



OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO.

No. TC/G-55/679 dated 08.06.2017

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18.07.2017 for opening the bids in respect of subjected NIT till the deadlines of submission the meeting was attended by all following members of procurement committee and the bidders/ representative of Bidders (Attendance sheet is enclosed).

1. Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)
2. Executive Engineer,
Rohri Division,
Kandiaro *(Member)*.
3. Executive Engineer
Public Health Engineering Division
Naushahro Feroze. *(Member)*

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

- 1) G.H.B Construction Company.
- 2) M/S K.M.C & Co
- 3) Salar Enterprises
- 4) Mohammad Hanif Rajput
- 5) Nazeer & Brothers Construction Company.
- 6) Khalil Ur Rehman Memon & Brothers
- 7) M/S Kamran Ali Jalbani.
- 8) M/S Waqas Ali Rajput
- 9) Mohammad Aslam
- 10) Al Mursalien Engineering & Construction Company
- 11) M/S Ashfaque Traders
- 12) Orient Engineering Works.
- 13) M/S Saeed Khan Construction Company.
- 14) Arshad & Brothers

The bids were opened at 1:00 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of 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:

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PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 191 TO 340 & ITS OFF-TAKING CHANNELS FOR KANDIARO IRRIGATION SUB DIVISION-I, KANDIARO IRRIGATION SUB DIVISION-II, THARUSHAH IRRIGATION SUB DIVISION-I, PADIDAN IRRIGATION SUB DIVISION-II, KANDIARO BUND SUB DIVISION & THARUSHAH BUND SUB DIVISION ALONG S.M. BUND MILE 0/0 TO 60/0 & OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION).

01- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 IT'S OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	G.H.B Construction Company	19,642,822	395,000	CD.No. 06198756 dated 21.06.2017 UBL Halani
ii	Nazeer & Brothers Construction Company	19,909,426	400,000	CD.No 06198754 dated 21.06.2017 UBL Halani
iii	M/S K.M.C & Co	20,683,992	415,000	CD.No 11532510 dated 22.06.2017 ABL Citizen Colony Branch Hyderabad.

02- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM.

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	Salar Enterprises	22,215,555	445,000	CD No. 00221687 dated 12.07.2017 JS Bank DHA Branch Hyderabad
ii	Khalil Ur Rehman Memon & Brothers	22,801,525	457,000	CD No. 02290001 dated 12.07.2017 Sonheri Bank Qasimabad, Hyderabad
iii	M/S Saeed Khan Construction Company.	23,284,535	467,000	CD No.00108860 dated 13.07.2017 Sonheri Bank Main Branch , Hyderabad

03- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	M/S Muhammad Hanif Rajput	11,016,730	221,000	CD No. 06085893 dated 10.07.2017 UBL Bank Kandiaro.
ii	M/S Waqas Ali Rajput	11,233,050	225,000	CD No. 06085892 dated 10.07.2017 UBL Bank Kandiaro
iii	Muhammad Aslam	11,628,400	233,000	CD No. 06085925 dated 14.07.2017 UBL Bank Kandiaro

04- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY


S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	M/S Kamran Ali Jalbani	10,720,620	215,000	CD No. 11915678 dated 06.07.2017 ABL Bank Qasimabad, Hyderabad
ii	M/S Ashfaque Traders	11,083,620	227,000	CD. No. 11915674 dated 06.07.2017 ABL Bank Qasimabad, Hyderabad
iii	Al – Mursalein Engineering & Construction Company.	11,315,555	227,000	CD.No. 00221684 dated 12.07.2017 JS Bank DHA Branch Hyderabad


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05- NAME OF WORK PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	Nazeer & Brothers Construction Company	20,125,675	405,000	CD. No. 06198753, dated 21.06.2017 UBL Bank Halani
ii	M/S K.M.C & Co.	20,497,850	425,000	CD No. 11532509 dated 22.06.2017 ABL Citizen Colony Branch Hyderabad
iii	G.H.B Construction Company	21,000,755	415,000	CD No. 06198755 dated 21.06.2017 UBL Bank Halani
06- NAME OF WORK PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	Orient Engineering Works	15,243,255	305,000	CD No. 00870990 dated 11.07.2017 Bank Alfalah Limited Qasimabad Branch Hyderabad
ii	M/S Saeed Khan Construction Company.	15,638,825	318,000	CD No. 00108859 dated 10.07.2017 Sonheri Bank Main Branch Hyderabad.
iii	AI – Mursalein Engineering & Construction Company.	15,854,825	318,000	CD No. 00221685 dated 12.07.2017 JS Bank DHA Branch Hyderabad
07- NAME OF WORK PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
i	Khalil Ur Rehman Memon & Brothers	1,087,400	22,000	CD No. 02290002 dated 12.07.2017 Sonheri Bank Main Qasimabad Branch Hyderabad.
ii	AI – Mursalein Engineering & Construction Company.	1,109,950	23,000	CD No. 00221686 dated 12.07.2017 JS Bank DHA Branch Hyderabad
iii	Arshad & Brothers	1,136,300	24,000	CD No. 00000633 dated 12.07.2017 UBL Bank Amin Indus Hotel Hyderabad

The committee has examined 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.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer,
Rohri Canal Circle Hyderabad
(Chairman)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH.

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of opening : 18.07.2017

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Nazeer & Brothers Construction Company		M/S K.M.C & Co	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P.Sft	18	36,000	20	40,000	20	40,000
2	Red pattals 6'x4'	400	P.Sft	34	13,600	35	14,000	36	14,400
3	Peesh mat 6'x4'	400	P.Sft	24	9,600	24	9,600	24	9,600
4	Peesh Wan Superior	1500	P. Kg	300	450,000	300	450,000	350	525,000
5	Manila Rope 1" dia	70	P. Kg	470	32,900	470	32,900	480	33,600
6	Manila Rope 1/2"	85	P. Kg	320	27,200	320	27,200	330	28,050
7	Jute Rope 1/2"	600	P. Kg	430	258,000	430	258,000	430	258,000
8	Sutli superior	250	P. Kg	440	110,000	450	112,500	450	112,500
9	Lai basket	70	Each	240	16,800	250	17,500	250	17,500
10	Earthen jars	70	Each	150	10,500	160	11,200	170	11,900
11	Gunny Bags 1st barthi	2000	Each	350	700,000	350	700,000	360	720,000
12	Gunny bags 2nd barthi	4000	Each	300	1,200,000	300	1,200,000	350	1,400,000
13	Earthen glass tuabler	40	Each	50	2,000	60	2,400	70	2,800
14	Empty jute bags (katta)	500	Each	150	75,000	150	75,000	160	80,000
15	Needles sewing (LS)	50	P.Dozen	180	9,000	180	9,000	180	9,000
16	Lantern (Pak Taj Brand)	50	Each	1150	57,500	1150	57,500	1200	60,000
17	Glass for Lanterns (LS)	100	Each	85	8,500	85	8,500	90	9,000
18	Glass for Lanterns (SS)	100	Each	75	7,500	80	8,000	90	9,000
19	Vicks for lanterns	50	P.Meter	80	4,000	80	4,000	80	4,000
20	Match Box (different brand)	50	P.Gross	390	19,500	380	19,000	390	19,500
21	Oil Extractor	10	Each	360	3,600	370	3,700	400	4,000
22	Kerosion Oil (18 Ltrs tin)	60	P.Tin	2510	150,600	2550	153,000	2600	156,000
23	C.Oil	270	P.Ltr	300	81,000	300	81,000	310	83,700
24	Solar Torch (Large Size)	50	Each	415	20,750	430	21,500	450	22,500
25	Solar Torch (Medium Size)	60	Each	390	23,400	400	24,000	450	27,000
26	Torch Everdy (2 Cells)	50	Each	1350	67,500	1350	67,500	1400	70,000
27	Torch Everdy (3 Cells)	10	Each	1500	15,000	1500	15,000	1550	15,500
28	G.I Bucket (24 Size)	80	Each	850	68,000	890	71,200	900	72,000
29	Solar Plate (150 Watt)	5	Each	10000	50,000	10300	51,500	10500	52,500
30	Battery Dry (65 Watt)	5	Each	12000	60,000	12500	62,500	13000	65,000

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S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Nazeer & Brothers Construction Company		M/S K.M.C & Co	
				Rate	Amount	Rate	Amount	Rate	Amount
31	Change over	5	Each	2000	10,000	2200	11,000	2300	11,500
32	Charger	5	Each	3000	15,000	3000	15,000	3200	16,000
33	Solar Ceeling Fan	5	Each	5500	27,500	5500	27,500	5600	28,000
34	Solar Pedestal Fan	5	Each	5500	27,500	5500	27,500	5500	27,500
35	Solar Bulb	50	Each	150	7,500	160	8,000	160	8,000
36	Solar Wire	600	P. Meter	40	24,000	50	30,000	60	36,000
37	Cells for torches (Chanda)	50	P.Dozen	350	17,500	350	17,500	350	17,500
38	Manjhandari Panjer 10'x12' long 6" to 8" girth	4000	Each	180	720,000	180	720,000	200	800,000
39	U-Clips Panjers 10'x15' long 10" to 12" girth	100	Each	200	20,000	210	21,000	220	22,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	1030	206,000	1040	208,000	1050	210,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	200	Each	1030	206,000	1040	208,000	1050	210,000
42	Thoonies 10' x 12' long 9" to 10" girth	50	Each	1140	57,000	1140	57,000	1160	58,000
43	Lai Panjers 8' to 10' long 4" to 6" girth	600	Each	815	489,000	820	492,000	850	510,000
44	Polithen	450	P.K	500	225,000	520	234,000	550	247,500
45	Cow Dung	400	P.Card	1200	480,000	1250	500,000	1300	520,000
46	Lime Un-Slacked	1000	P.Kg	115	115,000	120	120,000	140	140,000
47	Supplying Stone boulders 9" and above at Naulakhi Regulator.	12000	Per% Cft	4750	570,000	4800	576,000	4800	576,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	788	P.Hour	600	472,800	600	472,800	600	472,800
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	400	P.Day	1250	500,000	1300	520,000	1350	540,000
3	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	2800	560,000	2800	560,000	2800	560,000
4	Tractor with Trolly on hire charges i/c driver and cleaner with POL	500	P.Day	5010	2,505,000	5020	2,510,000	5050	2,525,000
5	Hydraulic Excavator i/c Driver and POL on hire charges	450	P.Hour	3200	1,440,000	3250	1,462,500	3300	1,485,000
6	Hydraulic Excavator i/c Driver w/o POL on hire charges	30	P.Day	2200	66,000	2250	67,500	2300	69,000
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	300	P.Day	4250	1,275,000	4300	1,290,000	4250	1,275,000
8	Petrol Super @ Site	800	P.Litre	100	80,000	100	80,000	110	88,000
9	Diesel @ Site	1800	P.Litre	120	216,000	120	216,000	130	234,000
10	M-Oil 3/40 (4 Litre tin)	20	P.Tin	2500	50,000	2500	50,000	2600	52,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	3000	P.Day	540	1,620,000	550	1,650,000	600	1,800,000
2	Skilled Labour	50	P.Day	1140	57,000	1150	57,500	1150	57,500
3	Axes with handles.	70	Each	610	42,700	620	43,400	650	45,500
4	Spades with handles.	70	Each	830	58,100	850	59,500	900	63,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG									
1	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	10	Each	24600	246,000	24600	246,000	24700	247,000


