons for Acceptance / Rejection	Remarks
1	Mr: Ghulam Sarwar	Rs:14227700/-	1 st Lowest	Responsive	Recommended of Award of Work
2	Mr: Qader Bux Dahri Hala	Rs:14299250/-	2 nd Lowest	Responsive	Responsive
3	Mr: Ali Gul Mehrabpur	Rs:14354925/-	3 rd Lowest	Responsive	Responsive
4	Ms:H.Fateh Mohd: Balouch & Sons	Rs:14620300/-	4 th Lowest	Responsive	Responsive


(RIAZ AHMED SOOMRO)
PROJECT DIRECTOR
SINDH AGRICULTURE UNIVERSITY
TANDO JAM/
(MEMBER)


(PRITAM DAS)
PROJECT DIRECTOR
SCARP (NR) SHAHEED BENAZIRABAD
(CHAIRMAN)


(HAZOOR BUX SIMING)
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO-II
HALA
(MEMBER).

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION NO-II HALA

NIT NO-SKP/TWD-II/HALA/836

DATED:12/06/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding-Single Stage One Envelope).


Description of Work:-

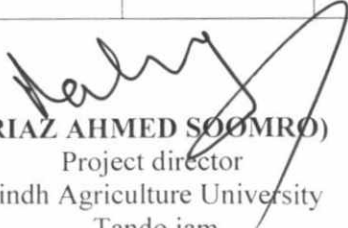
Procurement of Goods & Services for Pump Parts of Tube wells, Panel Part of Tube well, Rewinding of Electric Motor/Motor Parts of Tube well, Repair of 25KVA/50KVA Transformers of Tube wells, 1.0, 1.5 and 2.0 Cusecs Government Vehicles, and Colony (Office Building , Residential Building and Work Shop) under O&M/M&R for the year 2017-2018


Name of Procuring Agency:- Executive Engineer Tube well Division No-II Hala.

BIDDERS ELIGIBILITY/QUALIFICATION REPORT.

S/No	Eligibility	Mr: Ghulam Sarwar Hyderabad	Mr: Ali Gul Mehrabpur	Mr:Qader Bux Dahri Hala	Mr: Kashif Ali Hyderabad	Ms: Abdul Jabbar & Co:	Ms: H. Fatah Mohd: Baloch & Sons
1	Registration with PEC (if Applicable)	No	No	No	No	No	No
2	NTN	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
3	Professional Tax	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
4	Registration with Sindh Revenue Board (SBR)	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
	Qualification Criteria						
5	List of Last 5 years similar type of works by the Contractor/ firms	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
6	Details of Equipment's, Machineries and Transport owned by the Contractor/Firms	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
7	Financial Statement Showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.


(PRITAM DAS)
Project Director
SCARP (NR) Shaheed Benazirabad
(Chairman)


(RIAZ AHMED SOOMRO)
Project director
Sindh Agriculture University
Tando jam
(Member)


(HAZOR BUX SIMING)
Executive Engineer
Tubewell Division No-II
Hala
(Member).


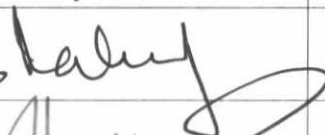
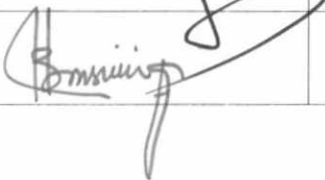
OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION NO-II HALA

NIT NO-SKP/TWD-I/HALA/836

DATED:12/06/2017

ATTENDANCE SHEET

Name of Work:- National Competitive Bidding for the work Procurement of Goods & Services for Pump Parts of Tube wells, Panel Part of Tube well, Rewinding of Electric Motor/Motor Parts of Tube well, Repair of 25KVA/50KVA Transformers of Tube wells, 1.0, 1.5 and 2.0 Cusecs Government Vehicles and Colony (Office Building , Residential Building and Work Shop) under O&M/M&R for the year 2017-2018 in Tube well Division No-II Hala on 12-07-2017 @ 3.30PM.