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S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Nazeer & Brothers Construction Company		M/S K.M.C & Co	
				Rate	Amount	Rate	Amount	Rate	Amount
2	Providing Black Bitulmastic superior in lit at site.	110	P/lit.	600	66,000	600	66,000	700	77,000
3	Providing Oil Paint superior quality any colour at site.	100	P/lit.	550	55,000	600	60,000	700	70,000
4	Providing Color (Distemper) any.	50	P.tin	1300	65,000	1350	67,500	1400	70,000
5	Providing Red Oxide at site.	120	P/lit.	860	103,200	860	103,200	880	105,600
6	Providing Turpentine oil (Local) in lit at site.	220	P/lit.	200	44,000	220	48,400	230	50,600
7	Providing Scrapers at site.	10	P/doz.	400	4,000	440	4,400	450	4,500
8	Providing Wire Brush at site.	20	P/doz	540	10,800	550	11,000	560	11,200
9	Providing Grease superior at site.	82	P/kg.	450	36,900	450	36,900	450	36,900
10	Providing Grease Local at site.	40	P/kg.	350	14,000	400	16,000	430	17,200
11	Providing Cotton waste at site.	110	P/lb.	100	11,000	160	17,600	170	18,700
12	Providing Painting brush 2" size universals at site.	25	Each.	460	11,500	480	12,000	500	12,500
13	Providing Painting brush 4" size universal at site.	25	Each.	670	16,750	670	16,750	680	17,000
14	Eng. Painter for painting any type at site.	25	P/day	1140	28,500	1200	30,000	1250	31,250
15	Stone Aggregate	916	P.%cft	3300	30,228	3400	31,144	3500	32,060
16	Stone Crushed 1/2"	2000	P.%cft	4300	86,000	4300	86,000	4400	88,000
17	Stone Crushed 3/4"	1000	P.%cft	4500	45,000	4500	45,000	4500	45,000
18	Stone Crushed 1"	500	P.%cft	4400	22,000	4400	22,000	4400	22,000
19	Stone Ballast 2"	100	P.%cft	3500	3,500	3600	3,600	3700	3,700
20	Burnt Bricks 9" x 4.5" x 3"	700	Each	10	7,000	12	8,400	13	9,100
21	Burnt Bricks 6" x 6" x 3"	700	Each	12	8,400	14	9,800	15	10,500
22	Mild steel	50	P.Kg	120	6,000	130	6,500	130	6,500
23	Providing Cement in paper bag.	20	Each	620	12,400	630	12,600	650	13,000
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	150	7,500	170	8,500	180	9,000
25	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	25	P.Rft.	630	15,750	640	16,000	640	16,000
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rft.	840	21,000	900	22,500	900	22,500
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	620	6,200	640	6,400	640	6,400
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	740	7,400	750	7,500	750	7,500
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	550	11,000	560	11,200	560	11,200
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	700	14,000	730	14,600	730	14,600
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	930	9,300	950	9,500	1000	10,000
32	Labour Charges for plumbing work.	25	P.Rft.	550	13,750	560	14,000	570	14,250
33	Labour charges for sewerges i/c excavation up to 3 ft. depth.	25	P.Rft.	600	15,000	630	15,750	650	16,250
34	Providing Wire Rope (Steel) 3/4" thick at site.	13456	P.Rft.	149	2,004,944	152	2,045,312	152	2,045,312
35	Providing Channel 4' x 2" size at site	25	P.Kg	210	5,250	240	6,000	260	6,500
36	Providing Screw Rods 2" 1/2 size at site	5	P.Rft.	400	2,000	430	2,150	450	2,250


S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Nazeer & Brothers Construction Company		M/S K.M.C & Co	
				Rate	Amount	Rate	Amount	Rate	Amount
37	Providing Repair of Screw Rods at site.	5	P.Rft.	490	2,450	500	2,500	550	2,750
38	Providing Repair Drawing shaft at site	5	P.Rft.	470	2,350	480	2,400	500	2,500
39	Providing Nut Bolts off size at site	10	P.Kg	400	4,000	430	4,300	440	4,400
40	Providing M.S washes off size	5	P.Kg	380	1,900	400	2,000	430	2,150
41	Providing M.S Sheet 8mm thick at site	50	P.Kg	500	25,000	520	26,000	530	26,500
42	Providing M.S Sheet 6mm thick at site	50	P.Kg	450	22,500	460	23,000	470	23,500
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Geniune)	6	P.Tin	400	2,400	410	2,460	430	2,580
2	Fixing Brake Shoe Set (Geniune)	12	P.Set	5000	60,000	5000	60,000	5500	66,000
3	Fixing Brake washer (Geniune)	3	P.Set	500	1,500	520	1,560	530	1,590
4	Fixing Cam Shaft (Geniune)	3	Each	1200	3,600	1250	3,750	1300	3,900
5	Fixing Clutch Bearing (Geniune)	3	Each	8600	25,800	8700	26,100	8800	26,400
6	Fixing Clutch Plate (Geniune)	3	Each	2000	6,000	2050	6,150	2100	6,300
7	Fixing Crank Shaft (Geniune)	3	Each	3000	9,000	3000	9,000	3100	9,300
8	Denting major	3	Job	2500	7,500	2500	7,500	2600	7,800
9	Denting Minor	3	Job	16300	48,900	16300	48,900	16400	49,200
10	Door Repair, setting	6	Job	3500	21,000	3600	21,600	3700	22,200
11	Engine mounting/ foundation complete	3	Job	2200	6,600	2300	6,900	2400	7,200
12	Supplying & Fixing Engine seal (Geniune)	6	Each	1200	7,200	1250	7,500	1300	7,800
13	Repairing Front Seat	6	Job	4600	27,600	4700	28,200	4800	28,800
14	Supplying & Fixing Fuel filter (Geniune)	3	Each	800	2,400	850	2,550	850	2,550
15	Supplying & Fixing Gear Mounting foundation (Geniune)	3	P.Set	1000	3,000	1050	3,150	1050	3,150
16	Supplying & Fixing Gear/C-Oil (Geniune)	6	Each	850	5,100	850	5,100	850	5,100
17	Supplying & Fixing Hand Brake Cable (Geniune)	3	Each	4000	12,000	4000	12,000	4000	12,000
18	Supplying & Fixing Hose pipe (Geniune)	3	P.Set	1500	4,500	1500	4,500	1500	4,500
19	Supplying & Fixing Hub Bearing (Geniune)	3	Each	3600	10,800	3600	10,800	3700	11,100
20	Supplying & Fixing Ignition Complete (Geniune)	3	Each	5600	16,800	5600	16,800	5600	16,800
21	Supplying & Fixing Inner Light (Geniune)	1	Each	34000	34,000	34000	34,000	34500	34,500
22	Overhauling of Jeep Engine	1	Job	15000	15,000	15000	15,000	15000	15,000
23	Labour Charges Minor works	1	Job	5800	5,800	5900	5,900	6000	6,000
24	Leth Machine work (Engine overhaul)	1	Job	1500	1,500	1600	1,600	1700	1,700
25	Leth Machine work minor	1	Job	4800	4,800	4850	4,850	4900	4,900
26	Supplying & Fixing Oil Filter (Geniune)	1	Each	1000	1,000	1100	1,100	1200	1,200
27	Supplying & Fixing Oil pump (Geniune)	3	Each	11000	33,000	11050	33,150	11100	33,300
28	Painting for Jeeps(Major)	1	Job	24000	24,000	24000	24,000	24500	24,500
29	Painting for Jeeps(Minor)	1	Job	11300	11,300	11400	11,400	11500	11,500

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S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Nazeer & Brothers Construction Company		M/S K.M.C & Co	
				Rate	Amount	Rate	Amount	Rate	Amount
30	Supplying & Fixing Piston set (Geniune)	1	P.Set	12000	12,000	12050	12,050	12100	12,100
31	Supplying & Fixing Pressure Plate (Geniune)	1	Each	5000	5,000	5500	5,500	5600	5,600
32	Supplying & Fixing Radiator complete set (Geniune)	1	Each	8000	8,000	8200	8,200	8300	8,300
33	Repair Kamani	3	Job	1500	4,500	1600	4,800	1700	5,100
34	Supplying & Fixing Ring Set (Geniune)	3	P.Set	1500	4,500	1550	4,650	1600	4,800
35	Supplying & Fixing Shock Absorber front (Geniune)	6	P.Set	6000	36,000	6200	37,200	6200	37,200
36	Supplying & Fixing Shock Absrober Rear (Geniune)	6	P.Set	7000	42,000	7200	43,200	7300	43,800
37	Supplying & Fixing Silencer complete (Geniune)	3	Each	4000	12,000	4200	12,600	4300	12,900
38	Supplying & Fixing Tyres (Geniune)	12	Each	4000	48,000	4100	49,200	4200	50,400
39	Supplying & Fixing Tyre Rim (Geniune)	12	Each	4000	48,000	4000	48,000	4000	48,000
40	Supplying & Fixing Valve Set (Geniune)	3	P.Set	5800	17,400	5800	17,400	5800	17,400
41	Wiring complete i/c material	3	Job	15600	46,800	15600	46,800	15600	46,800
42	Welding plant i/c all accessories	50	P.Hour	1500	75,000	1700	85,000	1700	85,000
Total =					19,642,822	--	19,909,426	--	20,683,992


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH.)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)



(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 **Name of Procuring Agency:** EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 **Tender Reference No:** No. TC/G-55/679 , DATE: 08.06.2017
- 3 **Tender Description/Name of work/item:** Procurement of Goods & Services Kandiaro Irrigation Sub Division-II, along RMC from RD 191 to 235 its off-taking channel Nualakhi Branch System.
- 4 **Method of Procurement:** National Competitive Bidding
(Single stage one Envelope procedure)
- 5 **Tender Published:** The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 **Total Bid documents Sold;** 03 Nos
- 7 **Total Bids Received:** 03 Nos
- 8 **Technical Bid Opening date: (if applicable)** N / A (Provide Details in separate form)
- 9 **No. of Bid technically qualified (if applicable):** N / A
- 10 **Bid(s) Rejected:** NIL
- 11 **Financial Bid Opening date:** 18/07/2017
- 12 **Bid Evaluation Report:**

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	G.H.B Construction Company	19,642,822	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Nazeer & Brothers Construction Company	19,909,426	2nd Lowest	--	Highest (Responsive)	Highest
3	M/S K.M.C & Co	20,683,992	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

NIT NO. No. TC/G-55/679 dated 08.06.2017 & SPPRA S.No. 33750

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

DESCRIPTION OF WORK:


PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	G.H.B Construction Company	Nazeer & Brothers Construction Company	M/S K.M.C & Co
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiara
(Member)



(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on **18/7/2017**

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	G.H.B Construction Company	
02	Noor & Brothers Construction Company	
03	M/s K.M.C & Co	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of Opening : 18.07.2017


S.No.	Item	Quantity (Tentative)	Unit	M/S Muhammad Hanif Rajput.		M/S Waqas Ali Rajput.		Muhammad Aslam	
				Rate	Amount	Rate	Amount	Rate	Amount
D) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	1000	P.Sft	18	18,000	20	20,000	20	20,000
2	Peesh mat 6'x4'	50	P.Sft	24	1,200	24	1,200	24	1,200
3	Peesh Wan Superior	100	P.Kg	150	15,000	16	1,600	18	1,800
4	Manila Rope 1/2"	20	P.Sft	450	9,000	450	9,000	500	10,000
5	Jute Rope 1/2"	50	P.Kg	320	16,000	330	16,500	340	17,000
6	Sutli superior	20	P.Kg	350	7,000	350	7,000	400	8,000
7	Gunny bags 2nd barthi	3000	Each	280	840,000	280	840,000	290	870,000
8	Kerosion Oil (18 Ltrs tin)	20	P.Tin	2500	50,000	2500	50,000	2500	50,000
9	C.Oil	100	P.Ltr	300	30,000	300	30,000	300	30,000
10	Solar Torch (Large Size)	20	Each	500	10,000	550	11,000	550	11,000
11	Solar Torch (Medium Size)	20	Each	400	8,000	450	9,000	450	9,000
12	G.I Bucket (24 Size)	80	Each	850	68,000	900	72,000	950	76,000
13	Solar Plate (150 Watt)	4	Each	10000	40,000	10000	40,000	11000	44,000
14	Battery Dry (65 Watt)	4	Each	12000	48,000	12000	48,000	12500	50,000
15	Change over	4	Each	2000	8,000	2000	8,000	2300	9,200
16	Charger	4	Each	3000	12,000	3000	12,000	3200	12,800
17	Solar Ceeling Fan	4	Each	5500	22,000	5500	22,000	5600	22,400
18	Solar Pedestal Fan	4	Each	5500	22,000	5500	22,000	5500	22,000
19	Solar Bulb	30	Each	150	4,500	160	4,800	160	4,800
20	Solar Wire	500	P. Meter	40	20,000	50	25,000	50	25,000
21	Manjhandari Panjer 10'x12' long 6" to 8" girth	2000	Each	200	400,000	200	400,000	200	400,000
22	Lai Panjers 8' to 10' long 4" to 6" girth	200	Each	800	160,000	800	160,000	800	160,000
23	Polithen	200	P.K	500	100,000	550	110,000	600	120,000
24	Cow Dung	300	P.Card	1200	360,000	1250	375,000	1250	375,000
25	Lime Un-Slacked	500	P.Kg	130	65,000	150	75,000	150	75,000
26	Supplying Stone boulders 9" and above at 21000 X-Regulator Sehra Branch.	6000	Per % Cft	6400	384,000	6500	390,000	6600	396,000