S/No	Representative of officers	Signature	Remarks
1.	PREETAM DAS		
2.	Engr. King Shad Samir Khatun		
3.	HAZOOK BAKHSH SIMING		

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION NO-II HALA

NIT NO-SKP/TWD-I/HALA/836

DATED:12/06/2017

ATTENDANCE SHEET

Name of Work:- National Competitive Bidding for the work Procurement of Goods & Services for Pump Parts of Tube wells, Panel Part of Tube well, Rewinding of Electric Motor/Motor Parts of Tube well, Repair of 25KVA/50KVA Transformers of Tube wells, 1.0, 1.5 and 2.0 Cusecs Government Vehicles, and Colony (Office Building , Residential Building and Work Shop) under O&M/M&R for the year 2017-2018 in Tube well Division No-II Hala on 12-07-2017 @ 3.30PM

S/No	Representative of Firm	Signature	Remarks
1.	M/s H. Eateh Mohd, Baloch & Sert.		
2.	Chellam Sarwar		
3.	Qadir Ans Dabhi		
4.	Ali Gul		
5.	MS Ab Jabar & Co.		
6.	Mr Kashif Ali		

(PRITAM DAS)
Project Director
SCARP (NR) Shaheed Benazirabad
(Chairman)

(RIAZ AHMED SOOMRO)
Project director
Sindh Agriculture University
Tando jam
(Member)

(HAZOOR BUX SIMING)
Executive Engineer
Tubewell Division No-II
Hala
(Member).

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION

NO:II HALA



No.SKP/TWD-II/HALA/ 906
Dated: 20 / 07 / 2017

To,

✓ The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
KARACHI.

Subject: **NIT: NO.SKP/TWD-II/HALA/836/2017, DATED:12/06/2017 (Sr.#33784).**

Reference: Your good office letter No.Mng(Assest)/SPPRA33785/16-17/117. Dated:13-07-2017

In respect to the above referred letter on the subject. Para wise/ Item wise reply compliance is made as under.

- 1/- Annual Procurement Plan is attached.
- 2/- Compliant Redressal Committee is not yet notified the same will be furnished immediately after notification.
- 3/- Press clipping of the News Papers as published through Director Information Photocopy attached.
- 4/- The material is branded as such it is mandatory to use without equivalent.
- 5/- The verified of bid is for the year 2017-18 as shown in News Paper clipping for perusal.

The matter is regular the observation may be withdrawn.

Sm
EXECUTIVE ENGINEER
TUBEWELLS DIVISION NO:II
HALA

Copy forwarded with compliments to the Secretary Irrigation Department Government of Sindh Karachi for favour of kind information.

EXECUTIVE ENGINEER
TUBEWELLS DIVISION NO:II
HALA

Pl: put up

24/7/17
Atal:

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION-II HALA
ANNUAL PROCUREMENT PLAN (FOR WHOLE YEAR)
(WORKS GOOD & SERVICES) FOR THE YEAR 2017-2018

S/N o	Description of Procurement	Quantity(where applicable)	Estimate Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurments				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
a	b	c	d	e	f	g	j	k	l	m	n
1	Supply of Material for M&R to Tubewells, Rewinding of Transformars, repair of Government vehicles,Colony Material and Office Black etc.	-	29.532	29.532	Non ADP /M&R Funds	Domestic/ Local through Newspaper, SPPRA website Single Stage one envelop					
a	Procurement of Goods & Services for Pump Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R.										
b	Procurement of Goods & Services for Pannel Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R.										
c	Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts of Tubewells 15HP to 30HP under O&M/M&R.										
d	Procurement of Goods & Services for Repair to 25KVA & 50 KVA Transformers of Tubewells under O&M/M&R.										
e	Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R.										
f	Procurement of Goods & Services for Government Vehicles under O&M/M&R.										


EXECUTIVE ENGINEER
 TUBEWELL DIVISION NO.II
 HALA

"Time is running out to save people who are being killed or being starved and now you have cholera as well adding to that complication," said Jamie

figures of more than 130,000 suspected cases of cholera and over 970 deaths, with women and children accounting for half of the numbers. AFP



PAKISTAN NAVY

TENDER NOTICE

- All GST/Income Tax registered firms/suppliers are invited for supply of following item to Pakistan Navy for Commander Local Purchase at Naval Stores Sub-Depot West Wharf Road Karachi. Delivery of items will be made by the firms at their own arrangements.

S. No	DESCRIPTION	QTY	TENDER TO BE OPENED ON
01.	LPR No. 27445 dated 07-02-2017 NSN: 5998-14-485-8153 CPU BOARD VM42 PART NO. VM42	03	04-07-2017

- Non registered suppliers can participate in bidding on providing 2% of earnest money at the time of opening in favour of "Cdr Local Purchase Pakistan Navy."
- Tender detail may also be downloaded from PPRA website (www.ppra.org.pk). Tender will be opened at Office of Commander Local Purchase at 1200 hours on above date. Interested parties to submit bid before 1000 hours on 04 July 2017.

Office of the CLP
At Naval Stores Sub Depot,
West Wharf Road, Karachi
Tel: 021-48508524
Tel: 021-48508931

brand

PID(K) 4751

OFFICE OF THE TOWN COMMITTEE KAZI AHMED DISTRICT SHAHEED BENAZIR ABAD

Phone No: 0244-321240 Fax No: 0244-321288
No.TC/KA/Gen/441/2017 Kazi Ahmed Dated:12-06-2017

PUBLIC NOTICE

According to sindh public procurement Regulatory Authority Rules, the Town Committee Kazi Ahmed District Shaheed Benazir Abad is going to auction of its Taxes/Fees for the year 2017-2018 (01-07-2017 to 30-06-2018). The interested parties / person are required to offer their rates as per schedule given below:

AUCTION OF TAXES / FEES

Sr. No.	Name of Tax / Fee	Official Bid	2% Call Deposit	10% Income Tax	Date of Auction	Time
1	Katchi Piri Tax	645667	12913	64567	30-06-2017	11 AM
2	Market Nagani Fee	361933	7239	36193	30-06-2017	11 AM
3	Advertisement Fee	100667	2013	10067	30-06-2017	11 AM

In case the parties not be participated on 30-06-2017 the 2nd date of auction will be 05-07-2017 3rd date of auction will be 10-07-2017

TERMS & CONDITION

- Auction proceeding will be made as per Government policy.
- Defaulter, Black list person, can not be allowed.
- The parties will deposit 2% Earnest Money in the shape of Bank Draft / Call Deposit / Pay Order in favour of Town Committee Kazi Ahmed.
- Parties shall provide attested CNIC Copies, Name and address Written
- Approval of lease (01 Year) will be got from Competent authority
- 10% Income Tax will be paid (in Advance) as per Rules.
- Security Deposit on Highest Bidder 10%.
- The Authority reserves the right to accept / reject all or any one as per articles of PPRA rules.
- The Term and Condition can be seen in the Office of the Taxation Officer, Town Committee Kazi Ahmed.

TOWN OFFICER,
TOWN COMMITTEE
KAZI AHMED

INF-KRY:No.3099/17



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 91 833 4398 YOUR MESSAGE TO 8 3 9 8

OFFICE OF THE EXECUTIVE ENGINEER

TUBEWELLS DIVISION NO-II HALA

Tel:Phone #: 0223332686, Fax #: 0223332686

NO: SKP/TWD-II/Hala/836

DATED:12/06/2017

INVITATION OF QUOTATIONS/BIDS FOR PROCUREMENT OF GOODS AND SERVICES

Sealed Quotations/Bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited in Single Stage Single Envelope method from the interested Persons/Suppliers/Contractors & Firms for procurements of Goods and Services under O&M/M&R and Others for the year 2017-2018.

- Bidding document for National Competitive Bidding of Pakistan alongwith lists of required Materials, Goods, Repair of Transformer, Repair of Vehicle and Colony Material etc. (as detailed below) will be issued from the date of publication in the press upto 11-07-2017 at 04.00 p.m and same will be received back on 12-07-2017 upto 02.30 p.m and will be opened on the same day i.e. 12-07-2017 at 03.30 p.m by the procurement committee in the presence of Contractors or their authorized representatives.

Sr. No.	Item/Description	Bidding Document Fee	Call Deposit/ Bid Security	Remarks.
1.	Procurement of Goods & Services for Pump Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R.	Rs: 1,000/=	Rs: 80,000/=	Details are available in the office of the undersigned & can be obtained at any working days in office hours.
2.	Procurement of Goods & Services for Pannel Parts of Tubewells 1.0, 1.5 and 2.0 Cusecs under O&M/M&R.	Rs: 1,000/=	Rs: 40,000/=	---- do ----
3.	Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts of Tubewells 15HP to 30HP under O&M/M&R.	Rs: 1,000/=	Rs: 40,000/=	---- do ----
4.	Procurement of Goods & Services for Repair to 25KVA & 50 KVA Transformers of Tubewells under O&M/M&R.	Rs: 1,000/=	Rs: 30,000/=	---- do ----
5.	Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R.	Rs: 1,000/=	Rs: 20,000/=	---- do ----
6.	Procurement of Goods & Services for Government Vehicles under O&M/M&R.	Rs: 1,000/=	Rs: 10,000/=	---- do ----

SCHEDULE OF UN-RESPONDED QUOTATIONS/BIDS.