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S.No.	Item	Quantity (Tentative)	Unit	M/S Muhammad Hanif Rajput.		M/S Waqas Ali Rajput.		Muhammad Aslam	
				Rate	Amount	Rate	Amount	Rate	Amount
27	Supplying Stone boulders 9" and above at 42000 X-Regulator Sehra Branch.	3000	Per % Cft	6600	198,000	6600	198,000	6500	195,000
28	Supplying Stone boulders 9" and above at 63000 X-Regulator Sehra Branch.	3000	Per % Cft	6800	204,000	6800	204,000	6800	204,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	418	P.Hour	600	250,800	600	250,800	600	250,800
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	200	P.Day	1250	250,000	1300	260,000	1350	270,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	300	P.Day	5100	1,530,000	5200	1,560,000	5300	1,590,000
4	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	2800	560,000	2800	560,000	2800	560,000
5	Hydraulic Excavator i/c Driver w/o POL on hire charges	200	P.Day	2100	420,000	2200	440,000	2300	460,000
6	Hydraulic Excavator i/c Driver and POL on hire charges	500	P.Hour	3150	1,575,000	3200	1,600,000	3500	1,750,000
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	500	P.Day	4200	2,100,000	4300	2,150,000	4500	2,250,000
8	Diesel @ Site	900	P.Litre	120	108,000	130	117,000	130	117,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	700	P.Day	550	385,000	560	392,000	560	392,000
2	Axes with handles.	50	Each	500	25,000	510	25,500	510	25,500
3	Spades with handles.	50	Each	800	40,000	820	41,000	850	42,500
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG									
1	Providing Black Bitulmastic superior in lit at site.	50	P/lit.	600	30,000	510	25,500	550	27,500
2	Providing Oil Paint superior quality any colour at site.	20	P/lit.	500	10,000	530	10,600	550	11,000
3	Providing Color (Distemper) any.	20	P.tin	1300	26,000	1300	26,000	1400	28,000
4	Providing Red Oxide at site.	50	P/lit.	850	42,500	850	42,500	900	45,000
5	Providing Turpentine oil (Local) in lit at site.	80	P/lit.	2000	160,000	2200	176,000	2300	184,000
6	Providing Scrapers at site.	10	P/doz.	400	4,000	450	4,500	500	5,000
7	Providing Wire Brush at site.	6	P/doz	530	3,180	550	3,300	600	3,600
8	Providing Grease superior at site.	5	P/kg.	450	2,250	500	2,500	550	2,750
9	Providing Grease Local at site.	5	P/kg.	350	1,750	400	2,000	450	2,250
10	Providing Cotton waste at site.	50	P/lb.	120	6,000	130	6,500	150	7,500
11	Providing Painting brush 2" size universals at site.	15	Each.	450	6,750	500	7,500	500	7,500
12	Providing Painting brush 4" size universal at site.	15	Each.	600	9,000	620	9,300	630	9,450

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S.No.	Item	Quantity (Tentative)	Unit	M/S Muhammad Hanif Rajput.		M/S Waqas Ali Rajput.		Muhammad Aslam	
				Rate	Amount	Rate	Amount	Rate	Amount
13	Eng. Painter for painting any type at site.	15	P/day	11050	165,750	11060	165,900	11100	166,500
14	Stone Aggregate	1000	P.%cft	3300	33,000	3400	34,000	3500	35,000
15	Stone Crushed 1/2"	1000	P.%cft	4300	43,000	4400	44,000	4500	45,000
16	Providing Cement in paper bag.	50	Each	650	32,500	670	33,500	700	35,000
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	150	7,500	160	8,000	170	8,500
18	Providing Channel 4' x 2" size at site	10	P.Kg	210	2,100	230	2,300	250	2,500
19	Providing Screw Rods 2"1/2 size at site	5	P.Rft.	400	2,000	430	2,150	450	2,250
20	Providing Repair of Screw Rods at site.	5	P.Rft.	490	2,450	500	2,500	550	2,750
21	Providing Repair Drawing shaft at site	5	P.Rft.	470	2,350	480	2,400	500	2,500
22	Providing Nut Bolts off size at site	10	P.Kg	400	4,000	430	4,300	450	4,500
23	Providing M.S washes off size	5	P.Kg	330	1,650	340	1,700	350	1,750
24	Providing M.S Sheet 8mm thick at site	30	P.Kg	450	13,500	460	13,800	470	14,100
25	Providing M.S Sheet 6mm thick at site	30	P.Kg	400	12,000	430	12,900	450	13,500
26	Welding plant i/c all accessories	20	P.Hour	1500	30,000	1600	32,000	1700	34,000
Total =					11,016,730	--	11,233,050	--	11,628,400


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH.)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/679 , DATE: 08.06.2017
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Irrigation Sub Division-I its off-taking channel Sehra Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 18/07/2017
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S Muhammad Hanif Rajput	11,016,730	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S Waqas Ali Rajput	11,233,050	2nd Lowest	--	Highest (Responsive)	Highest
3	Muhammad Aslam	11,628,400	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

NIT NO. No. TC/G-55/679 dated 08.06.2017 & SPPRA S.No. 33750

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK:


PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	M/S Muhammad Hanif Rajput.	M/S Waqas Ali Rajput.	Muhammad Aslam
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<i>Qualification Criteria</i>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	<i>Qualified</i>	<i>Qualified</i>	<i>Qualified</i>


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


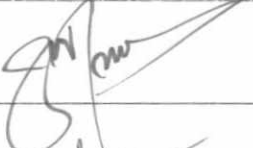


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)



(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on **18/11/2017**

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	<i>M/s Mohd Hameed Rappur</i>	
02	<i>M/s Was Ali Rappur</i>	
03	<i>M. ASS Lam yon</i>	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT**NAME OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.**

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of Opening : 18.07.2017


S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		M/S Ashfaque Traders		Al – Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	400	P.Sft	18	7,200	19	7,600	20	8,000
2	Peesh Wan Superior	200	P.Kg	150	30,000	150	30,000	160	32,000
3	Red pattals 6'x4'	400	P.Sft	34	13,600	35	14,000	35	14,000
4	Peesh mat 6'x4'	400	P.Sft	24	9,600	25	10,000	20	8,000
5	Jute Rope 1/2"	100	P. Kg	320	32,000	320	32,000	330	33,000
6	Sutli superior	50	P. Kg	150	7,500	150	7,500	160	8,000
7	Lai basket	70	Each	240	16,800	250	17,500	250	17,500
8	Earthen jars	80	Each	150	12,000	150	12,000	160	12,800
9	Gunny Bags 1st barthi	200	Each	350	70,000	350	70,000	350	70,000
10	Gunny bags 2nd barthi	1200	Each	280	336,000	290	348,000	300	360,000
11	Earthen glass tuabler	60	Each	60	3,600	70	4,200	80	4,800
12	Empty jute bags (katta)	300	Each	150	45,000	150	45,000	150	45,000
13	Needles sewing (LS)	5	P.Dozen	180	900	180	900	180	900
14	Glass for Lanterns (LS)	50	Each	35	1,750	40	2,000	40	2,000
15	Glass for Lanterns (SS)	30	Each	75	2,250	80	2,400	70	2,100
16	Vicks for lanterns	50	P/meter	80	4,000	80	4,000	70	3,500
17	Match Box (different brand)	30	P.Gross	400	12,000	450	13,500	450	13,500
18	Oil Extractor	10	Each	350	3,500	400	4,000	400	4,000
19	Kerosion Oil (18 Ltrs tin)	20	P.Tin	2500	50,000	2500	50,000	2500	50,000
20	C.Oil	5	P.Ltr	300	1,500	320	1,600	330	1,650
21	Solar Torch (Large Size)	10	Each	420	4,200	450	4,500	500	5,000
22	Solar Torch (Medium Size)	10	Each	380	3,800	380	3,800	400	4,000
23	G.I Bucket (24 Size)	80	Each	830	66,400	850	68,000	900	72,000
24	Solar Plate (150 Watt)	3	Each	10000	30,000	11000	33,000	11500	34,500
25	Battery Dry (65 Watt)	3	Each	12000	36,000	12500	37,500	13000	39,000


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S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		M/S Ashfaque Traders		Al – Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
26	Change over	3	Each	2000	6,000	2500	7,500	2600	7,800
27	Charger	3	Each	3000	9,000	3000	9,000	3200	9,600
28	Solar Ceeling Fan	3	Each	5500	16,500	5600	16,800	5700	17,100
29	Solar Pedestal Fan	3	Each	5500	16,500	5500	16,500	5600	16,800
30	Solar Bulb	30	Each	160	4,800	155	4,650	160	4,800
31	Solar Wire	300	P. Meter	40	12,000	45	13,500	50	15,000
32	Manjhandari Panjer 10'x12' long 6" to 8" girth	1200	Each	200	240,000	220	264,000	230	276,000
33	U-Clips Panjers 10'x15' long 10" to 12" girth	80	Each	200	16,000	230	18,400	250	20,000
34	Bubal Munnas 15' to 20' long 10" to 12" girth	80	Each	1020	81,600	1050	84,000	1100	88,000
35	Ballies /Warras 8' to 10' long 9" to 12" girth	80	Each	1020	81,600	1050	84,000	1100	88,000
36	Thoonies 10' x 12' long 9" to 10" girth	50	Each	1150	57,500	1200	60,000	1300	65,000
37	Lai Panjers 8' to 10' long 4" to 6" girth	300	Each	800	240,000	850	255,000	870	261,000
38	Polithen	200	P.K	500	100,000	550	110,000	560	112,000
39	Cow Dung	100	P.Card	1200	120,000	1250	125,000	1300	130,000
40	Lime Un-Slacked	200	P.Kg	150	30,000	160	32,000	170	34,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	100	P.Day	1250	125,000	1300	130,000	1350	135,000
2	Hydraulic Excavator i/c Driver and POL on hire charges	2300	P.Hour	3200	7,360,000	3300	7,590,000	3350	7,705,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	150	P.Day	5000	750,000	5000	750,000	5200	780,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	400	P.Day	550	220,000	560	224,000	570	228,000
2	Skilled Labour	50	P.Day	1100	55,000	1200	60,000	1250	62,500
3	Axes with handles.	50	Each	600	30,000	650	32,500	670	33,500
4	Spades with handles.	50	Each	800	40,000	850	42,500	850	42,500
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG									
1	Providing Black Bitulmastic superior in lit at site.	15	P/lit.	600	9,000	620	9,300	640	9,600
2	Providing Oil Paint superior quality any colour at site.	15	P/lit.	520	7,800	550	8,250	560	8,400
3	Providing Color (Distemper) any.	15	P.tin	1300	19,500	1320	19,800	1340	20,100
4	Providing Red Oxide at site.	15	P/lit.	850	12,750	880	13,200	880	13,200
5	Providing Turpentine oil (Local) in lit at site.	25	P/lit.	200	5,000	220	5,500	230	5,750
6	Providing Scrapers at site.	5	P/doz.	400	2,000	450	2,250	500	2,500
7	Providing Wire Brush at site.	4	P/doz	530	2,120	540	2,160	570	2,280

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S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		M/S Ashfaqe Traders		Al – Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
8	Providing Grease superior at site.	3	P/kg.	450	1,350	460	1,380	470	1,410
9	Providing Grease Local at site.	3	P/kg.	350	1,050	360	1,080	380	1,140
10	Providing Cotton waste at site.	20	P/lb.	110	2,200	120	2,400	130	2,600
11	Providing Painting brush 2" size universals at site.	10	Each.	450	4,500	470	4,700	500	5,000
12	Providing Painting brush 4" size universal at site.	10	Each.	650	6,500	700	7,000	750	7,500
13	Eng. Painter for painting any type at site.	10	P/day	1150	11,500	1200	12,000	1300	13,000
14	Stone Aggregate	50	P.%cft	3300	1,650	3400	1,700	3450	1,725
15	Stone Crushed 1/2"	50	P.%cft	4300	2,150	4500	2,250	4600	2,300
16	Providing Cement in paper bag.	10	Each	670	6,700	680	6,800	670	6,700
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	25	P.sft.	150	3,750	160	4,000	180	4,500
18	Supplying Stone boulders 9" and above at various places.	3500	Per % Cft	6000	210,000	6500	227,500	6600	231,000
				Total =	10,720,620	--	11,083,620	--	11,315,555


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH.)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/679 , DATE: 08.06.2017
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Padidan Irrigation Sub Division-II its off-taking channel Sangi Distry
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 18/07/2017
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S Kamran Ali Jalbani	10,720,620	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S Ashfaqe Traders	11,083,620	2nd Lowest	--	Highest (Responsive)	Highest
3	Al - Mursalein Engineering & Construction Company.	11,315,555	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

◀ **NIT NO. No. TC/G-55/679 dated 08.06.2017 & SPPRA S.No. 33750**

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK:


PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	M/S Kamran Ali Jalbani	M/S Ashfaque Traders	Al – Mursalein Engineering & Construction Company.
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	<i>Qualified</i>	<i>Qualified</i>	<i>Qualified</i>


(NIAZ AHMED MEMON)
 Executive Engineer,
 Rohri Division Kandiaro
(Member)


(NOOR AHMED JALBANI)
 Executive Engineer,
 Public Health Engineering Division
 Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
 SUPERINTENDING ENGINEER
 Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 18/7/2017

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Mr Kamran Ali Talleberri	Kamran
02	Mr Istfoque Ali Fodeen	Istf
03	AL Marislim Engineering Constt Company	M Ali Sultan


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of Opening : 18.07.2017

S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		M/S Saeed Khan Construction Company.		AI - Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P.Sft	18	36,000	20	40,000	22	44,000
2	Red pattals 6'x4'	600	P.Sft	35	21,000	35	21,000	36	21,600
3	Peesh mat 6'x4'	700	P.Sft	25	17,500	25	17,500	26	18,200
4	Peesh Wan Superior	500	P.Kg	150	75,000	160	80,000	170	85,000
5	Manila Rope 1" dia	100	P.Kg	450	45,000	450	45,000	450	45,000
6	Manila Rope 1/2"	150	P.Kg	320	48,000	320	48,000	320	48,000
7	Jute Rope 1/2"	500	P.Kg	350	175,000	350	175,000	350	175,000
8	Sutli superior	430	P.Kg	300	129,000	310	133,300	320	137,600
9	Lai basket	100	Each	260	26,000	270	27,000	280	28,000
10	Earthen jars	100	Each	210	21,000	210	21,000	220	22,000
11	Gunny Bags 1st barthi	800	Each	290	232,000	290	232,000	300	240,000
12	Gunny bags 2nd barthi	1500	Each	270	405,000	270	405,000	280	420,000
13	Earthen glass tuabler	150	Each	50	7,500	60	9,000	70	10,500
14	Empty jute bags (katta)	1000	Each	150	150,000	160	160,000	170	170,000
15	Needles sewing (LS)	150	P.Dozen	160	24,000	170	25,500	180	27,000
16	Lantern (Pak Taj Brand)	100	P.Kg	1100	110,000	1100	110,000	1150	115,000
17	Glass for Lanterns (LS)	350	Each	80	28,000	80	28,000	80	28,000
18	Glass for Lanterns (SS)	350	Each	70	24,500	70	24,500	70	24,500
19	Vicks for lanterns	100	P.Meter	90	9,000	90	9,000	90	9,000
20	Match Box (different brand)	100	P.Gross	380	38,000	380	38,000	380	38,000
21	Oil Extractor	15	Each	760	11,400	770	11,550	780	11,700
22	Kerosion Oil (18 Ltrs tin)	50	P.Tin	2450	122,500	2460	23,000	2470	123,500

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S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		M/S Saeed Khan Construction Company.		Al - Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
23	C.Oil	50	P.Ltr	300	15,000	310	15,500	320	16,000
24	Solar Torch (Large Size)	130	Each	500	65,000	520	67,600	530	68,900
25	Solar Torch (Medium Size)	200	Each	400	80,000	410	82,000	420	84,000
26	Torch Everdy (2 Cells)	50	Each	1400	70,000	1420	71,000	1430	71,500
27	Torch Everdy (3 Cells)	40	Each	1700	68,000	1720	68,800	1730	69,200
28	G.I Bucket (24 Size)	100	Each	850	85,000	860	86,000	870	87,000
29	Solar Plate (150 Watt)	4	Each	10200	40,800	10300	41,200	10500	42,000
30	Battery Dry (65 Watt)	4	Each	12000	48,000	12100	48,400	12300	49,200
31	Change over	4	Each	2000	8,000	2200	8,800	2300	9,200
32	Charger	4	Each	3000	12,000	3100	12,400	3300	13,200
33	Solar Ceeling Fan	4	Each	5500	22,000	5600	22,400	5700	22,800
34	Solar Pedestal Fan	4	Each	5500	22,000	5500	22,000	5600	22,400
35	Solar Bulb	30	Each	150	4,500	160	4,800	170	5,100
36	Solar Wire	300	P. Meter	40	12,000	50	15,000	60	18,000
37	Cells for torches (Chanda)	150	Per Dozen	350	52,500	360	54,000	370	55,500
38	Manjhandari Panjer 10'x12' long 6" to 8" girth	2000	Each	200	400,000	220	440,000	220	440,000
39	U-Clips Panjers 10'x15' long 10" to 12" girth	300	Each	200	60,000	210	63,000	220	66,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	980	196,000	1000	200,000	1000	200,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	200	Each	1000	200,000	1050	210,000	1050	210,000
42	Thoonies 10' x 12' long 9" to 10" girth	300	Each	1020	306,000	1040	312,000	1050	315,000
43	Lai Panjers 8' to 10' long 4" to 6" girth	600	Each	800	480,000	820	492,000	850	510,000
44	Polithen	300	P.K	500	150,000	520	156,000	530	159,000
45	Cow Dung	50	P.Card	1200	60,000	1220	61,000	1220	61,000
46	Lime Un-Slacked	300	P.Kg	120	36,000	140	42,000	150	45,000
47	Supplying Stone boulders 9" and above at Bhorthy site.	6000	Per % Cft	6200	372,000	6400	384,000	6500	390,000
48	Supplying Stone boulders 9" and above at Manjuth	5000	Per % Cft	6300	315,000	6350	317,500	6400	320,000
49	Supplying Stone boulders 9" and above at Old Jatoi	5000	Per % Cft	6450	322,500	6450	322,500	6450	322,500
50	Supplying Stone boulders 9" and above at Koury Ja Bhan	4000	Per % Cft	6250	250,000	6300	252,000	6350	254,000
51	Supplying Stone boulders 9" and above at Purn	4000	Per % Cft	7000	280,000	7000	280,000	7000	280,000

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S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		M/S Saeed Khan Construction Company.		Al - Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	615	P.Hour	600	369,000	600	369,000	600	369,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	300	P.Day	1250	375,000	1300	390,000	1300	390,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	200	P.Day	5000	1,000,000	5100	1,020,000	5200	1,040,000
4	Loader i/c driver and POL on hire charges.	40	P.Hour	4700	188,000	4800	192,000	4800	192,000
5	Loader i/c driver on hire charges w/o POL	10	P.Day	3600	36,000	3650	36,500	3660	36,600
6	Dumper with POL i/c Driver on hire charges.	200	P.Hour	3800	760,000	3850	770,000	3850	770,000
7	Dumper i/c Driver on hire charges w/o POL	20	P.Day	2700	54,000	2800	56,000	2850	57,000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	2800	560,000	2850	570,000	2900	580,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	200	P.Hour	3200	640,000	3250	650,000	3260	652,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	10	P.Day	2100	21,000	2200	22,000	2250	22,500
11	Dozer with Driver i/c POL on hire charges	180	P.Hour	8100	1,458,000	8200	1,476,000	8300	1,494,000
12	Dozer with Driver w/o POL on hire charges	10	P.Day	6000	60,000	6200	62,000	6300	63,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	200	P.Day	4200	840,000	4300	860,000	4400	880,000
14	Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 20 Mile on hire charges	20	P.shift	8900	178,000	8900	178,000	9000	180,000
15	Arranging Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 50 Mile on hire charges	20	P.shift	14000	280,000	14200	284,000	14300	286,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	80	P.Hour	3000	240,000	3200	256,000	3300	264,000
17	Petrol Super @ Site	1000	P.Litre	100	100,000	150	150,000	150	150,000
18	Diesel @ Site	2000	P.Litre	120	240,000	130	260,000	130	260,000
19	M-Oil 3/40 (4 Litre tin)	10	P.Tin	250	2,500	260	2,600	260	2,600
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P.Day	4200	42,000	4250	42,500	4300	43,000
2	Fisherman/ Diver	30	P.Day	2400	72,000	2450	73,500	2500	75,000
3	Labour for observing soundings.	30	P.Day	1150	34,500	1160	34,800	1200	36,000
4	Un-skilled labour	1500	P.Day	370	555,000	380	570,000	380	570,000
5	Skilled Labour	30	P.Day	1150	34,500	1160	34,800	1200	36,000
6	Generator i/c operator on hire charges w/o POL	30	P.Day	2000	60,000	2050	61,500	2100	63,000
7	Axes with handles.	60	Each	600	36,000	620	37,200	640	38,400
8	Spades with handles.	60	Each	850	51,000	860	51,600	870	52,200
9	Tent/Khema	10	Each	21000	210,000	21500	215,000	21500	215,000
10	Energy Saver 24 watt	50	Each	230	11,500	260	13,000	280	14,000
11	Electric Board 6" x 6"	5	Each	250	1,250	270	1,350	300	1,500

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S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		M/S Saeed Khan Construction Company.		Al - Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
12	Electric wire 3/29 (PVC) single core	10	P.Coil	2150	21,500	2200	22,000	2300	23,000
13	Electric Wire 7/56 (PVC) double.	5	P.Coil	7300	36,500	7400	37,000	7500	37,500
14	Electric wire 7/29 (PVC) single	5	P.Coil	5800	29,000	5900	29,500	6000	30,000
15	Solution Tape (M.S.)	5	Each	60	300	80	400	80	400
16	Water Cooler (15 litres)	10	Each	1450	14,500	1500	15,000	1550	15,500
17	Easy Chair on hire charges	10	P.Day	150	1,500	160	1,600	180	1,800
18	Rice (Tota)	50	P.Kg	140	7,000	140	7,000	160	8,000
19	Dal (Channa)	5	P.Kg	170	850	180	900	190	950
20	Dal (Mung)	5	P.Kg	220	1,100	230	1,150	250	1,250
21	Beaf	20	P.Kg	400	8,000	400	8,000	450	9,000
22	Flour	100	P.Kg	75	7,500	75	7,500	80	8,000
23	Cooking Oil (5 Litre tin)	5	P.Tin	1400	7,000	1500	7,500	1550	7,750
24	Salt	5	P.Kg	20	100	20	100	30	150
25	Chillies	1	P.Kg	350	350	350	350	400	400
26	Onion	20	P.Kg	60	1,200	70	1,400	80	1,600
27	Pottatos	20	P.Kg	50	1,000	60	1,200	70	1,400
28	Tomattos	20	P.Kg	100	2,000	120	2,400	150	3,000
29	Sugar	5	P.Kg	85	425	85	425	85	425
30	Tea	5	P.Kg	950	4,750	1000	5,000	1050	5,250
31	Milk Powder.	5	P.Kg	980	4,900	980	4,900	980	4,900
32	Vegetables Mixed	5	P.Kg	80	400	80	400	80	400
33	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	10	Each	8500	85,000	8600	86,000	8600	86,000
34	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	10	Each	5000	50,000	5200	52,000	5200	52,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG									
1	Painting & Lettering of guage pillars along S.M. Bund at Diff: points.	30	Each	5200	156,000	5300	159,000	5300	159,000
2	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	30	Each	4100	123,000	4150	124,500	4150	124,500
3	Providing Fabricated Steel Sign Board i/c Painting at Site	30	Each	4100	123,000	4100	123,000	4100	123,000
4	Providing Fabricated Steel Doors/Windows at Site	20	P.Kg	250	5,000	260	5,200	260	5,200
5	Providing Pump Spray at site.	10	Each.	350	3,500	360	3,600	360	3,600
6	Burnt Bricks 9" x 4.5" x 3"	1500	Each	10	15,000	12	18,000	12	18,000
7	Burnt Bricks 6" x 6" x 3"	1500	Each	14	21,000	14	21,000	14	21,000
8	Burnt Roof Brick 12" x 6" x 2"	2000	Each	18	36,000	18	36,000	18	36,000

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S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		M/S Saeed Khan Construction Company.		Al - Mursalein Engineering & Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
9	Murrum	400	P.% Cft	3500	14,000	3500	14,000	3500	14,000
10	Mild steel	50	P.Kg	140	7,000	150	7,500	150	7,500
11	Providing Cement in paper bag.	20	Each	750	15,000	750	15,000	750	15,000
12	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	12	P.sft.	150	1,800	160	1,920	160	1,920
13	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	12	P.Rft.	730	8,760	740	8,880	740	8,880
14	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	12	P.Rft.	860	10,320	870	10,440	870	10,440
15	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	12	P.Rft.	375	4,500	380	4,560	380	4,560
16	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	625	6,250	630	6,300	630	6,300
17	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	750	7,500	750	7,500	750	7,500
18	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	600	6,000	600	6,000	620	6,200
19	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	700	7,000	700	7,000	740	7,400
20	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	910	9,100	930	9,300	950	9,500
21	Providing RCC pipe 6" i/c color etc complete	10	P.Rft.	650	6,500	660	6,600	660	6,600
22	Providing RCC pipe 9" i/c color etc complete	10	P.Rft.	850	8,500	860	8,600	860	8,600
23	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rft.	970	9,700	980	9,800	980	9,800
24	Providing Wash Basin with all accesoories (S.Q)	2	Each	1600	3,200	1650	3,300	1650	3,300
25	Providing Indian W.C. with Flash Tank will all accessories (S.Q.)	2	Each	2100	4,200	2150	4,300	2200	4,400
26	Labour Charges for plumbing work.	25	P.Rft.	510	12,750	530	13,250	550	13,750
27	Labour charges for sewerages i/c excavation up to 3 ft. depth.	25	P.Rft.	730	18,250	750	18,750	780	19,500
28	Welding plant i/c all accessories	12	P.Hour	1550	18,600	1600	19,200	1650	19,800
				Total =	15,243,255	--	15,638,825	--	15,854,825

(**NIAZ AHMED MEMON**)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

(**AMJAD PARVEZ DAWACH.**)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)

(**NOOR AHMED JALBANI**)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/679 , DATE: 08.06.2017
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Bund Sub Division along SM Bund from mile 30/0 to 60/0.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 18/07/2017
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	Orient Engineering Works	15,243,255	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S Saeed Khan Construction Company.	15,638,825	2nd Lowest	--	Highest (Responsive)	Highest
3	Al - Mursalein Engineering & Construction Company.	15,854,825	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering
Division
Naushahro Feroze.