- 2nd Attempt: (a). Issue date upto 26-07-2017 at 4.00 p.m
(b). Submission upto 27-07-2017 at 2.30 p.m
(c). Opening on 27-07-2017 at 03.30 p.m

- The bidding documents should be supported with a Bid Security in the Shape of Call Deposit in the name of Executive Engineer Tubewells Division No-II Hala of any Scheduled Bank.
- Bidding document Fee (Non-Refundable) and no Bid should be entertained without Call Deposit/Bid Security.
- The rates quoted shall remain valid and effective upto 30th June 2018 for Annual Procurement of Materials, Goods, Repair of Transformer, Repair of Vehicle and Colony Material in case of emergency, the Materials etc. will be supplied on short notice as specified by the undersigned.
- The Procuring Agency reserves the right to reject any or all the Quotations/Bids with assigning reason(s) thereof under the provision of SPPRA Rules 2010 (Amended 2013).
- The Contractor whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging skilled/unskilled Labour etc. as and when ordered during the financial year 2017-2018.
- The rates quoted must inclusive of all taxes of prevailing rates in-vogue.
- The Bidders must be registered with Pakistan Engineering Council (2017) & relevant provincial and Federal Tax authorities.
- The Bidders must be registered with FBR & SRB.
- If the Chairman/Project Director SCARP North Rohri Shaheed Benazirabad is out of Headquarter or un-fortunately the local Holiday declares by the Government on the opening date of Quotations/Bids, the Quotations/Bids shall be submitted & opened on next working day.

Executive Engineer
Tube well Division No.II
Hala

INF-KRY:No.3091/17



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آفيس آف دي ايگزيڪيوٽو انجنيئر ٽيوب ويلس

ڊويزن نمبر - II هالا

ٽيليفون نمبر: 0223332686، فيڪس نمبر: 0223332686
No. SKP/TWD-II/Hala/836 Dated: 12-06-2017

گڊز اينڊ سروسز جي پروڪيورمينٽ لاءِ ڪوٽيشنز/واڪن جي ڪوٽ

سال 2017-2018 واسطي O&M/M&R ۽ ٻين تحت گڊز اينڊ پروڪيورمينٽ واسطي دلچسپي رکندڙ شخصن/سيلاٽرز/نيڪيڊرن ۽ فرمن کان سنڪل اسٽيج پنڪل اينٽيپ ميٽڊ پر هن ذريعي ايس پي بي آر اي رولز 2010 (ترميم ٿيل 2013) موجب مهربند ڪوٽيشنز/واڪ گهرائجن ٿا.

1. پاڪستان جي قومي چٽاڀيٽي لاءِ واڪ ڪاغذ گڏوگڏ گهريل مٽيرئرز، گڊز، ٽرانسفارمر جي مرمت، گاڏي جي مرمت ۽ ڪالوني مٽيرئرز وغيره جي فهرست (جيئن هيٺ تفصيل ڏنل آهي)، اخبارن پر اشاعت جي تاريخ کان 2017-07-11 تي 4.00 وڳي تائين جاري ڪيا ويندا ۽ اهي 2017-07-12 تي منجهند 2.30 وڳي واپس وصول ڪيا ۽ ساڳئي ڏينهن يعني 2017-07-12 تي ٽيهر جي 3.30 وڳي پروڪيورمينٽ ڪميٽي پاران نيڪيڊرن يا سندن مجاز نمائندن جي موجودگي ۽ پر ڪوليا ويندا.

نمبر شمار	آئتمز/تفصيل	واڪ ڪاغذ في	ڪال ڊپازٽ واڪ سيڪيورٽي	ريمارڪس
1.	O&M/M&R تحت ٽيوب ويلز 1.0، 1.5 ۽ 2.0 ڪيوسڪس جي پمپ پارٽس لاءِ گڊز اينڊ سروسز جي پروڪيورمينٽ	1000 رپيا	80000 رپيا	تفصيل هيٺ صحيح ڪندڙ جي آفيس ۾ دستياب آهن ۽ ڪم ڪار وارن ڏينهن ۾ آفيس وقت دوران حاصل ڪري سگهجن ٿا
2.	O&M/M&R تحت ٽيوب ويلز 1.0، 1.5 ۽ 2.0 ڪيوسڪس جي پمپ پارٽس لاءِ گڊز اينڊ سروسز جي پروڪيورمينٽ	1000 رپيا	40000 رپيا	ساڳيو
3.	O&M/M&R تحت ٽيوب ويلز 30HP جي اليڪٽرڪ موٽر/امورٽر پارٽس جي روائيننگ واسطي گڊز اينڊ سروسز جي پروڪيورمينٽ	1000 رپيا	40000 رپيا	ساڳيو
4.	O&M/M&R تحت ٽيوب ويلز جي 25KVA ۽ 50KVA ٽرانسفارمر جي مرمت لاءِ گڊز اينڊ سروسز جي پروڪيورمينٽ	1000 رپيا	30000 رپيا	ساڳيو
5.	O&M/M&R تحت ڪالوني (آفيس عمارت، رهائشي عمارت ۽ روڪشاپ) واسطي گڊز اينڊ سروسز جي پروڪيورمينٽ	1000 رپيا	20000 رپيا	ساڳيو
6.	O&M/M&R تحت سرڪاري گاڏين واسطي گڊز اينڊ سروسز جي پروڪيورمينٽ.	1000 رپيا	10000 رپيا	ساڳيو

موت ۽ مليل ڪوٽيشن/واڪن جو پروگرام پيون پيرو: (اي) اجراء جي تاريخ 2017-07-26 تي 4.00 وڳي (بي) اماڻڻ جي تاريخ 2017-07-27 منجهند 2.30 وڳي (سي) ڪوٽ جي تاريخ 2017-07-27 ٽيهر جي 3.30 وڳي

- واڪ ڪاغذن سان گڏ واڪ سيڪيورٽي ڪال ڊپازٽ جي صورت ۾ ايگزيڪيوٽو انجنيئر ٽيوب ويلز ڊويزن نمبر - II هالا جي نالي پر ڪنهن شيڊيول بينڪ جو هٿن گهرجي.
- واڪ ڪاغذ في (ناقابل واپسي) ۽ ڪنهن به واڪ تي ڪال ڊپازٽ/واڪ سيڪيورٽي کانسواءِ غور نه ڪيو ويندو.
- مٽيرئرز، گڊز، ٽرانسفارمر جي مرمت، گاڏي جي مرمت ۽ ڪالوني مٽيرئرز، هنگامي صورتحال ۾، مٽيرئرز وغيره جي پروڪيورمينٽ واسطي چٽاڀيٽي 30 جون 2018 تائين ڪارگر ۽ موثر هوندا، شرت نوٽيس تي فراهم ڪيو ويندو جيئن هيٺ صحيح ڪندڙ پاران چٽاڀيٽي آهي.
- پروڪيورنگ ايجنسي، ايس پي بي آر اي رولز 2010 (ترميم ٿيل 2013) جي تشريحات تحت بنا ڪو سبب ڄاڻائڻ جي ڪوڊ يا سڀني ڪوٽيشن/واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.
- نيڪيڊرن جنهن جا اڪم گهٽ ۾ گهٽ هوندا اهي مالي سال 2017-2018 دوران مٽيرئرز، گڊز، هائرننگ آف مشينري ۽ هنرمند/غير هنرمند عملي کي لڳائڻ وغيره لاءِ پابند هوندو، جيئن ۽ جڏهن به حڪم ملي.
- چٽاڀيٽي اڪن ۾ سمورن ٽيڪسن سميت مروج ٽيڪس لازمي شامل هٿن گهرجي.
- واڪ ڏيندڙ لازمي ريت پاڪستان انجنيئرنگ ڪائونسل (2017) ۽ واسطيدار صدياتي ۽ وفاقي ٽيڪس اختيارين سان رجسٽرڊ هٿن گهرجي.
- واڪ ڏيندڙ لازمي طرح ايف بي آر ۽ SRB سان رجسٽرڊ هٿن گهرجي.
- ڪوٽيشنز/واڪن جي ڪوٽ واري تاريخ تي جيڪڏهن چيئر مين/پروڊيڪٽ ڊائريڪٽر SCARP نارٿ روٽي شهيد بينظير آباد هيڊڪوارٽر کان ٻاهر آهي يا بدقسمتي سان سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ واڪ/ڪوٽيشنز ورنڊو ڪم ڪار واري ڏينهن تي امانيا ۽ ڪوليا ويندا.