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK:


**PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND
SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Orient Engineering Works	M/S Saeed Khan Construction Company.	Al – Mursalein Engineering & Construction Company.
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)





(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 18/7/2017

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Orient Engineers & Works	
02	Saeed Khan & Co	
03	Al-Murshid Engineering Consultancy	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT

PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION).


No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750


Date of Opening : 18.07.2017


S.No	Item	Quantity (Tentative)	Unit	Khalil Ur Rehman Memon & Brothers		Al – Mursalein Engineering & Construction Company		Arshad & Brothers	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Office Chairs Wooden	25	Each	2500	62,500	2550	63,750	2600	65,000
2	Pucca File Covers (S.Q.)	100	P.Doiz	500	50,000	550	55,000	560	56,000
3	Katcha File Covers (S.Q.)	100	P.Doiz	300	30,000	350	35,000	360	36,000
4	White Papers Superior Quality A4 Size.	100	P.Rim	750	75,000	750	75,000	750	75,000
5	Photo Stat copying charges single Size	2000	P.Copy	4	8,000	4	8,000	4	8,000
6	Stapler (M.S.)	5	Each	200	1,000	200	1,000	220	1,100
7	Refilling of cartage & overhauling of Printer	20	Job	2800	56,000	2800	56,000	2800	56,000
8	Revolving Chair (foam or net foam) wooden	2	Each	11800	23,600	12000	24,000	12800	25,600
9	Office Table 4' x 6' fancy (Wooden)	4	Each	24500	98,000	24500	98,000	24600	98,400
10	Office Table 3' x 5' (Wooden)	4	Each	16300	65,200	16300	65,200	16500	66,000
11	Supplying Table Rack standard size.	1	Each	15300	15,300	15400	15,400	16000	16,000
12	Water Dispenser	1	Each	14800	14,800	14800	14,800	15000	15,000
13	Computer Trolley fancy (Wooden)	2	Each	14300	28,600	14400	28,800	15000	30,000
14	Steel Almani 3' x 6.5'.	5	Each	18500	92,500	18600	93,000	18800	94,000
15	Data Traveller (USB) Kingston 8GB	5	Each	1400	7,000	1500	7,500	1600	8,000
16	Motherboard (Core i3) 3100	2	Each	22000	44,000	22500	45,000	23000	46,000
17	MIB DH55HC	2	Each	16500	33,000	16700	33,400	16700	33,400
18	Ram 4 GB DDR	2	Each	6500	13,000	6700	13,400	6800	13,600

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S.No	Item	Quantity (Tentative)	Unit	Khalil Ur Rehman Memon & Brothers		Al – Mursalein Engineering & Construction Company		Arshad & Brothers	
				Rate	Amount	Rate	Amount	Rate	Amount
19	Hard Disk 500 GB	2	Each	12000	24,000	12000	24,000	12500	25,000
20	DVD R/W	2	Each	4400	8,800	4500	9,000	5000	10,000
21	Casing	2	Each	5500	11,000	5600	11,200	5800	11,600
22	LED HP 20"	2	Each	24300	48,600	24400	48,800	25000	50,000
23	AOC LCD 18.5"	2	Each	17500	35,000	17600	35,200	17600	35,200
24	Key Board Genius	2	Each	2000	4,000	2000	4,000	2500	5,000
25	Mouse Genius	2	Each	1000	2,000	1000	2,000	1200	2,400
26	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	1	Each	22000	22,000	22500	22,500	23500	23,500
27	lift pump 2 H.P. 8" x 8" with all accessories on hire	20	P.day	4800	96,000	4900	98,000	5200	104,000
28	Electric Stablizer Survo Motor 500 VA	2	Each	5000	10,000	5200	10,400	5500	11,000
29	Printer Laser Jet (HP 1102)	2	Each	22000	44,000	23000	46,000	23500	47,000
30	Scanner (HP 2410)	2	Each	11000	22,000	11500	23,000	12000	24,000
31	Arranging Speakers (Audionic)	2	Each	5500	11,000	5600	11,200	5600	11,200
32	Uniform Ready Made.(peon)	9	Each	3500	31,500	3600	32,400	3700	33,300
				Total =	1,087,400	--	1,109,950	--	1,136,300


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH.)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)



(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT

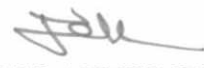
- 1 **Name of Procuring Agency:** EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 **Tender Reference No:** No. TC/G-55/679 , DATE: 08.06.2017
- 3 **Tender Description/Name of work/item:** Procurement of Goods & Services Office Equipment, Stationary and Others. (Division)
- 4 **Method of Procurement:** National Competitive Bidding
(Single stage one Envelope procedure)
- 5 **Tender Published:** The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 **Total Bid documents Sold;** 03 Nos
- 7 **Total Bids Received:** 03 Nos
- 8 **Technical Bid Opening date: (if applicable)** N / A (Provide Details in separate form)
- 9 **No. of Bid technically qualified (if applicable):** N / A
- 10 **Bid(s) Rejected:** NIL
- 11 **Financial Bid Opening date:** 18/07/2017
- 12 **Bid Evaluation Report:**

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	Khalil Ur Rehman Memon & Brothers	1,087,400	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Al – Mursalein Engineering & Construction Company.	1,109,950	2nd Lowest	--	Highest (Responsive)	Highest
3	Arshad & Brothers	1,136,300	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering
Division
Naushahro Feroze.


Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

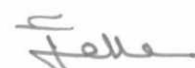
DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Khalil Ur Rehman Memon & Brothers	Al – Mursalein Engineering & Construction Company.	Arshad & Brothers
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)





(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)



(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 18/7/2017

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Khalid Uq Rehman Memar 2 Brothers	
02	Al Muslim Engineering Construction	
03	Asghar & Brothers	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of Opening : 18.07.2017

S.No.	Item	Quantity (Tentative)	Unit	Salar Enterprises		Khalil Ur Rehman Memon & Brothers		M/S Saeed Khan Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	4500	P.Sft	18	81,000	19	85,500	20	90,000
2	Red pattals 6'x4'	750	P.Sft	34	25,500	35	26,250	36	27,000
3	Peesh mat 6'x4'	550	P.Sft	24	13,200	24	13,200	24	13,200
4	Peesh Wan Superior	2900	P. Kg	150	435,000	160	464,000	160	464,000
5	Manila Rope 1" dia	80	P. Kg	470	37,600	460	36,800	470	37,600
6	Manila Rope 1/2"	95	P. Kg	320	30,400	320	30,400	330	31,350
7	Jute Rope 1/2"	1400	P. Kg	430	602,000	430	602,000	430	602,000
8	Sutli superior	370	P. Kg	450	166,500	460	170,200	460	170,200
9	Lai basket	130	Each	240	31,200	260	33,800	260	33,800
10	Earthen jars	130	Each	150	19,500	160	20,800	160	20,800
11	Gunny Bags 1st barthi	1500	Each	350	525,000	350	525,000	360	540,000
12	Gunny bags 2nd barthi	3000	Each	280	840,000	280	840,000	300	900,000
13	Earthen glass tuabler	60	Each	50	3,000	40	2,400	50	3,000
14	Empty jute bags (katta)	1500	Each	150	225,000	160	240,000	170	255,000
15	Needles sewing (LS)	50	P.Dozen	180	9,000	175	8,750	180	9,000
16	Lantern (Pak Taj Brand)	50	Each	1150	57,500	1100	55,000	1200	60,000
17	Glass for Lanterns (LS)	150	Each	85	12,750	90	13,500	100	15,000
18	Glass for Lanterns (SS)	150	Each	75	11,250	80	12,000	90	13,500
19	Vicks for lanterns	50	P/meter	80	4,000	85	4,250	90	4,500
20	Match Box (different brand)	50	P.Gross	390	19,500	400	20,000	430	21,500
21	Oil Extractor	10	Each	360	3,600	380	3,800	370	3,700
22	Kerosion Oil (18 Ltrs tin)	60	P.Tin	2500	150,000	2600	156,000	2650	159,000
23	C.Oil	300	P.Ltr	300	90,000	350	105,000	340	102,000
24	Solar Torch (Large Size)	50	Each	420	21,000	430	21,500	440	22,000
25	Solar Torch (Medium Size)	60	Each	380	22,800	400	24,000	430	25,800
26	Torch Everdy (2 Cells)	50	Each	1350	67,500	1350	67,500	1400	70,000
27	Torch Everdy (3 Cells)	10	Each	1500	15,000	1500	15,000	1550	15,500
28	G.I Bucket (24 Size)	100	Each	850	85,000	860	86,000	870	87,000

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S.No.	Item	Quantity (Tentative)	Unit	Salar Enterprises		Khalil Ur Rehman Memon & Brothers		M/S Saeed Khan Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
29	Solar Plate (150 Watt)	7	Each	10000	70,000	10000	70,000	10300	72,100
30	Battery Dry (65 Watt)	7	Each	12000	84,000	12000	84,000	12500	87,500
31	Change over	7	Each	2000	14,000	2000	14,000	2000	14,000
32	Charger	7	Each	3000	21,000	3000	21,000	3000	21,000
33	Solar Ceeling Fan	7	Each	5500	38,500	5800	40,600	5900	41,300
34	Solar Pedestal Fan	7	Each	5500	38,500	5800	40,600	5800	40,600
35	Solar Bulb	50	Each	150	7,500	160	8,000	150	7,500
36	Solar Wire	700	P. Meter	40	28,000	50	35,000	45	31,500
37	Cells for torches (Chanda)	50	Per Dozen	350	17,500	340	17,000	350	17,500
38	Manjhandari Panjer 10'x12' long 6" to 8" girth	4000	Each	190	760,000	200	800,000	210	840,000
39	U-Clips Panjers 10'x15' long 10" to 12" girth	100	Each	200	20,000	220	22,000	230	23,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	1020	204,000	1030	206,000	1040	208,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	200	Each	1020	204,000	1020	204,000	1030	206,000
42	Thoonies 10' x 12' long 9" to 10" girth	50	Each	1150	57,500	1200	60,000	1250	62,500
43	Lai Panjers 8' to 10' long 4" to 6" girth	1200	Each	810	972,000	850	1,020,000	860	1,032,000
44	Polithen	500	P.K	500	250,000	550	275,000	560	280,000
45	Cow Dung	100	P.Card	1200	120,000	1250	125,000	1300	130,000
46	Lime Un-Slacked	1000	P.Kg	150	150,000	160	160,000	170	170,000
47	Supplying Stone boulders 9" and above at Mehrabpur Regulator.	8000	Per % Cft	5400	432,000	5600	448,000	5650	452,000
48	Supplying Stone boulders 9" and above at Ghanghra Bridge.	6000	Per % Cft	5800	348,000	5500	330,000	5500	330,000
49	Supplying Stone boulders 9" and above at Kandiaro Regulator.	5000	Per % Cft	6000	300,000	6500	325,000	6500	325,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	1230	P.Hour	600	738,000	600	738,000	600	738,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	590	P.Day	1250	737,500	1300	767,000	1350	796,500
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	300	P.Day	5000	1,500,000	5000	1,500,000	5000	1,500,000
4	Water Tanker i/c Tractor with POL with driver on hire charges.	250	P.Hour	2800	700,000	2850	712,500	2850	712,500
5	Hydraulic Excavator i/c Driver and POL on hire charges	550	P.Hour	3200	1,760,000	3300	1,815,000	3400	1,870,000
6	Hydraulic Excavator i/c Driver w/o POL on hire charges	30	P.Day	2500	75,000	2600	78,000	3700	111,000
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	300	P.Day	4200	1,260,000	4250	1,275,000	4300	1,290,000
8	Petrol Super @ Site	1200	P.Litre	100	120,000	150	180,000	140	168,000
9	Diesel @ Site	1800	P.Litre	120	216,000	130	234,000	130	234,000
10	M-Oil 3/40 (4 Litre tin)	10	P.Tin	2500	25,000	2500	25,000	2500	25,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	4000	P.Day	550	2,200,000	560	2,240,000	560	2,240,000

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S.No.	Item	Quantity (Tentative)	Unit	Salar Enterprises		Khalil Ur Rehman Memon & Brothers		M/S Saeed Khan Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
2	Skilled Labour	50	P.Day	1150	57,500	1200	60,000	1200	60,000
3	Axes with handles.	150	Each	600	90,000	650	97,500	700	105,000
4	Spades with handles.	150	Each	820	123,000	850	127,500	850	127,500
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES &									
1	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	20	Each	24500	490,000	24500	490,000	24500	490,000
2	Providing Black Bitulmastic superior in lit at site.	210	P/lit.	600	126,000	650	136,500	700	147,000
3	Providing Oil Paint superior quality any colour at site.	160	P/lit.	530	84,800	580	92,800	600	96,000
4	Providing Color (Distemper) any.	110	P.tin	1300	143,000	1350	148,500	1400	154,000
5	Providing Red Oxide at site.	260	P/lit.	850	221,000	900	234,000	950	247,000
6	Providing Turpentine oil (Local) in lit at site.	400	P/lit.	2000	800,000	2000	800,000	2200	880,000
7	Providing Scrapers at site.	25	P/doz.	400	10,000	450	11,250	500	12,500
8	Providing Wire Brush at site.	40	P/doz	530	21,200	530	21,200	560	22,400
9	Providing Grease superior at site.	210	P/kg.	450	94,500	500	105,000	550	115,500
10	Providing Grease Local at site.	72	P/kg.	350	25,200	400	28,800	430	30,960
11	Providing Cotton waste at site.	220	P/lb.	100	22,000	150	33,000	160	35,200
12	Providing Painting brush 2" size universals at site.	50	Each.	450	22,500	500	25,000	520	26,000
13	Providing Painting brush 4" size universal at site.	50	Each.	660	33,000	660	33,000	680	34,000
14	Eng. Painter for painting any type at site.	50	P/day	1140	57,000	1150	57,500	1160	58,000
15	Stone Aggregate	200	P.%cft	3300	6,600	3400	6,800	3450	6,900
16	Stone Crushed 1/2"	5000	P.%cft	4300	215,000	4350	217,500	4360	218,000
17	Stone Crushed 3/4"	5000	P.%cft	4500	225,000	4500	225,000	4550	227,500
18	Stone Crushed 1"	1000	P.%cft	4600	46,000	4600	46,000	4600	46,000
19	Stone Ballast 2"	400	P.%cft	3500	14,000	3500	14,000	3500	14,000
20	Burnt Bricks 9" x 4.5" x 3"	1000	Each	10	10,000	12	12,000	12	12,000
21	Burnt Bricks 6" x 6" x 3"	1000	Each	12	12,000	15	15,000	15	15,000
22	Mild steel	100	P.Kg	120	12,000	130	13,000	140	14,000
23	Providing Cement in paper bag.	60	Each	650	39,000	670	40,200	680	40,800
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	150	15,000	160	16,000	170	17,000
25	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	25	P.Rft.	620	15,500	630	15,750	650	16,250
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rft.	840	21,000	850	21,250	850	21,250
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	620	6,200	620	6,200	630	6,300
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	740	7,400	740	7,400	750	7,500
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	550	11,000	550	11,000	600	12,000
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	15	P.Rft.	700	10,500	750	11,250	800	12,000


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S.No.	Item	Quantity (Tentative)	Unit	Salar Enterprises		Khalil Ur Rehman Memon & Brothers		M/S Saeed Khan Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	930	9,300	950	9,500	950	9,500
32	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rft.	910	9,100	920	9,200	950	9,500
33	Providing Wash Basin with all accesoories (S.Q)	2	Each	18200	36,400	18200	36,400	18300	36,600
34	Providing Indian W.C. with Flash Tank will all accessories (S.Q.)	2	Each	23200	46,400	23300	46,600	23400	46,800
35	Labour Charges for plumbing work.	50	P.Rft.	500	25,000	500	25,000	550	27,500
36	Labour charges for sewerages i/c excavation up to 3 ft. depth.	25	P.Rft.	600	15,000	600	15,000	620	15,500
37	Providing Wire Rope (Steel) 3/4" thick at site.	6745	P.Rft.	149	1,005,005	149	1,005,005	149	1,005,005
38	Providing Channel 4' x 2" size at site	25	P.Kg	210	5,250	220	5,500	230	5,750
39	Providing Screw Rods 2" 1/2 size at site	5	P.Rft.	400	2,000	400	2,000	450	2,250
40	Providing Repair of Screw Rods at site.	5	P.Rft.	490	2,450	500	2,500	500	2,500
41	Providing Repair Drawing shaft at site	5	P.Rft.	470	2,350	480	2,400	470	2,350
42	Providing Nut Bolts off size at site	10	P.Kg	400	4,000	410	4,100	420	4,200
43	Providing M.S washes off size	5	P.Kg	380	1,900	390	1,950	400	2,000
44	Providing M.S Sheet 8mm thick at site	50	P.Kg	400	20,000	410	20,500	420	21,000
45	Providing M.S Sheet 6mm thick at site	50	P.Kg	450	22,500	450	22,500	460	23,000
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Geniune)	6	P.Tin	4000	24,000	4000	24,000	4000	24,000
2	Fixing Brake Shoe Set (Geniune)	12	P.Set	5000	60,000	5000	60,000	5000	60,000
3	Fixing Brake washer (Geniune)	3	P.Set	500	1,500	550	1,650	550	1,650
4	Fixing Cam Shaft (Geniune)	3	Each	1200	3,600	1220	3,660	1220	3,660
5	Fixing Clutch Bearing (Geniune)	3	Each	7600	22,800	7600	22,800	7600	22,800
6	Fixing Clutch Plate (Geniune)	3	Each	2000	6,000	2050	6,150	2100	6,300
7	Fixing Crank Shaft (Geniune)	3	Each	3000	9,000	3050	9,150	3100	9,300
8	Denting major	3	Job	25000	75,000	25000	75,000	25000	75,000
9	Denting Minor	3	Job	16300	48,900	16400	49,200	16400	49,200
10	Door Repair, setting	6	Job	3500	21,000	3600	21,600	3700	22,200
11	Engine mounting/ foundation complete	3	Job	2200	6,600	2300	6,900	2350	7,050
12	Supplying & Fixing Engine seal (Geniune)	6	Each	1200	7,200	1300	7,800	1400	8,400
13	Repairing Front Seat	6	Job	4600	27,600	4650	27,900	4700	28,200
14	Supplying & Fixing Fuel filter (Geniune)	3	Each	800	2,400	850	2,550	860	2,580
15	Supplying & Fixing Gear Mounting foundation (Geniune)	3	P.Set	1000	3,000	1020	3,060	1030	3,090
16	Supplying & Fixing Gear/C-Oil (Geniune)	6	Each	850	5,100	860	5,160	870	5,220
17	Supplying & Fixing Hand Brake Cable (Geniune)	3	Each	4000	12,000	4000	12,000	4000	12,000
18	Supplying & Fixing Hose pipe (Geniune)	3	P.Set	1500	4,500	1530	4,590	1540	4,620
19	Supplying & Fixing Hub Bearing (Geniune)	3	Each	3600	10,800	3600	10,800	3700	11,100

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S.No.	Item	Quantity (Tentative)	Unit	Salar Enterprises		Khalil Ur Rehman Memon & Brothers		M/S Saeed Khan Construction Company.	
				Rate	Amount	Rate	Amount	Rate	Amount
20	Supplying & Fixing Ignition Complete (Geniune)	3	Each	5600	16,800	5700	17,100	5700	17,100
21	Supplying & Fixing Inner Light (Geniune)	3	Each	24000	72,000	24000	72,000	24000	72,000
22	Overhauling of Jeep Engine	1	Job	15000	15,000	15000	15,000	15500	15,500
23	Labour Charges Minor works	1	Job	5800	5,800	5900	5,900	6000	6,000
24	Leth Machine work (Engine overhaul)	1	Job	1500	1,500	1550	1,550	1600	1,600
25	Leth Machine work minor	1	Job	4800	4,800	4900	4,900	5000	5,000
26	Supplying & Fixing Oil Filter (Geniune)	1	Each	1000	1,000	1020	1,020	1050	1,050
27	Supplying & Fixing Oil pump (Geniune)	1	Each	1100	1,100	1130	1,130	1150	1,150
28	Painting for Jeeps(Major)	1	Job	24000	24,000	24000	24,000	24000	24,000
29	Painting for Jeeps(Minor)	1	Job	11500	11,500	11600	11,600	11600	11,600
30	Supplying & Fixing Piston set (Geniune)	1	P.Set	12000	12,000	12050	12,050	13000	13,000
31	Supplying & Fixing Pressure Plate (Geniune)	1	Each	5000	5,000	5050	5,050	5100	5,100
32	Supplying & Fixing Radiator complete set (Geniune)	1	Each	8000	8,000	8200	8,200	8300	8,300
33	Repair Kamani	3	Job	1500	4,500	1550	4,650	1600	4,800
34	Supplying & Fixing Ring Set (Geniune)	3	P.Set	1500	4,500	1550	4,650	1600	4,800
35	Supplying & Fixing Shock Absorber front (Geniune)	6	P.Set	6000	36,000	6200	37,200	6400	38,400
36	Supplying & Fixing Shock Absrober Rear (Geniune)	6	P.Set	7000	42,000	7200	43,200	7300	43,800
37	Supplying & Fixing Silencer complete (Geniune)	3	Each	4000	12,000	4100	12,300	4200	12,600
38	Supplying & Fixing Tyres (Geniune)	12	Each	5000	60,000	5200	62,400	5300	63,600
39	Supplying & Fixing Tyre Rim (Geniune)	12	Each	5000	60,000	5000	60,000	5000	60,000
40	Supplying & Fixing Valve Set (Geniune)	3	P.Set	5800	17,400	5800	17,400	5800	17,400
41	Wiring complete i/c material	3	Job	15600	46,800	15700	47,100	15800	47,400
42	Welding plant i/c all accessories	25	P.Hour	1500	37,500	1550	38,750	1600	40,000
				Total =	22,215,555	--	22,801,525	--	23,284,535


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/679 , DATE: 08.06.2017
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Irrigation Sub Division-I along RMC from 235 to 340 its off-taking channel Mehrabpur Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 18/07/2017
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	Salar Enterprises	22,215,555	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Khalil Ur Rehman Memon & Brothers	22,801,525	2nd Lowest	--	Highest (Responsive)	Highest
3	M/S Saeed Khan Construction Company.	23,284,535	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

NIT NO. No. TC/G-55/679 dated 08.06.2017 & SPPRA S.No. 33750

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Salar Enterprises	Khalil Ur Rehman Memon & Brothers	M/S Saeed Khan Construction Company.
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)





(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 18/7/2017

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Salar Enterprises	
02	Khakl us Rehman Meman & Partners	
03	M/s Saeed Khan Construction Company	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

No. TC/G-55/679 , DATE: 08.06.2017 & SPPRA S.No. 33750

Date of Opening : 18.07.2017

S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S K.M.C & Co.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P.Sft	18	36,000	20	40,000	20	40,000
2	Red pattals 6'x4'	650	P.Sft	35	22,750	36	23,400	36	23,400
3	Peesh mat 6'x4'	700	P.Sft	25	17,500	26	18,200	26	18,200
4	Peesh Wan Superior	1200	P.Kg	150	180,000	150	180,000	160	192,000
5	Manila Rope 1" dia	100	P.Kg	450	45,000	450	45,000	450	45,000
6	Manila Rope 1/2"	150	P.Kg	320	48,000	320	48,000	330	49,500
7	Jute Rope 1/2"	1000	P.Kg	350	350,000	350	350,000	360	360,000
8	Sutli superior	430	P.Kg	300	129,000	310	133,300	320	137,600
9	Lai basket	100	Each	250	25,000	260	26,000	260	26,000
10	Earthen jars	100	Each	100	10,000	130	13,000	140	14,000
11	Gunny Bags 1st barthi	1000	Each	300	300,000	300	300,000	310	310,000
12	Gunny bags 2nd barthi	3000	Each	280	840,000	280	840,000	290	870,000
13	Earthen glass tuabler	150	Each	50	7,500	70	10,500	80	12,000
14	Empty jute bags (katta)	1000	Each	150	150,000	150	150,000	150	150,000
15	Needles sewing (LS)	150	P.Dozen	160	24,000	160	24,000	160	24,000
16	Lantern (Pak Taj Brand)	100	Each	1050	105,000	1050	105,000	1060	106,000
17	Glass for Lanterns (LS)	200	Each	90	18,000	100	20,000	120	24,000
18	Glass for Lanterns (SS)	200	Each	70	14,000	80	16,000	80	16,000
19	Vicks for lanterns	100	P.Meter	90	9,000	90	9,000	90	9,000
20	Match Box (different brand)	100	P.Gross	380	38,000	380	38,000	380	38,000
21	Oil Extractor	15	P.Dozen	9120	136,800	9200	138,000	9300	139,500
22	Kerosion Oil (18 Ltrs tin)	80	P.Tin	2450	196,000	2600	208,000	2600	208,000
23	C.Oil	20	P.Ltr	300	6,000	320	6,400	320	6,400
24	Solar Torch (Large Size)	150	Each	500	75,000	550	82,500	560	84,000

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S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S K.M.C & Co.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
25	Solar Torch (Medium Size)	350	Each	400	140,000	430	150,500	440	154,000
26	Torch Everdy (2 Cells)	100	Each	1410	141,000	1450	145,000	1500	150,000
27	Torch Everdy (3 Cells)	40	Each	1715	68,600	1730	69,200	1740	69,600
28	G.I Bucket (24 Size)	100	Each	880	88,000	890	89,000	900	90,000
29	Solar Plate (150 Watt)	5	Each	10200	51,000	10300	51,500	10400	52,000
30	Battery Dry (65 Watt)	5	Each	12000	60,000	12300	61,500	12400	62,000
31	Change over	5	Each	2000	10,000	2200	11,000	2300	11,500
32	Charger	5	Each	3000	15,000	3200	16,000	3300	16,500
33	Solar Ceeling Fan	5	Each	5500	27,500	5600	28,000	5700	28,500
34	Solar Pedestal Fan	5	Each	5500	27,500	5600	28,000	5700	28,500
35	Solar Bulb	50	Each	150	7,500	160	8,000	170	8,500
36	Solar Wire	500	P. Meter	40	20,000	60	30,000	80	40,000
37	Cells for torches (Chanda)	150	Per Dozen	360	54,000	370	55,500	380	57,000
38	Manjhandari Panjer 10'x12' long 6" to 8" girth	1500	Each	205	307,500	210	315,000	230	345,000
39	U-Clips Panjers 10'x15' long 10" to 12" girth	400	Each	200	80,000	250	100,000	260	104,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	400	Each	990	396,000	1000	400,000	1050	420,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	400	Each	1020	408,000	1050	420,000	1060	424,000
42	Thoonies 10' x 12' long 9" to 10" girth	300	Each	1050	315,000	1060	318,000	1070	321,000
43	Lai Panjers 8' to 10' long 4" to 6" girth	500	Each	805	402,500	810	405,000	820	410,000
44	Polithen	200	P.K	500	100,000	550	110,000	560	112,000
45	Cow Dung	100	P.Card	1200	120,000	1300	130,000	1320	132,000
46	Lime Un-Slacked	500	P.Kg	120	60,000	150	75,000	160	80,000
47	Supplying Stone boulders 9" and above at Sagyoon Site.	12000	Per %Cft	6000	720,000	6100	732,000	6300	756,000
48	Supplying Stone boulders 9" and above at Bakhri site.	8000	Per %Cft	6250	500,000	6300	504,000	6350	508,000
49	Supplying Stone boulders 9" and above at Kandiaro Escape	5000	Per %Cft	6400	320,000	6500	325,000	6600	330,000
50	Supplying Stone boulders 9" and above at SM Bund Lundi Jamali Point.	4000	Per %Cft	6300	252,000	6400	256,000	6400	256,000
51	Supplying Stone boulders 9" and above at SM. Bund Kamal Dero Point.	4000	Per %Cft	6400	256,000	6400	256,000	6400	256,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner	834	P.Hour	600	500,400	600	500,400	600	500,400

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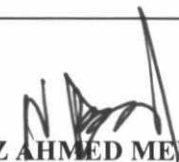
S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S K.M.C & Co.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner	400	P.Day	1250	500,000	1260	504,000	1280	512,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	400	P.Day	5000	2,000,000	5000	2,000,000	5200	2,080,000
4	Loader i/c driver and POL on hire charges.	100	P.Hour	4600	460,000	4700	470,000	4800	480,000
5	Loader i/c driver on hire charges w/o POL	50	P.Hour	3500	175,000	3600	180,000	3700	185,000
6	Dumper with POL i/c Driver on hire charges.	150	P.Hour	3800	570,000	3800	570,000	3800	570,000
7	Dumper i/c Driver on hire charges w/o POL	50	P.Hour	2800	140,000	2850	142,500	2850	142,500
8	Water Tanker i/c Tractor with POL with driver on hire charges.	300	P.Hour	2800	840,000	2850	855,000	2850	855,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	300	P.Hour	3100	930,000	3200	960,000	3200	960,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	100	P.Hour	2050	205,000	2100	210,000	2200	220,000
11	Dozer with Driver i/c POL on hire charges	100	P.Hour	8000	800,000	8200	820,000	8300	830,000
12	Dozer with Driver w/o POL on hire charges	10	P.Hour	5900	59,000	6000	60,000	6200	62,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	250	P.Day	4200	1,050,000	4300	1,075,000	4500	1,125,000
14	Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 20 Mile on hire charges	30	P.shift	8900	267,000	9000	270,000	9200	276,000
15	Arranging Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 50 Mile on hire charges	30	P.shift	14000	420,000	14000	420,000	14200	426,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	50	P.Hour	3000	150,000	3000	150,000	3500	175,000
17	Petrol Super @ Site	1200	P.Litre	100	120,000	110	132,000	120	144,000
18	Diesel @ Site	2500	P.Litre	120	300,000	130	325,000	130	325,000
19	M-Oil 3/40 (4 Litre tin)	20	P.Tin	5500	110,000	5500	110,000	5500	110,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P.Day	4200	42,000	4200	42,000	4300	43,000
2	Fisherman/ Diver	30	P.Day	2400	72,000	2400	72,000	2500	75,000
3	Labour for observing soundings.	30	P.Day	1150	34,500	1200	36,000	1250	37,500
4	Un-skilled labour	1500	P.Day	570	855,000	580	870,000	600	900,000
5	Skilled Labour	40	P.Day	1150	46,000	1150	46,000	1200	48,000
6	Generator i/c operator on hire charges w/o POL	30	P.Day	1950	58,500	1960	58,800	1980	59,400
7	Axes with handles.	60	Each	610	36,600	620	37,200	650	39,000
8	Spades with handles.	60	Each	870	52,200	870	52,200	880	52,800
9	Tent/Khema (Complete Set)	20	Each	2000	40,000	2000	40,000	2100	42,000
10	Energy Saver 24 watt	50	Each	240	12,000	250	12,500	260	13,000
11	Electric Board 6" x 6"	5	Each	250	1,250	250	1,250	260	1,300
12	Electric wire 3/29 (PVC) single core	10	P.Coil	2150	21,500	2150	21,500	2200	22,000
13	Electric Wire 7/56 (PVC) double.	5	P.Coil	7400	37,000	7400	37,000	7500	37,500
14	Electric wire 7/29 (PVC) single	5	P.Coil	5820	29,100	5850	29,250	5900	29,500
15	Solution Tape (M.S.)	5	Each	50	250	60	300	80	400


N
ZEN


S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S K.M.C & Co.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
16	Water Cooler (15 litres)	10	Each	1440	14,400	1450	14,500	1500	15,000
17	Easy Chair on hire charges	10	P.Day	150	1,500	160	1,600	180	1,800
18	Rice (Tota)	50	P.Kg	140	7,000	140	7,000	160	8,000
19	Dal (Channa)	5	P.Kg	170	850	170	850	180	900
20	Dal (Mung)	5	P.Kg	210	1,050	210	1,050	220	1,100
21	Beaf	20	P.Kg	400	8,000	400	8,000	400	8,000
22	Flour	100	P.Kg	75	7,500	75	7,500	80	8,000
23	Cooking Oil (5 Litre tin)	5	P.Tin	1350	6,750	1350	6,750	1400	7,000
24	Salt	5	P.Kg	30	150	30	150	30	150
25	Chillies	1	P.Kg	350	350	350	350	350	350
26	Onion	20	P.Kg	60	1,200	60	1,200	60	1,200
27	Pottatos	20	P.Kg	50	1,000	50	1,000	50	1,000
28	Tomattos	20	P.Kg	120	2,400	120	2,400	140	2,800
29	Sugar	5	P.Kg	85	425	85	425	85	425
30	Tea	5	P.Kg	960	4,800	960	4,800	980	4,900
31	Milk Powder.	5	P.Kg	950	4,750	950	4,750	980	4,900
32	Vegetables Mixed	5	P.Kg	80	400	85	425	90	450
33	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	25	Each	8300	207,500	8300	207,500	8500	212,500
34	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	25	Each	4800	120,000	4800	120,000	4800	120,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG									
1	Painting & Lettering of guage pillars along S.M. Bund at Diff. points.	20	Each	2250	45,000	2270	45,400	2300	46,000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	20	Each	23400	468,000	23500	470,000	23600	472,000
3	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	20	Each	4100	82,000	4200	84,000	4300	86,000
4	Providing Fabricated Steel Sign Board i/c Painting at Site	30	Each	4100	123,000	4200	126,000	4300	129,000
5	Providing Fabricated Steel Doors/Windows at Site	20	P.Kg	250	5,000	260	5,200	270	5,400
6	Providing Pump Spray at site.	10	Each.	350	3,500	350	3,500	360	3,600
7	Burnt Bricks 9" x 4.5" x 3"	1500	Each	10	15,000	10	15,000	12	18,000
8	Burnt Bricks 6" x 6" x 3"	1500	Each	14	21,000	14	21,000	15	22,500
9	Burnt Roof Brick 12" x 6" x 2"	2000	Each	18	36,000	18	36,000	20	40,000
10	Murrum	800	P.% Cft	3500	28,000	3550	28,400	3600	28,800
11	Mild steel	150	P.Kg	140	21,000	150	22,500	160	24,000
12	Providing Cement in paper bag.	20	Each	720	14,400	730	14,600	740	14,800
13	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	150	15,000	160	16,000	170	17,000

NAM
XEN

S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S K.M.C & Co.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
14	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	25	P.Rft.	730	18,250	740	18,500	750	18,750
15	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	25	P.Rft.	880	22,000	880	22,000	880	22,000
16	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rft.	375	9,375	380	9,500	380	9,500
17	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	625	6,250	630	6,300	640	6,400
18	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	750	7,500	750	7,500	76	760
19	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	600	12,000	600	12,000	610	12,200
20	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	700	7,000	700	7,000	720	7,200
21	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	920	9,200	930	9,300	950	9,500
22	Providing RCC pipe 6" i/c color etc complete	10	P.Rft.	650	6,500	660	6,600	670	6,700
23	Providing RCC pipe 9" i/c color etc complete	10	P.Rft.	850	8,500	860	8,600	870	8,700
24	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rft.	970	9,700	980	9,800	980	9,800
25	Providing Wash Basin with all accesoories (S.Q)	2	Each	1700	3,400	1750	3,500	1760	3,520
26	Providing Indian W.C. with Flash Tank will all accessories (S.Q.)	2	Each	22000	44,000	22000	44,000	22200	44,400
27	Labour Charges for plumbing work.	25	P.Rft.	515	12,875	530	13,250	550	13,750
28	Labour charges for sewerages i/c excavation up to 3 ft. depth.	25	P.Rft.	730	18,250	750	18,750	760	19,000
				Total =	20,125,675	--	20,497,850	--	21,000,755


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/679 , DATE: 08.06.2017
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Bund Sub Division along SM Bund from mile 0/0 to 30/0.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/679 dated 08.06.2017, the same was hoisted by SPPRA vide Sr. No 33750 and Published Daily Jang dated 12.06.2017, Daily The Express Tribune dated 10.06.2017, Daily Sobh dated: 10.06.2017.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 18/07/2017
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	Nazeer & Brothers Construction Company	20,125,675	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S K.M.C & Co.	20,497,850	2nd Lowest	--	Highest (Responsive)	Highest
3	G.H.B Construction Company	21,000,755	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(AMJAD PARVEZ DAWACH)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering
Division
Naushahro Feroze.
(Member)

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Nazeer & Brothers Construction Company	M/S K.M.C & Co.	G.H.B Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(Chairman)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 18/7/2017

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Noor & Brothers Construction Company	
02	M/S KMC & Co	
03	G. H. B Construction Company	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(AMJAD PARVEZ DAWACH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD
(CHAIRMAN)



OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO

No. TC/G-55/ 886 of 2017 Kandiaro, dated 24/ 7 /2017.

To,

**Muhammad Anwar Malik,
Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority,
Government of Sindh Karachi.**

SUBJECT: NIT No. TC/G-55/679/2017 DATED 08/06/2017 (S.No. 33750).

**Reference: Your Office No. Mng / (Assesst) / SPPRA / 33750 / 16-17 / 209
dated 10.07.2017.**

Kindly refer your office letter No under reference, regarding observation raised by your office, the necessary observation complied with, the required following information is submitted here with for your kind perusal.

1. Photo copy of CRC.
2. Photocopy of Newspapers in which NIT published.

The necessary infinities may kindly be rectified on the above subjected

NIT.

This is for your kind information.


**EXECUTIVE ENGINEER
ROHRI DIVISION
KANDIARO**

Copy forwarded for information to:-

- The Secretary to Government of Sindh, Irrigation Department, Karachi.
- The Staff Officer to Managing Director, SPPRA, Karachi.
- Mater File.

SPPRA FORWARD DEARY

NO: 415

DATE: 24-07-2017

Pi: examine


24/7

**EXECUTIVE ENGINEER
ROHRI DIVISION
KANDIARO**

Malik



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No.SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(2) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP, PSDP, Revamping Schemes & O&M works **pertaining to Sukkur Barrage Left Bank Region** with the following composition:-

- | | | |
|----|---|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Sukkur Barrage Right Bank Region Larkana
Irrigation Department, Govt of Sindh | Member |
| 3. | Superintending Engineer
Western Sindh Circle, Larkana
Irrigation Department | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above

The Committee shall continue to function till further orders

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No SO(R&S)8-110/2015-2016

Karachi dated the 17th November, 2016.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your **representative for the above Complaint Redressal Committee.**
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, **Karachi.**
3. The M. D. Sindh Public Procurement Regulatory Authority **Karachi.**
4. The Chief Engineer, Sukkur Barrage Left Bank Region, **Sukkur** with reference your letter No.WB-01/GEN/2016/4-W/5815 dated 10.11.2016.
5. The Chief Engineer, Sukkur Barrage Right Bank Region, Larkana
6. The Superintending Engineer, Western Sindh Circle Larkana.
7. The Executive Engineer, Sukkur Barrage Left Bank Region, **Sukkur.**
8. ✓ P.S. to Secretary Irrigation Department, Govt of Sindh, **Karachi.**


SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

The Express Tribune (10-06-2017)

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO

Phone No. 0242-449918

No.TC/G-85/679 of 2017 Kandiaro Dated:08-06-2017

INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons/ suppliers/contractors/ firms for procurement of Goods & Services:

S#	DESCRIPTION
	Procurement of Goods & Services along Rohri Main Canal from RD 191 to 340 & its off-taking channels, and SM Bund 0/0 to 60/0.
1.	Kandiaro Irrigation Sub Division-II, along RMC from RD 191 to 235 its off-taking channel Nualakhi Branch System.
2.	Kandiaro Irrigation Sub Division-I along RMC from 235 to 340 its off-taking channel Mehrabpur Branch System
3.	Tharushah Irrigation Sub Division-I its off-taking channel Sehra Branch System
4.	Padidan Irrigation Sub Division-II its off-taking channel Sangi Distry
5.	Kandiaro Bund Sub Division along SM Bund from mile 0/0 to 30/0
6.	Tharushah Bund Sub Division along SM Bund from mile 30/0 to 60/0.
7.	Office equipment Stationary and others.

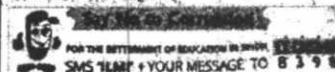
- Interested bidders may obtain bidding documents from the office of the Executive Engineer, Rohri Division Kandiaro after making payment of Ra.1000/- Tender Fee (Non-refundable) from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents from SPPRA's Website, any working day during office hours to 28/06/2017 at 1:00 p.m.
- Bids must be delivered to the above office on or before 29 / 06 /2017 at 12:00 Noon and must be accompanied with a bid security of 2% in shape of Call Deposit issued by a Scheduled Bank and opened on same date at 1:00 p.m.
- Bids will be opened by the Procurement Committee in the presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Rohri Division Kandiaro.
- The bidders are requested to give their best and final prices as no negotiations will be made.
- The bidder whose bids are found lowest will be bound to supply goods, services and hiring of machinery as and when ordered at required site in the jurisdiction of Executive Engineer, Rohri Division Kandiaro, during whole financial year 2017-18.
- In case of the undersigned or any member of procurement committee is out of headquarter or in case of public holiday, the bids shall be opened on next day.
- If the bid process remaining un-respond in first attempt the Schedule of second attempt will be as under:

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
	17-07-2017	18-07-2017	18-07-2017 @ 1:00 PM

- Eligibility:
 - Registration with Pakistan Engineering Council, Islamabad, in relevant category if the bid amount exceed 4.0 Million.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that firm has never been black listed.
 - Any special job/ work executed by the firm/ contractor of the same nature.
 - 03 Years experience in the related field.
 - Turn over of last 03 years of minimum 10.00 Million or above per annum.
- The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

**EXECUTIVE ENGINEER
ROHRI DIVISION
KANDIARO**

INF-KRY:No.3040/17



We are united Against Corruption.

Daily Sobh (10-06-2017)

آفيس آف دي ايگزيڪيوٽو انجنيئر روهڙي

ڊويزن ڪنڊيارو فون: 0242449918

NO. TC/G-55/679/OF 2017 Kandiaro Dated: 08.06.2017

شپين ۽ خدمتن جي فراهمي لاءِ ٽينڊرنوٽيس

SPPRA رولز 2010 (ترميم ٿيل 2013) جي تحت خواهشمند فردن/سپلائرز/ليڪيڊارن فرمن کان گڏس ۽ خدمتن جي پروڪيورمينٽ جي لاءِ مهينو ٽينڊر گهرائڻ لاءِ

نمبر	ڪم جو نالو
1	روھڙي مين ڪنٽال آف دي 191 کان 340 ۽ ان مان نڪرندڙ چينل، ۽ ايس ايم پنڊ 600 کان 600 ٽائين جي لاءِ گڏس ۽ سروسز جي پروڪيورمينٽ
2	ڪنڊيارو ايريگيشن سب ڊويزن II، آر ايم سي لڳر لڳ آف دي 191 کان 340 ٽائين ۽ ان مان نڪرندڙ چينل نئون لڪي پرائنج سسٽم
3	ڪنڊيارو سب ڊويزن I-10 سان گڏ آر ايم سي لڳر لڳ آف دي 191 کان 245 ۽ ان مان نڪرندڙ چينل محرابپور پرائنج سسٽم
4	ٺارو شاھ ايريگيشن سب ڊويزن I-10 ان مان نڪرندڙ چينل سھرا پرائنج سسٽم
5	پاڊيڊن ايريگيشن سب ڊويزن II-10 ان مان نڪرندڙ چينل جاڳي چشيري
6	ڪنڊيارو پنڊ سب ڊويزن سان گڏ ايس ايم پنڊ 600 کان 300 ميل
7	ٺارو شاھ پنڊ سب ڊويزن سان گڏ ايس ايم پنڊ 600 کان 300 ميل
7	آفيس ايڪيوٽيمنيٽ، اسٽيشنري ۽ ٻيا

01. شرڪت جا خواهشمند آڇ جا دستاويز آفيس آف دي ايگزيڪيوٽو انجنيئر روهڙي ڊويزن ڪنڊيارو وٽان 1000 رپيا ٽينڊر في (ٽو روڻ جوڳي) عيوض هن اشتهار جي اختيارن ۾ شايع ٿيڻ ۽ SPPRA جي ويب سائيت تي اچڻ واري تاريخ کان ڪنهن به ڪم واري ڏينهن تي آفيس جي وقت دوران 28.06.2017 تي منجهند 1.00 وڳي تائين حاصل ڪري يا SPPRA جي ويب سائيت تان ڊائون لوڊ ڪري سگهجن ٿا.
02. اچون لازمي طور مٿي ڄاڻايل آفيس ۾ 29.06.2017 تي منجهند 12.00 وڳي تائين پهچڻ گهرجن ۽ اهي 2% ڪال ڊپازٽ ڪنهن به شيڊيول بينڪ مان جاري ٿيل سان گڏ هئڻ گهرجن ۽ اهي ساڳي ڏينهن تي 1.00 وڳي کوليون وينديون.
03. اچون پروڪيورمينٽ ڪاميٽي پاران ان وقت تي موجود هئڻ جي خواهشمند آڇ ڏيندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ آفيس آف دي ايگزيڪيوٽو انجنيئر روهڙي ڊويزن ڪنڊيارو ۾ کوليون وينديون.
04. آڇ ڏيندڙن کي گذارش ٿي ڪنهن به ٽيڪس يا ٽيڪس جي ڪا به ڪاپي گهٽ ڏيڻ چاڪاڻ ته پوءِ انهن ۾ ڳالهين جي گنجائش نه هوندي.
05. اهڙا آڇ ڏيندڙ جيڪي جن جون آڇون سڀني کان گهٽ هونديون اهي گڏس ۽ پروڪيورمينٽ جي سڀلاءَ، مشينري ڪرائي تي فراهم ڪرڻ لاءِ ايگزيڪيوٽو انجنيئر روهڙي ڊويزن ڪنڊيارو جي حدن ۾ ايندڙ جاين تي مالي سال 2017-18 جي لاءِ پابند هوندا.
06. ٽينڊر کولڻ واري تاريخ تي هيٺ ڏنل ڪنٽرول يا ڪنهن به ڪنٽرول ڪميٽي جي هيڊڪوارٽر کان بلڻ هئڻ جي صورت ۾ يا عام موڪل ٿيڻ جي صورت ۾ ساڳي ٽينڊر ٻي ڪم واري ڏينهن تي کوليا ويندا.
07. آڇن جي پراسيس ۾ پهريون ڀيرو ڪم کي موت نه ملڻ جي صورت ۾ ساڳي ٽينڊر ٻيهر هيلين ريت جاري ڪيا ويندا.

پيرون پيرون	جاري ٿيڻ جي تاريخ	وصول ڪرڻ جي تاريخ	کولڻ جي تاريخ
	17.07.2017	18.07.2017	18.07.2017
			منجهند 1.00 وڳي

08. اهليت:
09. ڪم جي ماليت 4.00 ملين کان مٿي هئڻ جي ضرورت آهي. خواهشمند انجنيئرنگ ڪارٽر نسل اسلام آباد وٽان لاڳاپيل ڪمپني ڪري رهيا هجن.
10. انجنيئرنگ ڊپارٽمينٽ، سول ڪمپنيز ڊپارٽمينٽ ۽ سول ڊويزن پورٽ ۽ ٺاهڻ رجسٽريشن
11. حلف نامو ٽو فرم کي ڪڍڻ به بليڪ لسٽ نه ڪيو ويو آهي.
12. فرم پاران ساڳي نوعيت جي ڪم ڪيل ڪمپنيز ۽ پاس ڪيل ڪم جي فهرست
13. لاڳاپيل فيلڊ ۾ 03 سالن جو تجربو
14. گذريل 03 سالن جي دوران گهٽ ۾ گهٽ 10.00 ملين يا ان کان مٿي جو ٽرن اوور
15. مجاز اختياري وٽ SPPRA رولز 2010 جي تحت ڪنهن به هڪ يا سمورين آڇن کي رد ڪرڻ جو اختيار آهي.

يڪسپريٽڊ سبمير

روھڙي ڊويزن ڪنڊيارو

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