ڪهرجن: اهي پروپوزل/ايڪسپريس اف انٽريسيٽ (EUI) ساڳي تاريخ تي صبح 11.15 وڳي مٿين ساڳي انٽريسيٽ تي شرڪت ڪرڻ جي خواهشمند واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا.
(راجيل انور سومرو)
ڊپٽي ڪمشنر (F&A)
ٽپال انٽريسيٽ: سنڌ روينيو بورڊ، 6th فلور، شاهين ڪامپليڪس، ايم آر ڪيائي روڊ، سامهون سپريم ڪورٽ آف پاڪستان، ڪراچي
فون: 021-99217800، ايڪسٽينشن: 123
INF/KRY.No.3079/2017

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

سنڌ مدرسته الاسلام يونيورسٽي
سيڪيورٽي گارڊز جي ضرورت آهي
ڪانٽريڪٽ جي بنياد تي پر ٽي لاءِ سنڌ جو ڊوميسائل رڪنڊر اهل اميدوارن کان درخواستون گهريل آهن.
سيڪيورٽي گارڊ (بي پي ايس-02)
پڙهيل لکيل لاڳاپيل شعبي ۾ تجربتي سميت
دلچسپي رکندڙ اميدوارن کي هدايت ٿي ڪجي ته 02 عدد تصويرون، ڪمپيوٽرائيزڊ قومي سڃاڻپ ڪارڊ، تعليم ۽ تجربي جي سرٽيفڪيٽن جي تصديق ٿيل ڪاپي سان گڏ پنهنجون درخواستون 10 جولاءِ 2017 تائين ”ڊائريڪٽوريٽ آف ايج آر ايم سنڌ مدرسته الاسلام يونيورسٽي، ايوان تجارت روڊ، ڪراچي-74000 جي انٽريسيٽ تي موڪلين.
ڊائريڪٽر-ايج آر ايم PID(K)#4780/16

نيشنل بينڪ آف پاڪستان

خان واهڻ برانچ

سونن زيورن جو عام نيلام

هيٺ ڏنل باقيدار جن نيشنل بينڪ آف پاڪستان خان واهڻ برانچ ضلعي نوشهروفيروز مان پنهنجا سونا زيور گروي رڪرائي قرض حاصل ڪيو هو ۽ انهن کي هڪ سال مڪمل ٿي چڪو آهي. بار بار اطلاع ڪرڻ جي باوجود پنهنجا زيور ڇڏرائڻ ۾ ناڪام رهيا آهن، ڪين هن اشتها ذريعي آگاه ٿو ڪجي ته هو پنهنجي ذمي بينڪ جون بقايا ٿون ادا ڪري سونا زيور فوري طور ڇڏرائين يا قرض نئون ڪرائين، بي صورت ۾ بينڪ قانون مطابق هن اشتها جي 15 ڏينهن کانپوءِ سندن زيور عوام الناس جي موجودگي ۾ نيلام ڪندي، مقرر ٿيل تاريخ کانپوءِ ڪوبه عذر قبول نه ڪيو ويندو.

نمبر شمار	نالو ساڻ ولديت	انٽريسيٽ
1.	مشتاق علي ولد شفيع محمد مشوري	ڳوٺ نيهال خان مشوري بي او خليفي هريان
2.	منظور علي ولد محمد هاشم ڪلهوڙو	ڳوٺ خير محمد ڪلهوڙو بي او خان واهڻ
3.	هاجي خان ولد نثار احمد منگهن	ڳوٺ پرم منگهن بي او خان واهڻ
4.	نيڪ محمد ولد محمد صادق ملاح	گهڙ نمبر 127، عظيم ڪالوني نوشاهه
5.	رب نواز ولد فضل خان جمالي	ڳوٺ شير محمد جمالي بي او سعيد خان خشڪ
6.	ظفر علي لانگام ولد مولا بخش لانگام	ڳوٺ يار محمد لانگام بي او ڏيهات
7.	بدر الدين سيال ولد محمد موسي	ڳوٺ پير بخش سيال بي او سڳيون

نوٽ: 1. نيلامي ۾ حصو وٺندڙن کي گذارش آهي ته 10000 رپين جو ڪال ڊپازٽ يا ٻي آرڊر جاري ڪيل نيشنل بينڪ آف پاڪستان پاڻ سان گڏ آڻين جيڪو قابل واپسي هوندو.
2. هن بينڪ کي اختيار هوندو ته اها ڪوبه هڪ يا سمورين آڇن کي بنا سبب ڏيکارڻ جي رد ڪري ڇڏي.
3. ٽيڪس قانون لاڳو هوندا.

وڌيڪ معلومات لاءِ رابطو ڪريو: