

# OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHAHRO FEROZE

MAIL: xentubewells\_nf@yahoo.com  
Tel: Phone #: 0242-920066.  
Fax #: 0242-920066.

**NIT NO.SKP/TWD/NF/ 1161, DATED 19.06.2017.**

## **MINUTES OF MEETING FOR OPENING OF BIDS/TENDERS.**

A meeting of the Procurement Committee of Tubewells Division Naushahroferoze was held for opening the Bids/Tenders received from Bidders for Procurement of Goods & Services under O&M/M&R and Others, on dated 07.07.2017. The Chairman, members of the Procurement Committee and Bidders attended the meeting. **(Attendance sheet is enclosed).**

The following bidders participated, purchased & submitted their bids as per deadline of submission:

Sr. No.	Name of Contractor/Firm	Date for Purchase of Bids/Tenders/Bidding Document (D.R No.)	Call Deposit No. with Bank Name & Branch Code	Address of Contractor/Firm
1	M/S M.K Enterprises.	D.R No. 66, dated 04.07.2017	Call Deposit No. CDRGTK 0574108 dated 05.07.2017, Bank Alfalah Limited Station Road Ghotki Branch (0124).	Village Pir Mubarak Shah Bagdadi P.O Adilpur Taluka & District Ghotki.
2	M/S Dada Builders.	D.R No. 67, dated 04.07.2017	Call Deposit No. SD No.05970240, 05970241 & 05970242 dated 06.07.2017, United Bank Ltd: Mehrabpur Branch (0835).	Ward No.11 Memon Mohalla Mehrabpur District Naushahroferoze.
3	M/S Abdul Ghaffar Abbasi.	D.R No. 68, dated 05.07.2017	Call Deposit No. SDNo.06145661 & 06145662 dated 05.07.2017, United Bank Ltd: Naushahro Feroze (1100).	Ward No.03 Abbasi Mohalla Naushahroferoze.
4	M/S Assadullah Construction.	D.R No. 69, dated 05.07.2017	Call Deposit No. CDRA 323583, 323584, 323585 & 323586 dated 06.07.2017, National Bank of Pakistan Moro Branch (0037).	H.No.C-87 Tharmal Power Station Colony, Jamshaoro.
5	M/S Jeejal Enterprises Construction Company.	D.R No. 70, dated 05.07.2017	Call Deposit No. C.D.R. No.00369845 & 003698465 dated 04.07.2017, Bank Al Habib Limited Naushahro Feroze (1147).	Village Khahi Rahu Taluka Bharia District Naushahro Feroze.
6	M/S Rasool Bux Larik.	D.R No. 71, dated 05.07.2017	Call Deposit No. CDR No.0028673, 0028674, 0028675 & SD No.06145680 dated 06.07.2017, Sindh Bank Naushahro Feroze (0105) & United Bank Ltd: Naushahro Feroze (1100).	P.O Khahi Rahu Taluka Bharia District Naushahro Feroze.
7	M/S MHS Engineers & Constructors.	D.R No. 72, dated 05.07.2017	Call Deposit No. B.C. No. 03538162, 03538163, 03538164 & 03538165, dated 06.07.2017, Bank Al Habib Limited Hungorja (1097).	Near Sachal Public School, P.O Hingorja, District Khairpur Mir's.
8	M/S RMA Sahita Brothers.	D.R No. 73, dated 05.07.2017	Call Deposit No. SD No.06198771, 06198772 & 06198773 dated 06.07.2017, United Bank Ltd: Halani (0624).	Village Muhammad Liaque Sahito Taluka Mehrabpur District Naushahro Feroze.
9	M/S Muhammad Hanif Rajput.	D.R No. 74, dated 05.07.2017	Call Deposit No. SD No.06085865, 06085866, 06085867 & 06085868 dated 06.07.2017, United Bank Ltd: Kandiaro Branch (1476).	P.O Darbello Taluka Kandiaro District Naushahro Feroze.

  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze




10	M/S Nigah-E-Madina Company.	D.R No. 75, dated 05.07.2017	Call Deposit No. CDR No.12018523, 12018524 & 12018525 dated 06.07.2017, Allied Bank Station Road Dadu (0067).	Banglow No.A-141, Meer Hassanabad Hyderabad.
11	M/S Naveed Ahmed Siddique.	D.R No. 76, dated 06.07.2017	Call Deposit No. SDR 00172016 & 00172017 dated 06.07.2017, Soneri Bank Shikarpur (0275).	Inside Hazari Gate Shikarpur.
12	M/S Riaz Hussain Larik.	D.R No. 77, dated 06.07.2017	Call Deposit No. CDR No.0028671 & 0028672 dated 06.07.2017, Sindh Bank Naushahro Feroze (0105).	P.O Khahi Rahu Taluka Bharia District Naushahro Feroze.
13	M/S Adnan Construction Company.	D.R No. 78, dated 06.07.2017	Call Deposit No. CDR 102339867 dated 06.07.2017, MCB Bank Limited Naushahro Feroze (0464).	P.O Khahi Rahu Taluka Bharia District Naushahro Feroze.
14	M/S Mushtaque Ali Wagan.	D.R No. 79, dated 06.07.2017	Call Deposit No. C.D.R. No.00369855 dated 06.07.2017, Bank Al Habib Limited Naushahroferoze (1147).	Village Haji Mahi Khan Wagan P.O Noor Pur Distt: Naushahro Feroze.

The Bids/Tenders were opened at **03.00 p.m** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. The bids/tenders do not contain any over-writing or cutting. The Bid Evaluation Report is enclosed herewith.

The committee have examine all the bids/tenders as per the Qualification/ eligibility criteria, arithmetically checked and verify the documents and Bid Security submitted by the bidders.

The meeting ended with the vote of thanks to participants from the chair.

  
**(JAWED AFTAB TANWRI)**  
 Executive Engineer  
 Tubewells Division  
 Naushahroferoze  
 (Member / Secretary)

  
**(MAQSOOD AHMED MEMON)**  
 Executive Engineer  
 Provincial Highway Division  
 Naushahroferoze  
 (Member )

  
**(PRITAM DAS)**  
 Project Director  
 SCARP (North Rohri)  
 Shaheed Benazirabad  
 (Chairman)

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS  
1.5 & 2.00 CUSECS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Nigah-E-Madina Company		M/S Rasool Bux Larik		M/S Dada Builders	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 12018524 Dated 06.07.2017		CDR No. 0028673 Dated 06.07.2017		SD NO. 05970240 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 75 Dated 05.07.2017		No. 71 Dated 05.07.2017		No. 67 Dated 04.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Top Shaft 25 mm x 1330 mm (Stainless Steel).	25 Nos.	Each	4300	107500	4350	108750	4500	112500
2	Top Shaft 25 mm x 1370 mm (Stainless Steel).	25 Nos.	Each	4600	115000	4550	113750	4700	117500
3	Threaded column Shaft with protective sleeve 25mm dia x 3050mm (Stainless Steel).	80 Nos.	Each	12000	960000	11950	956000	12500	1000000
4	Threaded column Shaft with protective sleeve 25mm dia x 3050mm (Mild Steel).	120 Nos.	Each	8800	1056000	8800	1056000	9000	1080000
5	Threaded coupling 25mm dia (S.S)	80 Nos.	Each	1050	84000	1000	80000	1150	92000
6	Threaded coupling 25mm dia (M.S)	120 Nos.	Each	600	72000	650	78000	700	84000
7	Stuffing box housing 25mm dia complete.	20 Nos.	Each	6500	130000	6450	129000	6700	134000
8	Rubber Bearing bush 32.2 dia for column shaft 25 mm.	200 Nos.	Each	1100	220000	1050	210000	1200	240000
9	Column pipe C.I socket 7" dia	100 Nos.	Each	6400	640000	6450	645000	6500	650000
10	Column pipe C.I socket 8" dia	80 Nos.	Each	7400	592000	7350	588000	7500	600000
11	Column pipe 7" dia, 10'-0 long ¼ thick, both end threaded.	16 Nos.	Each	18500	296000	18550	296800	18600	297600
12	Column pipe 8" dia, 10'-0 long ¼ thick, both end threaded.	12 Nos.	Each	20000	240000	19950	239400	20200	242400
13	Pump shaft 45 mm dia x 775 mm long (S.S)	25 Nos.	Each	6700	167500	6750	168750	6900	172500
14	Pump shaft 45 mm dia x 855 mm long (S.S)	25 Nos.	Each	7300	182500	7250	181250	7400	185000

  
Executive Engineer  
Provincial Highway Division  
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				M/S Nigah-E-Madina Company		M/S Rasool Bux Larik		M/S Dada Builders	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 12018524 Dated 06.07.2017		CDR No. 0028673 Dated 06.07.2017		SD NO. 05970240 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 75 Dated 05.07.2017		No. 71 Dated 05.07.2017		No. 67 Dated 04.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
15	Bronze Impeller with clamping sleeve for 1.5 Cusec discharge.	20 Nos.	Each	9700	194000	9750	195000	9850	197000
16	Bronze Impeller with clamping sleeve for 2.0 Cusec discharge.	30 Nos.	Each	10900	327000	10850	325500	11000	330000
17	Sand guard for pump shaft 45 mm dia (Bronze)	20 Nos.	Each	2500	50000	2550	51000	2550	51000
18	M.S Top Nut 25 mm dia with key	50 Nos.	Each	470	23500	470	23500	500	25000
19	Discharge piece of bowl assembly for 1.5 Cusec discharge	20 Nos.	Each	7200	144000	7250	145000	7300	146000
20	Intermediate piece of bowl assembly for 1.5 Cusec discharge.	20 Nos.	Each	8800	176000	8750	175000	8950	179000
21	Suction piece of bowl assembly for 1.5 Cusec discharge.	20 Nos.	Each	7400	148000	7450	149000	7550	151000
22	Discharge piece of bowl assembly for 2.0 Cusec discharge	30 Nos.	Each	8600	258000	8650	259500	8700	261000
23	Intermediate piece of bowl assembly for 2.0 Cusec discharge.	60 Nos.	Each	10800	648000	10750	645000	10950	657000
24	Suction piece of bowl assembly .for 2.0 Cusec discharge.	30 Nos.	Each	8200	246000	8250	247500	8350	250500
25	Gland Cover (cast iron) for stuffing box 25 mm dia.	45 Nos.	Each	450	20250	470	21150	450	20250
26	Gland packing 25 x 40 x 8 mm.	20 Kgm	P. Kgm	135	2700	135	2700	170	3400
27	M.S delivery pipe 7" dia 3mm thick 10'-0 long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	10 Nos.	Each	13500	135000	13550	135500	13650	136500
28	M.S delivery pipe 8" dia 3mm thick 10'-0 long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	10 Nos.	Each	14600	146000	14550	145500	14800	148000
29	Rubber Sheet packing 7"/13" dia, 5mm thick i/c making holes.	25 Nos.	Each	230	5750	250	6250	260	6500

  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Nigah-E-Madina Company		M/S Rasool Bux Larik		M/S Dada Builders	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 12018524 Dated 06.07.2017		CDR No. 0028673 Dated 06.07.2017		SD NO. 05970240 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 75 Dated 05.07.2017		No. 71 Dated 05.07.2017		No. 67 Dated 04.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
30	Rubber Sheet packing 8"/14" dia, 5mm thick i/c making holes.	15 Nos.	Each	270	4050	280	4200	270	4050
31	Repairing of Top Shaft 25 mm x 1330 i/c cutting, facing, threading & proves.	25 Jobs.	P. Job	2500	62500	2530	63250	2600	65000
32	Repairing of Top Shaft 25 mm x 1370 i/c cutting, facing, threading & proves.	25 Jobs.	P. Job	2600	65000	2650	66250	2700	67500
33	Repairing of Threaded column Shaft 25mm dia x 3050mm i/c cutting, facing, threading & replacement of Sleeve.	140 Jobs.	P. Job	4000	560000	3950	553000	4100	574000
34	Repairing of column pipe of 7" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	100 Jobs.	P. Job	4200	420000	4250	425000	4300	430000
35	Repairing of column pipe of 8" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	80 Jobs.	P. Job	4700	376000	4650	372000	4900	392000
36	Repairing of bowl assembly 1.5 cusec single stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	20 Jobs.	P. Job	11700	234000	11750	235000	11850	237000
37	Repairing of bowl assembly 2.0 cusec single stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	30 Jobs.	P. Job	12300	369000	12350	370500	12450	373500
38	Repairing of bowl assembly 2.0 cusec 2 stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	30 Jobs.	P. Job	13000	390000	12950	388500	13300	399000
39	Repairing of stuffing box i/c replacement of cum seal cage 25mm dia (gunmetal) also providing grease cup arrangement etc. complete.	45 Jobs.	P. Job	3500	157500	3550	159750	3650	164250
40	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	45 Jobs.	P. Job	3600	162000	3550	159750	3700	166500
41	Repairing of deteriorated portion of M/S Delivery pipe 7" dia i/c welding, pataching & painting etc. complete.	25 Jobs.	P. Job	4100	102500	4150	103750	4100	102500
42	Repairing of deteriorated portion of M/S Delivery pipe 8" dia i/c welding, pataching & painting etc. complete.	30 Jobs.	P. Job	4600	138000	4550	136500	4700	141000
43	Replacement of Encor bolts, nuts i/c Civil Work.	45 Jobs.	P. Job	3500	157500	3560	160200	3700	166500

  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By M/S Nigah-E-Madina Company		Rates Quoted By M/S Rasool Bux Larik		Rates Quoted By M/S Dada Builders	
				Call Deposit No. & Date	CDR NO. 12018524 Dated 06.07.2017	Call Deposit No. & Date	CDR No. 0028673 Dated 06.07.2017	Call Deposit No. & Date	SD NO. 05970240 Dated 06.07.2017
				D.R. No. & Date No. 75 Dated 05.07.2017		D.R. No. & Date No. 71 Dated 05.07.2017		D.R. No. & Date No. 67 Dated 04.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
44	Cement 50cwt: i/c cartage.	60 Bega.	P. Beg	560	33600	570	34200	560	33600
45	Bajri i/c cartage.	1000 Cft.	% Cft	2500	25000	2490	24900	2650	26500
46	Bricks 9"x4.5"x3" (First Class) i/c cartage.	12000 Nos.	%0 Nos.	4200	50400	4250	51000	4300	51600
47	G.I Corrugated sheet size 3' x 12', 25 gauge.	100 Nos.	Each	3800	380000	3875	387500	4000	400000
48	Steel Graded door 3.5 x 6 ft, 1/16' thick sheeting i/c angle iron 2"x 2"x 3/8 inch frame with locking arrangement.	30 Nos.	Each	16500	495000	16450	493500	16600	498000
49	Gravel from cambulpur quarry (Attock)	250 Cft.	P.Cft	310	77500	320	80000	310	77500
				<b>TOTAL RS: 11,646,250</b>		<b>11,646,550</b>		<b>11,939,650</b>	

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 1.5 & 2.00 CUSECS UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(MAQSOOD AHMED MEMON)  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

(PRITAM DAS)  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

(JAWED AFTAB TANWRI)  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS  
3.00 CUSECS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Rasool Bux Larik.		M/S Muhammad Hanif Rajput.		M/S MHS Engineers & Constructors.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 0028674 Dated 06.07.2017		SD NO.06085865 Dated 06.07.2017		B.C. No. 03538162 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 71 Dated 05.07.2017		No. 74 Dated 05.07.2017		No. 72 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	50 Nos.	Each	6800	340000	6850	342500	6800	340000
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	50 Nos.	Each	7500	375000	7480	374000	7600	380000
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	120 Nos.	Each	14000	1680000	14000	1680000	14100	1692000
4	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Mild Steel).	240 Nos.	Each	10200	2448000	10150	2436000	10250	2460000
5	Threaded coupling 30mm dia (S.S)	120 Nos.	Each	1250	150000	1240	148800	1300	156000
6	Threaded coupling 30mm dia (M.S)	240 Nos.	Each	750	180000	780	187200	800	192000
7	Stuffing box housing 30mm dia complete.	40 Nos.	Each	8500	340000	8600	344000	8550	342000
8	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	400 Nos.	Each	1280	512000	1300	520000	1300	520000
9	Column pipe C.I socket 8" dia	360 Nos.	Each	7500	2700000	7450	2682000	7550	2718000
10	Column pipe 8" dia, 10'-0 long ¼ thick, both end threaded.	40 Nos.	Each	19900	796000	20200	808000	19900	796000
11	Pump shaft 45 mm dia x 1155 mm long (S.S).	40 Nos.	Each	9800	392000	9900	396000	9900	396000
12	Bronze Impeller with clamping sleeve for 3.0 Cusec discharge.	80 Nos.	Each	11400	912000	11300	904000	11500	920000
13	Sand guard for pump shaft 45 mm dia (Bronze).	25 Nos.	Each	2480	62000	2500	62500	2500	62500
14	M.S Top Nut 30 mm dia with key	60 Nos.	Each	560	33600	570	34200	600	36000
15	Discharge piece of bowl assembly for 3.0 Cusec discharge	80 Nos.	Each	9700	776000	9740	779200	9800	784000
16	Intermediate piece of bowl assembly for 3.0 Cusec discharge.	160 Nos.	Each	12500	2000000	12450	1992000	12600	2016000
17	Suction piece of bowl assembly for 3.0 Cusec discharge.	80 Nos.	Each	9000	720000	9200	736000	9100	728000
18	Gland Cover (cast iron) for stuffing box 30 mm dia.	40 Nos.	Each	500	20000	530	21200	550	22000
19	Gland packing 30 x 45 x 8 mm.	25 Kgm	P. Kgm	165	4125	170	4250	200	5000

  
Executive Engineer  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Rasool Bux Larik.		M/S Muhammad Hanif Rajput.		M/S MHS Engineers & Constructors.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 0028674 Dated 06.07.2017		SD NO.06085865 Dated 06.07.2017		B.C. No. 03538162 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 71 Dated 05.07.2017		No. 74 Dated 05.07.2017		No. 72 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
20	M.S delivery pipe 8" dia 3mm thick 10'-0 long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	10 Nos.	Each	14700	147000	14900	149000	14800	148000
21	Rubber Sheet packing 8"/14" dia, 5mm thick i/c making holes.	40 Nos.	Each	275	11000	280	11200	275	11000
22	Repairing of Top Shaft 30 mm x 1490 i/c cutting, facing, threading & proves.	40 Jobs.	P. Job	2800	112000	2750	110000	2900	116000
23	Repairing of Top Shaft 30 mm x 1530 i/c cutting, facing, threading & proves.	40 Jobs.	P. Job	3000	120000	3100	124000	3050	122000
24	Repairing of Threaded column Shaft 30mm dia x 3050mm i/c cutting, facing, threading & replacement of Sleeve.	240 Jobs.	P. Job	4900	1176000	4850	1164000	4950	1188000
25	Repairing of column pipe of 8" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	360 Jobs.	P. Job	4800	1728000	4750	1710000	4800	1728000
26	Repairing of bowl assembly 3.0 cusec 2 stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	95 Jobs.	P. Job	14800	1406000	14900	1415500	14900	1415500
27	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	90 Jobs.	P. Job	3800	342000	3850	346500	3900	351000
28	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	80 Jobs.	P. Job	3700	296000	3750	300000	3800	304000
29	Repairing of deteriorated portion of M/S Delivery pipe 8" dia i/c welding, pataching & painting etc. complete.	60 Jobs.	P. Job	4700	282000	4680	280800	4800	288000
30	Replacement of Encor bolts, nuts i/c Civil Work.	80 Jobs.	P. Job	3600	288000	3600	288000	3650	292000
31	Cement 50cwt: i/c cartage.	60 Bega.	P. Beg	565	33900	580	34800	600	36000
32	Bajri i/c cartage.	1000 Cft.	% Cft	2500	25000	2520	25200	2550	25500
33	Bricks 9"x4.5"x3" (First Class) i/c cartage.	12000 Nos.	%0 Nos.	4150	49800	4175	50100	4200	50400
34	G.I Corrugated sheet size 3' x 12', 25 gauge.	80 Nos.	Each	3900	312000	3950	316000	3950	316000
35	Steel Graded door 3.5 x 6 ft, 1/16' thick sheeting i/c angle iron 2"x 2"x 3/8 inch frame with locking arrangement.	20 Nos.	Each	16400	328000	16300	326000	16500	330000
36	Gravel from cambulpur quarry (Attock)	450 Cft.	P.Cft	315	141750	310	139500	350	157500
37	Drilling hole 22" dia for Tubewell upto depth of 300 Lft.	1200 Lft.	P.Lft	2400	2880000	2420	2904000	2450	2940000

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAIISHAHRO FERROZE



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Rasool Bux Larik.		M/S Muhammad Hanif Rajput.		M/S MHS Engineers & Constructors.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 0028674 Dated 06.07.2017		SD NO.06085865 Dated 06.07.2017		B.C. No. 03538162 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 71 Dated 05.07.2017		No. 74 Dated 05.07.2017		No. 72 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
38	Furnishing & Installation of Fiber Glass housing casing 14" dia 0.20" thick.	280 Rft.	P.Rft	5000	1400000	4980	1394400	5000	1400000
39	Furnishing & Installing Fibber Glass reducer 8"/14" dia.	4 Nos.	Each	40000	160000	39800	159200	40100	160400
40	Furnishing & Installing Fibber Glass stainer 8" dia 0.20" thick with 0.35" slots.	860 Rft.	P.Rft	5000	4300000	4980	4282800	5050	4343000
41	Furnishing & Installing of Fiber Glass casing blank 8" dia.	60 Rft.	P.Rft	2800	168000	2820	169200	2850	171000
42	Furnishing & Placing Gravel Shourding with annular space as per specification.	2200 Cft.	P.Cft	500	1100000	500	1100000	540	1188000
43	Providing & Fixing Bail Plug.	4 Nos.	Each	4000	16000	4175	16700	4050	16200
44	Furnishing & Installing Centrallizer.	50 Nos.	Each	3000	150000	2985	149250	3100	155000
45	Tubewell Development and well capacity testing with turbine pump as per specification.	4 Nos.	Each	125000	500000	124800	498850	125000	500000
46	Security Cap 14" dia of M.S Sheet.	4 Nos.	Each	22000	88000	21900	87600	23000	92000

**TOTAL RS:** 32,001,175 *Lowest* 32,004,450 32,410,000

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 3.00 CUSECS UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

**(MAQSOOD AHMED MEMON)**  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

**(PRITAM DAS)**  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

**(JAWED AFTAB TANWRI)**  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS  
4.00 CUSECS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Riaz Hussain Larik.		M/S Nigah-E-Madina Company.		M/S Assadullah Construction.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 0028671 Dated 06.07.2017		CDR NO. 12018525 Dated 06.07.2017		CDR A 323583 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 77 Dated 06.07.2017		No.75 Dated 05.07.2017		No.69 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	25 Nos.	Each	6900	172500	7050	176250	7100	177500
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	30 Nos.	Each	7400	222000	7350	220500	7400	222000
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	80 Nos.	Each	14100	1128000	14050	1124000	14150	1132000
4	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Mild Steel).	140 Nos.	Each	10250	1435000	10350	1449000	10350	1449000
5	Threaded coupling 30mm dia (S.S).	80 Nos.	Each	1260	100800	1240	99200	1300	104000
6	Threaded coupling 30mm dia (M.S).	140 Nos.	Each	740	103600	700	98000	750	105000
7	Stuffing box housing 30mm dia complete.	30 Nos.	Each	8600	258000	8550	256500	8650	259500
8	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	220 Nos.	Each	1290	283800	1250	275000	1300	286000
9	Column pipe C.I socket 10" dia.	200 Nos.	Each	8400	1680000	8350	1670000	8400	1680000
10	Column pipe 10" dia, 10'-0 long ¼ thick, both end threaded.	20 Nos.	Each	21500	430000	21850	437000	21600	432000
11	Pump shaft 45 mm dia x 1200 mm long (S.S).	25 Nos.	Each	10200	255000	10325	258125	10300	257500
12	Bronze Impeller with clamping sleeve for 4.0 Cusec discharge.	50 Nos.	Each	12000	600000	11950	597500	12000	600000
13	Sand guard for pump shaft 45 mm dia (Bronze).	30 Nos.	Each	2510	75300	2550	76500	2530	75900
14	M.S Top Nut 30 mm dia with key.	50 Nos.	Each	565	28250	570	28500	590	29500
15	Discharge piece of bowl assembly for 4.0 Cusec discharge.	55 Nos.	Each	10200	561000	10350	569250	10250	563750
16	Intermediate piece of bowl assembly for 4.0 Cusec discharge.	55 Nos.	Each	13200	726000	13350	734250	13375	735625
17	Suction piece of bowl assembly for 4.0 Cusec discharge.	55 Nos.	Each	10300	566500	10250	563750	10300	566500
18	Gland Cover (cast iron) for stuffing box 30 mm dia.	40 Nos.	Each	510	20400	515	20600	520	20800
19	Gland packing 30 x 45 x 8 mm.	15 Kgm	P. Kgm	170	2550	175	2625	190	2850

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Riaz Hussain Larik.		M/S Nigah-E-Madina Company.		M/S Assadullah Construction.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				CDR NO. 0028671 Dated 06.07.2017		CDR NO. 12018525 Dated 06.07.2017		CDR A 323583 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No. 77 Dated 06.07.2017		No.75 Dated 05.07.2017		No.69 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
20	M.S delivery pipe 10" dia 3mm thick 10'.0" long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	10 Nos.	Each	15600	156000	15750	157500	15650	156500		
21	Rubber Sheet packing 10"/16" dia, 5mm thick i/c making holes.	20 Nos.	Each	310	6200	325	6500	350	7000		
22	Repairing of Top Shaft 30 mm x 1490 i/c cutting, facing, threading & proves.	25 Jobs.	P. Job	2900	72500	2975	74375	2950	73750		
23	Repairing of Top Shaft 30 mm x 1530 i/c cutting, facing, threading & proves.	30 Jobs.	P. Job	3050	91500	3000	90000	3050	91500		
24	Repairing of Threaded column Shaft 30mm dia x 3050mm i/c cutting, facing, threading & replacement of Sleeve.	200 Jobs.	P. Job	5000	1000000	4950	990000	5050	1010000		
25	Repairing of column pipe 10" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	200 Jobs.	P. Job	5500	1100000	5450	1090000	5550	1110000		
26	Repairing of bowl assembly 4.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	55 Jobs.	P. Job	16200	891000	16150	888250	16250	893750		
27	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	45 Jobs.	P. Job	3850	173250	4000	180000	3900	175500		
28	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	50 Jobs.	P. Job	3750	187500	3700	185000	3800	190000		
29	Repairing of deteriorated portion of M/S Delivery pipe 10" dia i/c welding, patching & painting etc. complete.	45 Jobs.	P. Job	5200	234000	5150	231750	5250	236250		
30	Replacement of Encor bolts, nuts i/c Civil Work.	45 Jobs.	P. Job	3650	164250	3800	171000	3650	164250		
31	Cement 50cwt: i/c cartage.	55 Bega.	P. Beg	568	31240	570	31350	580	31900		
32	Bajri i/c cartage.	900 Cft.	% Cft	2550	22950	2650	23850	2550	22950		
33	Bricks 9"x4.5"x3" (First Class) i/c cartage.	12000 Nos.	%0 Nos.	4180	50160	4200	50400	4250	51000		
34	G.I Corrugated sheet size 3' x 12', 25 gauge.	80 Nos.	Each	3950	316000	4000	320000	3950	316000		
35	Steel Graded door 3.5 x 6 ft, 1/16' thick sheeting i/c angle iron 2"x 2"x 3/8 inch frame with locking arrangement.	20 Nos.	Each	16500	330000	16450	329000	16600	332000		
36	Gravel from cambulpur quarry (Attock)	350 Cft.	P.Cft	320	112000	320	112000	330	115500		
37	Drilling hole 22" dia for Tubewell upto depth of 300 Lft.	1200 Lft.	P.Lft	2500	3000000	2530	3036000	2550	3060000		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Riaz Hussain Larik.		M/S Nigah-E-Madina Company.		M/S Assadullah Construction.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO. 0028671 Dated 06.07.2017		CDR NO. 12018525 Dated 06.07.2017		CDR A 323583 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 77 Dated 06.07.2017		No.75 Dated 05.07.2017		No.69 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
38	Furnishing & Installation of Fiber Glass housing casing 14" dia 0.20" thick.	280 Rft.	P.Rft	4900	1372000	4920	1377600	5000	1400000
39	Furnishing & Installing Fibber Glass reducer 8"/14" dia.	4 Nos.	Each	41000	164000	41150	164600	41200	164800
40	Furnishing & Installing Fibber Glass stainer 8" dia 0.20" thick with 0.35" slots.	860 Rft.	P.Rft	4900	4214000	4880	4196800	5000	4300000
41	Furnishing & Installing of Fiber Glass casing blanck 8" dia.	60 Rft.	P.Rft	2750	165000	2730	163800	2800	168000
42	Furnishing & Placing Gravel Shourding with annular space as per specification.	2200 Cft.	P.Cft	490	1078000	480	1056000	500	1100000
43	Providing & Fixing Bail Plug.	4 Nos.	Each	4100	16400	4175	16700	4250	17000
44	Furnishing & Installing Centrallizer.	50 Nos.	Each	3100	155000	3150	157500	3200	160000
45	Tubewell Development and well capacity testing with turbine pump as per specification.	4 Nos.	Each	126400	505600	124800	499200	126500	506000
46	Security Cap 14" dia of M.S Sheet.	4 Nos.	Each	23000	92000	23450	93800	23500	94000

**TOTAL RS:** 24,349,250 *loamat*      24,349,525      24,647,075

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 4.00 CUSECS UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(MAQSOOD AHMED MEMON)  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

(PRITAM DAS)  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

(JAWED AFTAB TANWRI)  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS  
5.00 CUSECS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S M.K Enterprises.		M/S RMA Sahita Brothers		M/S Riaz Hussain Larik.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				No. CDRGTK 0574108 Dated 05.07.2017		SD NO. 06198771 Dated 06.07.2017		CDR NO. 0028672 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
No. 66 Dated 04.07.2017		No.73 Dated 05.07.2017		No.77 Dated 06.07.2017					
		Rate	Amount	Rate	Amount	Rate	Amount		
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	30 Nos.	Each	6850	205500	6950	208500	7000	210000
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	30 Nos.	Each	7350	220500	7300	219000	7450	223500
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	100 Nos.	Each	14100	1410000	14000	1400000	14500	1450000
4	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Mild Steel).	140 Nos.	Each	10260	1436400	10300	1442000	10400	1456000
5	Threaded coupling 30mm dia (S.S).	100 Nos.	Each	1255	125500	1240	124000	1300	130000
6	Threaded coupling 30mm dia (M.S).	140 Nos.	Each	750	105000	800	112000	750	105000
7	Stuffing box housing 30mm dia complete.	35 Nos.	Each	8550	299250	8500	297500	8950	313250
8	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	240 Nos.	Each	1285	308400	1280	307200	1300	312000
9	Column pipe C.I socket 10" dia.	240 Nos.	Each	8500	2040000	8480	2035200	8700	2088000
10	Column pipe 10" dia, 10'-0 long ¼ thick, both end threaded.	40 Nos.	Each	21600	864000	21700	868000	21800	872000
11	Pump shaft 45 mm dia x 1155 mm long (S.S).	35 Nos.	Each	10200	357000	10150	355250	10300	360500
12	Bronze Impeller with clamping sleeve for 5.0 Cusec discharge.	60 Nos.	Each	12600	756000	12700	762000	12750	765000
13	Sand guard for pump shaft 45 mm dia (Bronze).	15 Nos.	Each	2515	37725	2550	38250	2600	39000
14	M.S Top Nut 30 mm dia with key.	60 Nos.	Each	560	33600	600	36000	650	39000
15	Discharge piece of bowl assembly for 5.0 Cusec discharge.	60 Nos.	Each	10800	648000	10750	645000	11000	660000
16	Intermediate piece of bowl assembly for 5.0 Cusec discharge.	60 Nos.	Each	13600	816000	13700	822000	13800	828000
17	Suction piece of bowl assembly for 5.0 Cusec discharge.	60 Nos.	Each	10500	630000	10550	633000	10650	639000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S M.K Enterprises.		M/S RMA Sahita Brothers		M/S Riaz Hussain Larik.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				No. CDRGTK 0574108 Dated 05.07.2017		SD NO. 06198771 Dated 06.07.2017		CDR NO. 0028672 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 66 Dated 04.07.2017		No.73 Dated 05.07.2017		No.77 Dated 06.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
18	Gland Cover (cast iron) for stuffing box 30 mm dia.	40 Nos.	Each	515	20600	533	21320	560	22400
19	Gland packing 30 x 45 x 8 mm.	25 Kgm	P. Kgm	170	4250	200	5000	170	4250
20	M.S delivery pipe 10" dia 3mm thick 10'.0" long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	30 Nos.	Each	15650	469500	15600	468000	15750	472500
21	Rubber Sheet packing 10"/16" dia, 5mm thick i/c making holes.	35 Nos.	Each	315	11025	330	11550	315	11025
22	Repairing of Top Shaft 30 mm x 1490 i/c cutting, facing, threading & proves.	30 Jobs.	P. Job	2950	88500	3050	91500	3100	93000
23	Repairing of Top Shaft 30 mm x 1530 i/c cutting, facing, threading & proves.	30 Jobs.	P. Job	3060	91800	3050	91500	3060	91800
24	Repairing of Threaded column Shaft 30mm dia x 3050mm i/c cutting, facing, threading & replacement of Sleeve.	220 Jobs.	P. Job	5100	1122000	5050	1111000	5200	1144000
25	Repairing of column pipe 10" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	230 Jobs.	P. Job	5600	1288000	5550	1276500	5650	1299500
26	Repairing of bowl assembly 5.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	55 Jobs.	P. Job	16800	924000	16750	921250	16900	929500
27	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	55 Jobs.	P. Job	3900	214500	4000	220000	4100	225500
28	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	55 Jobs.	P. Job	3800	209000	3750	206250	3800	209000
29	Repairing of deteriorated portion of M/S Delivery pipe 10" dia i/c welding, patching & painting etc. complete.	50 Jobs.	P. Job	5250	262500	5200	260000	5300	265000
30	Replacement of Encor bolts, nuts i/c Civil Work.	50 Jobs.	P. Job	3630	181500	3660	183000	3630	181500
31	Cement 50cwt: i/c cartage.	60 Begs.	P. Beg	565	33900	575	34500	565	33900
32	Bajri i/c cartage.	1000 Cft.	% Cft	2540	25400	2570	25700	2550	25500
33	Bricks 9"x4.5"x3" (First Class) i/c cartage.	12000 Nos.	%0 Nos.	4150	49800	4200	50400	4250	51000
34	G.I Corrugated sheet size 3' x 12', 25 gauge.	100 Nos.	Each	4000	400000	4050	405000	4200	420000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S M.K Enterprises.		M/S RMA Sahita Brothers		M/S Riaz Hussain Larik.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				No. CDRGTK 0574108 Dated 05.07.2017		SD NO. 06198771 Dated 06.07.2017		CDR NO. 0028672 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No. 66 Dated 04.07.2017		No.73 Dated 05.07.2017		No.77 Dated 06.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
35	Steel Graded door 3.5 x 6 ft, 1/16' thick sheeting i/c angle iron 2"x 2"x 3/8 inch frame with locking arrangement.	25 Nos.	Each	16400	410000	16390	409750	16700	417500
36	Gravel from cambulpur quarry (Attock)	500 Cft.	P.Cft	315	157500	320	160000	315	157500
<b>TOTAL RS:</b>				<b>16,256,650</b>	<b>16,257,120</b>	<b>16,544,625</b>			

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "**PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 5.00 CUSECS UNDER O&M/M&R**" and were published in Daily "**THE EXPRESS TRIBUNE**" (English) Karachi dated **21.06.2017**, Daily "**DUNYA**" (Urdu) Karachi dated **21.06.2017**, Daily "**APPEAL**" (Sindhi) Karachi dated **22.06.2017** and Daily "**KAWISH**" (Sindhi) Hyderabad dated **25.06.2017** & hoisted on SPPRA Authority **Sr. No. 33806** (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(MAQSOOD AHMED MEMON)

Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

(PRITAM DAS)

Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

(JAWED AFTAB TANWRI)

Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS  
& PANNEL PARTS OF TUBEWELLS 15 HP & 20 HP UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FERORE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Jeejal Enterprises Construction Company.		M/S Naveed Ahmed Siddique.		M/S MHS Engineers & Constructors.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				C.D.R. No. 00369845 Dated 04.07.2017		NO. SDR 00172016 Dated 06.07.2017		B.C. No. 03538163 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.70 Dated 05.07.2017		No.76 Dated 06.07.2017		No.72 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor 15HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	35 Jobs.	P. Job	11500	402500	11550	404250	11550	404250
2	Rewinding of Electric Motor 20HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	20 Jobs.	P. Job	13600	272000	13550	271000	13800	276000
3	Upper housing of Electric motor 15 HP.	35 Nos.	Each	5500	192500	5550	194250	5650	197750
4	Upper housing of Electric motor 20 HP.	20 Nos.	Each	6500	130000	6450	129000	6700	134000
5	Lower housing of Electric motor 15 HP.	35 Nos.	Each	4800	168000	4850	169750	4850	169750
6	Lower housing of Electric motor 20 HP.	20 Nos.	Each	6000	120000	5950	119000	6200	124000
7	Repairing of upper housing of Electric motor 15 HP including turning, facing, manufacturing sleeve & fitting.	35 Jobs.	P. Job	3100	108500	3150	110250	3100	108500
8	Repairing of upper housing of Electric motor 20 HP including turning, facing, manufacturing sleeve & fitting.	20 Jobs.	P. Job	3300	66000	3250	65000	3450	69000
9	Repairing of lower housing of Electric motor 15 HP including turning, facing, manufacturing sleeve & fitting.	35 Jobs.	P. Job	2600	91000	2635	92225	2635	92225
10	Repairing of lower housing of Electric motor 20 HP including turning, facing, manufacturing sleeve & fitting.	20 Jobs.	P. Job	2700	54000	2650	53000	2700	54000
11	Cost Iron Cowl for 15 HP Electric Motor.	35 Nos.	Each	5900	206500	5850	204750	6200	217000
12	Cost Iron Cowl for 20 HP Electric Motor.	20 Nos.	Each	6500	130000	6550	131000	6600	132000
13	Cost Iron Fan for 15 HP Electric Motor.	35 Nos.	Each	6200	217000	6150	215250	6200	217000
14	Cost Iron Fan for 20 HP Electric Motor.	20 Nos.	Each	6600	132000	6650	133000	6900	138000
15	Cost Iron Ratchit Plate for 15 HP Electric Motor i/c Ratchit Pins.	35 Nos.	Each	4600	161000	4650	162750	4600	161000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FERORE



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Jeejal Enterprises Construction Company.		M/S Naveed Ahmed Siddique.		M/S MHS Engineers & Constructors.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				C.D.R. No. 00369845 Dated 04.07.2017		NO. SDR 00172016 Dated 06.07.2017		B.C. No. 03538163 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.70 Dated 05.07.2017		No.76 Dated 06.07.2017		No.72 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
16	Cost Iron Ratchit Plate for 20 HP Electric Motor i/c Ratchit Pins.	20 Nos.	Each	4850	97000	4900	98000	5000	100000
17	Connection Box with Terminals for 15 & 20HP Electric Motor.	55 Nos.	Each	5100	280500	5050	277750	5300	291500
18	Electric motor coupling for 15 & 20HP Motor.	55 Nos.	Each	3100	170500	3050	167750	3100	170500
19	Grease Multi perpose (Heat Proof).	30 Kgm.	P. Kgm	425	12750	430	12900	425	12750
20	Hand Operated Grease Gun.	6 Nos.	Each	800	4800	775	4650	800	4800
21	Magnetic Contactor/Air Breaker CU-40 (Teco).	55 Nos.	Each	3650	200750	3700	203500	3700	203500
22	Magnetic Contactor/Air Breaker EasyPact" 65A (Thailand).	55 Nos.	Each	2450	134750	2430	133650	2600	143000
23	Circuit Breaker MEC (100A) (LS).	55 Nos.	Each	3050	167750	3020	166100	3150	173250
24	Circuit Breaker EasyPact" EZC (100A) (Thailand).	55 Nos.	Each	2500	137500	2450	134750	2700	148500
25	Thermal Over Load Relay/OPR DA60-SS3-380 (05-60A) (180-480V) (Seoul, Korea).	55 Nos.	Each	1850	101750	1830	100650	1900	104500
26	On/Off Push Button (Twin Set).	55 Nos.	Each	1200	66000	1250	68750	1200	66000
27	Pannel Box Cover.	40 Nos.	Each	1800	72000	1900	76000	1900	76000
28	Pannel Box Complete.	20 Nos.	Each	3300	66000	3250	65000	3400	68000
29	Technical Data Board of Tubewell size 1 1/2' x 2.0' i/c endorsement charges.	55 Nos.	Each	2600	143000	2650	145750	2650	145750
30	Name plate of Tubewell (Steel) size 3" x 6" i/c endorsement charges.	55 Nos.	Each	530	29150	520	28600	530	29150
31	Ball Bearing 6313 (Upper) NTN Japan for 15 & 20 HP Electric Motor.	55 Nos.	Each	4200	231000	4150	228250	4300	236500
32	Ball Bearing 6309 (Lower) NTN Japan for 15 & 20 HP Electric Motor.	55 Nos.	Each	2600	143000	2550	140250	2600	143000

  
**Executive Engineer**  
 Provincial Highway Division  
 Naushahro Feroze



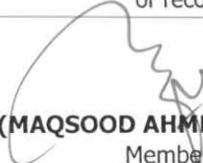
  
**EXECUTIVE ENGINEER**  
 TUBEWELLS DIVISION  
 NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Jeejal Enterprises Construction Company.		M/S Naveed Ahmed Siddique.		M/S MHS Engineers & Constructors.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				C.D.R. No. 00369845 Dated 04.07.2017		NO. SDR 00172016 Dated 06.07.2017		B.C. No. 03538163 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.70 Dated 05.07.2017		No.76 Dated 06.07.2017		No.72 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
33	PVC Copper Wire 7/044 Single Core (Million).	20 Coils.	P. Coil	9100	182000	9050	181000	9300	186000		
34	PVC Copper Wire 7/052 Single Core (Million).	20 Coils.	P. Coil	11900	238000	12000	240000	12000	240000		
35	PVC Silver Wire 7/064 Double Core.	35 Coils.	P. Coil	7900	276500	7850	274750	8000	280000		
36	Four Core Copper Wire 7/064 (Million).	700 Meters	P. Meter	840	588000	845	591500	840	588000		

**TOTAL RS:** 5,793,700 *Correct*      5,794,025      5,905,175

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "**PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS & PANNEL PARTS OF TUBEWELLS 15 HP & 20 HP UNDER O&M/M&R**" and were published in Daily "**THE EXPRESS TRIBUNE**" (English) Karachi dated **21.06.2017**, Daily "**DUNYA**" (Urdu) Karachi dated **21.06.2017**, Daily "**APPEAL**" (Sindhi) Karachi dated **22.06.2017** and Daily "**KAWISH**" (Sindhi) Hyderabad dated **25.06.2017** & hoisted on SPPRA Authority **Sr. No. 33806** (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

  
(**MAQSOOD AHMED MEMON**)  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

  
(**PRITAM DAS**)  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

  
(**JAWED AFTAB TANWRI**)  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS  
& PANNEL PARTS OF TUBEWELLS 25 HP TO 30 HP UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Mushtaque Ali Wagan.		M/S Assadullah Construction		M/S Dada Builders.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				C.D.R. NO. 00369855 Dated 06.07.2017		CDR A 323584 Dated 06.07.2017		SD NO. 05970241 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.79 Dated 06.07.2017		No.69 Dated 05.07.2017		No.67 Dated 04.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor 25HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	70 Jobs.	P. Job	16600	1162000	16550	1158500	16700	1169000
2	Rewinding of Electric Motor 30HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	60 Jobs.	P. Job	18200	1092000	18250	1095000	18400	1104000
3	Upper housing of Electric motor 25 HP.	70 Nos.	Each	6700	469000	6650	465500	6850	479500
4	Upper housing of Electric motor 30 HP.	60 Nos.	Each	7200	432000	7300	438000	7350	441000
5	Lower housing of Electric motor 25 HP.	70 Nos.	Each	6200	434000	6150	430500	6200	434000
6	Lower housing of Electric motor 30 HP.	60 Nos.	Each	6600	396000	6650	399000	6750	405000
7	Repairing of upper housing of Electric motor 25 HP including turning, facing, manufacturing sleeve & fitting.	70 Jobs.	P. Job	3250	227500	3200	224000	3400	238000
8	Repairing of upper housing of Electric motor 30 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	3400	204000	3350	201000	3500	210000
9	Repairing of lower housing of Electric motor 25 HP including turning, facing, manufacturing sleeve & fitting.	70 Jobs.	P. Job	2950	206500	3000	210000	3150	220500
10	Repairing of lower housing of Electric motor 30 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	3100	186000	3050	183000	3100	186000
11	Cost Iron Cowl for 25 HP Electric Motor.	70 Nos.	Each	8800	616000	8850	619500	9000	630000
12	Cost Iron Cowl for 30 HP Electric Motor.	60 Nos.	Each	9200	552000	9275	556500	9275	556500
13	Cost Iron Fan for 25 HP Electric Motor.	70 Nos.	Each	7900	553000	7850	549500	8000	560000
14	Cost Iron Fan for 30 HP Electric Motor.	60 Nos.	Each	8200	492000	8300	498000	8350	501000
15	Cost Iron Ratchit Plate for 25 HP Electric Motor i/c Ratchit Pins.	70 Nos.	Each	5000	350000	5065	354550	5100	357000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Mushtaque Ali Wagan.		M/S Assadullah Construction		M/S Dada Builders.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				C.D.R. NO. 00369855 Dated 06.07.2017		CDR A 323584 Dated 06.07.2017		SD NO. 05970241 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.79 Dated 06.07.2017		No.69 Dated 05.07.2017		No.67 Dated 04.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
16	Cost Iron Ratchit Plate for 30 HP Electric Motor i/c Ratchit Pins.	60 Nos.	Each	5300	318000	5250	315000	5500	330000		
17	Connection Box with Terminals for 25 & 30HP Electric Motor.	130 Nos.	Each	5500	715000	5450	708500	5650	734500		
18	Electric motor coupling for 25 & 30HP Motor.	130 Nos.	Each	3500	455000	3450	448500	3500	455000		
19	Grease Multi perpose (Heat Proof).	50 Kgm.	P. Kgm	430	21500	450	22500	450	22500		
20	Hand Operated Grease Gun.	6 Nos.	Each	810	4860	810	4860	810	4860		
21	Magnetic Contactor/Air Breaker CU-50 (Teco).	100 Nos.	Each	4300	430000	4350	435000	4450	445000		
22	Magnetic Contactor/Air Breaker CU-65 (Teco).	100 Nos.	Each	4850	485000	4800	480000	4900	490000		
23	Magnetic Contactor/Air Breaker EasyPact" 65A (Thailand).	100 Nos.	Each	2450	245000	2500	250000	2450	245000		
24	Circuit Breaker MEC (100A) (LS).	100 Nos.	Each	3050	305000	3000	300000	3200	320000		
25	Circuit Breaker EasyPact" EZC (100A) (Thailand).	100 Nos.	Each	2500	250000	2530	253000	2700	270000		
26	Thermal Over Load Relay/OPR DA60-SS3-380 (05-60A) (180-480V) (Seoul, Korea).	100 Nos.	Each	1850	185000	1800	180000	2000	200000		
27	On/Off Push Button (Twin Set).	100 Nos.	Each	1210	121000	1200	120000	1210	121000		
28	Pannel Box Cover.	100 Nos.	Each	1900	190000	1925	192500	2050	205000		
29	Pannel Box Complete.	95 Nos.	Each	3500	332500	3450	327750	3650	346750		
30	Technical Data Board of Tubewell size 1 1/2' x 2.0' i/c endorsement charges.	130 Nos.	Each	2650	344500	2700	351000	2700	351000		
31	Name plate of Tubewell (Steel) size 3" x 6" i/c endorsement charges.	130 Nos.	Each	550	71500	550	71500	550	71500		
32	Ball Bearing 6317 (Upper) NTN Japan for 25 & 30 HP Electric Motor	130 Nos.	Each	11900	1547000	11850	1540500	12100	1573000		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE


Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Mushtaque Ali Wagan.		M/S Assadullah Construction		M/S Dada Builders.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				C.D.R. NO. 00369855 Dated 06.07.2017		CDR A 323584 Dated 06.07.2017		SD NO. 05970241 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.79 Dated 06.07.2017		No.69 Dated 05.07.2017		No.67 Dated 04.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
33	Ball Bearing 6310 (Lower) NTN Japan for 25 & 30 HP Electric Motor.	130 Nos.	Each	3100	403000	3050	396500	3200	416000		
34	PVC Copper Wire 7/052 Single Core (Million).	60 Coils.	P. Coil	12000	720000	12100	726000	12100	726000		
35	PVC Copper Wire 7/064 Single Core (Million).	70 Coils.	P. Coil	13800	966000	13750	962500	13900	973000		
36	PVC Silver Wire 7/064 Double Core.	80 Coils.	P. Coil	8100	648000	8200	656000	8200	656000		
37	Four Core Copper Wire 7/064 (Million).	1200 Meters	P. Meter	845	1014000	850	1020000	845	1014000		

TOTAL RS: 17,143,860 *Lowest.*      17,144,160      17,461,610

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS & PANNEL PARTS OF TUBEWELLS 25 HP & 30 HP UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.


  
(MAQSOOD AHMED MEMON)  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

  
(PRITAM DAS)  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

  
(JAWED AFTAB TANWRI)  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS  
& PANNEL PARTS OF TUBEWELLS 35 HP & 40 HP UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROUZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Abdul Ghaffar Abbasi.		M/S Jeejal Enterprises Construction Company		M/S RMA Sahita Brothers.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO.06145661 Dated 05.07.2017		C.D.R. No. 00369846 Dated 04.07.2017		SD NO. 06198772 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.68 Dated 05.07.2017		No.70 Dated 05.07.2017		No.73 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
1	Rewinding of Electric Motor 35HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	70 Jobs.	P. Job	22300	1561000	22200	1554000	22400	1568000
2	Rewinding of Electric Motor 40HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	65 Jobs.	P. Job	23200	1508000	23300	1514500	23350	1517750
3	Upper housing of Electric motor 35 HP.	70 Nos.	Each	7500	525000	7450	521500	7600	532000
4	Upper housing of Electric motor 40 HP.	60 Nos.	Each	8000	480000	7950	477000	8300	498000
5	Lower housing of Electric motor 35 HP.	70 Nos.	Each	6700	469000	6800	476000	6800	476000
6	Lower housing of Electric motor 40 HP.	60 Nos.	Each	7200	432000	7150	429000	7400	444000
7	Repairing of upper housing of Electric motor 35 HP including turning, facing, manufacturing sleeve & fitting.	70 Jobs.	P. Job	4100	287000	4050	283500	4250	297500
8	Repairing of upper housing of Electric motor 40 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	4350	261000	4300	258000	4500	270000
9	Repairing of lower housing of Electric motor 35 HP including turning, facing, manufacturing sleeve & fitting.	70 Jobs.	P. Job	3600	252000	3700	259000	3600	252000
10	Repairing of lower housing of Electric motor 40 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	3760	225600	3700	222000	3700	222000
11	Cost Iron Cowl for 35 HP Electric Motor.	70 Nos.	Each	9800	686000	9900	693000	10000	700000
12	Cost Iron Cowl for 40 HP Electric Motor.	60 Nos.	Each	10200	612000	10300	618000	10300	618000
13	Cost Iron Fan for 35 HP Electric Motor.	70 Nos.	Each	8900	623000	8850	619500	9100	637000
14	Cost Iron Fan for 40 HP Electric Motor.	60 Nos.	Each	9300	558000	9400	564000	9450	567000
15	Cost Iron Ratchit Plate for 35 HP Electric Motor i/c Ratchit Pins.	70 Nos.	Each	5500	385000	5450	381500	5700	399000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROUZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Abdul Ghaffar Abbasi.		M/S Jeejal Enterprises Construction Company		M/S RMA Sahita Brothers.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO.06145661 Dated 05.07.2017		C.D.R. No. 00369846 Dated 04.07.2017		SD NO. 06198772 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.68 Dated 05.07.2017		No.70 Dated 05.07.2017		No.73 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
16	Cost Iron Ratchit Plate for 40 HP Electric Motor i/c Ratchit Pins.	60 Nos.	Each	5900	354000	5900	354000	6100	366000		
17	Connection Box with Terminals for 35 & 40HP Electric Motor.	100 Nos.	Each	5800	580000	5750	575000	5950	595000		
18	Electric motor coupling for 35 & 40HP Motor.	120 Nos.	Each	3700	444000	3650	438000	3700	444000		
19	Grease Multi perpose (Heat Proof).	50 Kgm.	P. Kgm	425	21250	455	22750	450	22500		
20	Hand Operated Grease Gun.	6 Nos.	Each	800	4800	800	4800	800	4800		
21	Magnetic Contactor/Air Breaker CU-80 (Teco).	130 Nos.	Each	5500	715000	5450	708500	5600	728000		
22	Magnetic Contactor/Air Breaker EasyPact" 95A (Thailand).	130 Nos.	Each	3100	403000	3100	403000	3100	403000		
23	Circuit Breaker MEC (200A) (LS).	130 Nos.	Each	4250	552500	4200	546000	4300	559000		
24	Circuit Breaker EasyPact" EZC (125-250A) (Thailand).	130 Nos.	Each	3650	474500	3800	494000	3800	494000		
25	Thermal Over Load Relay/OPR DA60-SS3-380 (05-60A) (180-480V) (Seoul, Korea).	130 Nos.	Each	1850	240500	1800	234000	1850	240500		
26	On/Off Push Button (Twin Set).	125 Nos.	Each	1200	150000	1150	143750	1300	162500		
27	Pannel Box Cover.	100 Nos.	Each	1900	190000	2000	200000	2000	200000		
28	Pannel Box Complete.	50 Nos.	Each	3450	172500	3400	170000	3450	172500		
29	Technical Data Board of Tubewell size 1 1/2' x 2.0' i/c endorsement charges.	130 Nos.	Each	2620	340600	2685	349050	2685	349050		
30	Name plate of Tubewell (Steel) size 3" x 6" i/c endorsement charges.	130 Nos.	Each	530	68900	530	68900	540	70200		
31	Ball Bearing 6319 (Upper) NTN Japan for 35 & 40 HP Electric Motor.	130 Nos.	Each	16700	2171000	16650	2164500	16900	2197000		
32	Ball Bearing 6312 (Lower) NTN Japan for 35 & 40 HP Electric Motor.	130 Nos.	Each	3600	468000	3550	461500	3600	468000		

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHRO FEROZE


Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By M/S Abdul Ghaffar Abbasi.		Rates Quoted By M/S Jeejal Enterprises Construction Company		Rates Quoted By M/S RMA Sahita Brothers.	
				Call Deposit No. & Date SD NO.06145661 Dated 05.07.2017 D.R. No. & Date No.68 Dated 05.07.2017	Rate	Amount	Call Deposit No. & Date C.D.R. No. 00369846 Dated 04.07.2017 D.R. No. & Date No.70 Dated 05.07.2017	Rate	Amount
33	PVC Copper Wire 7/052 Single Core (Million).	60 Coils.	P. Coil	11900	714000	12100	726000	12100	726000
34	PVC Copper Wire 7/064 Single Core (Million).	70 Coils.	P. Coil	13900	973000	13850	969500	13950	976500
35	PVC Silver Wire 7/064 Double Core.	25 Coils.	P. Coil	8050	201250	8000	200000	8050	201250
36	Four Core Copper Wire 7/064 (Million).	1500 Meters	P. Meter	855	1282500	855	1282500	855	1282500

**TOTAL RS:** 19,385,900 *lowest.*      19,386,250      19,660,550

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS & PANNEL PARTS OF TUBEWELLS 35 HP & 40 HP UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

  
**(MAQSOOD AHMED MEMON)**  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

  
**(PRITAM DAS)**  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

  
**(JAWED AFTAB TANWRI)**  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze



**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF 25KVA & 50KVA  
OF TUBEWELLS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Muhammad Hanif Rajput.		M/S Rasool Bux Larik.		M/S Assadullah Construction.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06085866 Dated 06.07.2017		CDR No. 0028675 Dated 06.07.2017		CDR A 323585 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.74 Dated 05.07.2017		No.71 Dated 05.07.2017		No.69 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
1	Rewinding & Re-fitting of high tension (HT) Coil of 25 KVA transformer including un-recoverable burnt/old wire.	180 Coils.	P. Coil	10000	1800000	10100	1818000	10200	1836000
2	Rewinding & Re-fitting of low tension (LT) Coil of 25 KVA transformer including un-recoverable burnt/old wire.	180 Coils.	P. Coil	6900	1242000	6850	1233000	7100	1278000
3	Rewinding & Re-fitting of High tension (HT) Coil of 50 KVA transformer including un-recoverable burnt/old wire.	195 Coils.	P. Coil	12000	2340000	11950	2330250	12250	2388750
4	Rewinding & Re-fitting of low tension (LT) Coil of 50 KVA transformer including un-recoverable burnt/old wire.	195 Coils.	P. Coil	8200	1599000	8200	1599000	8350	1628250
5	Supplying & Fixing Core of 25 KVA transformer.	20 Nos.	Each	23500	470000	23650	473000	23650	473000
6	Supplying & Fixing Core of 50 KVA transformer.	30 Nos.	Each	24500	735000	24450	733500	24700	741000
7	Supplying & Fixing Foundadion of 25 KVA transformer.	25 Nos.	Each	8000	200000	7950	198750	8000	200000
8	Supplying & Fixing Foundadion of 50 KVA transformer.	30 Nos.	Each	10500	315000	10700	321000	10700	321000
9	Supplying & Fixing D-Fitting of HT & LT Line.	35 Nos.	Each	8800	308000	8750	306250	9000	315000
10	Supplying & Fixing Electric Pole of HT/LT Line.	35 Nos.	Each	24200	847000	24400	854000	24400	854000
11	Supplying & Fixing Rabit Conductor HT.	5000 Ft:	P. Ft.	42	210000	42	210000	42	210000
12	Supplying & Fixing Rabit Conductor LT.	3000 Ft:	P. Ft.	26	78000	26	78000	26	78000
13	Supplying & Fixing HT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	375 Nos.	Each	2900	1087500	2850	1068750	3000	1125000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Muhammad Hanif Rajput.		M/S Rasool Bux Larik.		M/S Assadullah Construction.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06085866 Dated 06.07.2017		CDR No. 0028675 Dated 06.07.2017		CDR A 323585 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.74 Dated 05.07.2017		No.71 Dated 05.07.2017		No.69 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
14	Supplying & Fixing LT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	500 Nos.	Each	2250	1125000	2200	1100000	2250	1125000		
15	Transformer Oil (World Petroleum).	12600 Litres	P. Litre	260	3276000	263	3313800	260	3276000		
16	Welding of Transformer with Plate Form including welding of Steel Strip 2" wide to all four sides and Nuts of Transformer Cover.	125 Jobs.	P. Job	3100	387500	3065	383125	3100	387500		

**TOTAL RS:** 16,020,000 *handwritten*      16,020,425      16,236,500

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF 25KVA & 50KVA OF TUBEWELLS UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

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**(PRITAM DAS)**


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SCARP NORTH ROHRI  
Shaheed Benazirabad


**(JAWED AFTAB TANWRI)**

Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS  
UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.		M/S Adnan Construction Company.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				B.C. No. 03538164 Dated 06.07.2017		SD No. 06085867 Dated 06.07.2017		NO. CDR 102339867 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.72 Dated 05.07.2017		No.74 Dated 05.07.2017		No.78 Dated 06.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	10 Nos.	Each	6850	68500	6850	68500	7000	70000
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	15 Nos.	Each	7450	111750	7400	111000	7650	114750
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	10 Nos.	Each	14100	141000	14050	140500	14200	142000
4	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Mild Steel).	15 Nos.	Each	10150	152250	10250	153750	10250	153750
5	Threaded coupling 30mm dia (S.S).	20 Nos.	Each	1280	25600	1250	25000	1300	26000
6	Threaded coupling 30mm dia (M.S).	30 Nos.	Each	750	22500	780	23400	750	22500
7	Stuffing box housing 30mm dia complete.	15 Nos.	Each	8600	129000	8550	128250	8750	131250
8	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	50 Nos.	Each	1300	65000	1250	62500	1350	67500
9	Column pipe C.I socket 8" dia.	15 Nos.	Each	7600	114000	7700	115500	7600	114000
10	Column pipe C.I socket 10" dia.	30 Nos.	Each	8550	256500	8500	255000	8700	261000
11	Pump shaft 45 mm dia x 1155 mm long (S.S).	20 Nos.	Each	10300	206000	10250	205000	10500	210000
12	Bronze Impeller with clamping sleeve for 3.0 Cusec discharge.	30 Nos.	Each	11500	345000	11650	349500	11650	349500
13	Bronze Impeller with clamping sleeve for 5.0 Cusec discharge.	15 Nos.	Each	12600	189000	12550	188250	12700	190500
14	Sand guard for pump shaft 45 mm dia (Bronze).	20 Nos.	Each	2530	50600	2530	50600	2600	52000
15	M.S Top Nut 30 mm dia with key.	30 Nos.	Each	560	16800	550	16500	560	16800
16	Discharge piece of bowl assembly for 3.0 Cusec discharge.	15 Nos.	Each	9800	147000	9100	136500	10000	150000
17	Intermediate piece of bowl assembly for 3.0 Cusec discharge.	20 Nos.	Each	12400	248000	12350	247000	12550	251000
18	Suction piece of bowl assembly for 3.0 Cusec discharge.	15 Nos.	Each	9100	136500	9250	138750	9350	140250
19	Discharge piece of bowl assembly for 5.0 Cusec discharge.	15 Nos.	Each	10700	160500	10850	162750	10850	162750

  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.		M/S Adnan Construction Company.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				B.C. No. 03538164 Dated 06.07.2017		SD No. 06085867 Dated 06.07.2017		NO. CDR 102339867 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.72 Dated 05.07.2017		No.74 Dated 05.07.2017		No.78 Dated 06.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
20	Intermediate piece of bowl assembly for 5.0 Cusec discharge.	15 Nos.	Each	13600	204000	13550	203250	13750	206250		
21	Suction piece of bowl assembly for 5.0 Cusec discharge.	15 Nos.	Each	10600	159000	10700	160500	10800	162000		
22	Column pipe 8" dia, 10'-0 long ¼ thick, both end threaded.	10 Nos.	Each	20000	200000	19900	199000	20200	202000		
23	Column pipe 10" dia, 10'-0 long ¼ thick, both end threaded.	15 Nos.	Each	21600	324000	21550	323250	21750	326250		
24	M.S delivery pipe 10" dia 5mm thick 10'.0 long i/c both side flanges with holes and etc complete.	8 Nos.	Each	15700	125600	15650	125200	15700	125600		
25	M.S delivery pipe 12" dia 5mm thick 10'.0 long i/c both side flanges with holes and etc complete.	10 Nos.	Each	17500	175000	17500	175000	17700	177000		
26	M.S Pipe 12" dia 10' long 4mm thick with 4mm thick flanges of 8 Nos. holes of 3/4" dia from both ends.	150 Nos.	Each	16500	2475000	16750	2512500	16750	2512500		
27	Rubber Sheet packing 10"/16" dia, i/c making holes.	30 Nos.	Each	320	9600	320	9600	350	10500		
28	Rubber Sheet packing 12"/18" dia, i/c making holes.	80 Nos.	Each	350	28000	350	28000	380	30400		
29	Repairing of Top Shaft 30 mm x 1490 i/c cutting, facing, threading & proves.	10 Jobs.	P. Job	2850	28500	3000	30000	3000	30000		
30	Repairing of Top Shaft 30 mm x 1530 i/c cutting, facing, threading & proves.	15 Jobs.	P. Job	3100	46500	3050	45750	3200	48000		
31	Repairing of Threaded column Shaft 30mm dia x 3050mm i/c cutting, facing, threading & replacement of Sleeve.	35 Jobs.	P. Job	4950	173250	4900	171500	5100	178500		
32	Repairing of column pipe of 8" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	15 Jobs.	P. Job	4850	72750	5000	75000	5000	75000		
33	Repairing of column pipe 10" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	30 Jobs.	P. Job	5700	171000	5650	169500	5800	174000		
34	Repairing of bowl assembly 3.0 Cusec 2 stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	15 Jobs.	P. Job	14800	222000	14950	224250	14950	224250		
35	Repairing of bowl assembly 5.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	30 Jobs.	P. Job	16900	507000	16800	504000	17000	510000		
36	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	35 Jobs.	P. Job	3850	134750	4000	140000	4150	145250		

  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.		M/S Adnan Construction Company.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				B.C. No. 03538164 Dated 06.07.2017		SD No. 06085867 Dated 06.07.2017		NO. CDR 102339867 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.72 Dated 05.07.2017		No.74 Dated 05.07.2017		No.78 Dated 06.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
37	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	10 Jobs.	P. Job	3750	37500	3700	37000	3750	37500		
38	Repair of Changeover i/c replacement of Air Breaker, Circuit Breaker & Relay etc. complete of 365 KVA Diesel Generator.	2 Jobs.	P. Job	15000	30000	14950	29900	15200	30400		
39	Repair of Changeover i/c replacement of Air Breaker, Circuit Breaker & Relay etc. complete of 185 KVA Diesel Generator.	4 Jobs.	P. Job	12500	50000	12700	50800	12700	50800		
40	Engaging Excavator Machine (Wheel Type) on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	280 Hours.	P.Hour	3500	980000	3450	966000	3600	1008000		
41	Engaging Excavator Machine (Chain Type) on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	235 Hours.	P.Hour	4200	987000	4150	975250	4250	998750		
42	Magnetic Contactor/Air Breaker CU-50 (Teco).	10 Nos.	Each	4400	44000	4500	45000	4500	45000		
43	Magnetic Contactor/Air Breaker CU-65 (Teco).	10 Nos.	Each	4900	49000	5000	50000	5100	51000		
44	Magnetic Contactor/Air Breaker CU-80 (Teco).	30 Nos.	Each	5600	168000	5550	166500	5750	172500		
45	Magnetic Contactor/Air Breaker EasyPact" 65A (Thailand).	10 Nos.	Each	2500	25000	2650	26500	2650	26500		
46	Magnetic Contactor/Air Breaker EasyPact" 95A (Thailand).	30 Nos.	Each	3150	94500	3100	93000	3250	97500		
47	Circuit Breaker MEC (100A) (LS).	10 Nos.	Each	3100	31000	3250	32500	3100	31000		
48	Circuit Breaker MEC (200A) (LS).	30 Nos.	Each	4200	126000	4150	124500	4300	129000		
49	Circuit Breaker EasyPact" EZC (100A) (Thailand).	10 Nos.	Each	2550	25500	2550	25500	2650	26500		
50	Circuit Breaker EasyPact" EZC (125-250A) (Thailand).	30 Nos.	Each	3700	111000	3650	109500	3800	114000		
51	Thermal Over Load Relay/OPR DA60-SS3-380 (05-60A) (180-480V) (Seoul, Korea).	40 Nos.	Each	1900	76000	1850	74000	2000	80000		
52	On/Off Push Button (Twin Set).	15 Nos.	Each	1250	18750	1400	21000	1400	21000		
53	Rewinding of Electric Motor 30HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	10 Jobs.	P. Job	18300	183000	18450	184500	18450	184500		
54	Rewinding of Electric Motor 40HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	30 Jobs.	P. Job	23200	696000	23100	693000	23300	699000		

  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.		M/S Adnan Construction Company.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				B.C. No. 03538164 Dated 06.07.2017		SD No. 06085867 Dated 06.07.2017		NO. CDR 102339867 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.72 Dated 05.07.2017		No.74 Dated 05.07.2017		No.78 Dated 06.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
55	Repairing of upper housing of Electric motor 30 HP including turning, facing, manufacturing sleeve & fitting.	10 Jobs.	P. Job	3450	34500	3400	34000	3450	34500
56	Repairing of upper housing of Electric motor 40 HP including turning, facing, manufacturing sleeve & fitting.	30 Jobs.	P. Job	4400	132000	4350	130500	4550	136500
57	Repairing of lower housing of Electric motor 30 HP including turning, facing, manufacturing sleeve & fitting.	10 Jobs.	P. Job	3050	30500	3050	30500	3200	32000
58	Repairing of lower housing of Electric motor 40 HP including turning, facing, manufacturing sleeve & fitting.	25 Jobs.	P. Job	3750	93750	3700	92500	3850	96250
59	Cost Iron Cowl for 30 HP Electric Motor.	10 Nos.	Each	9300	93000	9400	94000	9400	94000
60	Cost Iron Cowl for 40 HP Electric Motor.	15 Nos.	Each	10200	153000	10250	153750	10250	153750
61	Cost Iron Fan for 30 HP Electric Motor.	10 Nos.	Each	8100	81000	8175	81750	8200	82000
62	Cost Iron Fan for 40 HP Electric Motor.	15 Nos.	Each	9200	138000	9150	137250	9300	139500
63	Cost Iron Ratchit Plate for 30 HP Electric Motor i/c Ratchit Pins.	10 Nos.	Each	5300	53000	5400	54000	5450	54500
64	Cost Iron Ratchit Plate for 40 HP Electric Motor i/c Ratchit Pins.	15 Nos.	Each	5850	87750	5800	87000	5950	89250
65	Connection Box with Terminals for 30, 35 & 40HP Electric Motor.	30 Nos.	Each	5600	168000	5550	166500	5700	171000
66	Ball Bearing 6319 (Upper) NTN Japan for 35 & 40 HP Electric Motor.	20 Nos.	Each	16800	336000	16750	335000	16900	338000
67	Ball Bearing 6312 (Lower) NTN Japan for 35 & 40 HP Electric Motor.	20 Nos.	Each	3650	73000	3700	74000	3700	74000
68	Ball Bearing 6317 (Upper) NTN Japan for 25 & 30 HP Electric Motor	8 Nos.	Each	11850	94800	11800	94400	11950	95600
69	Ball Bearing 6310 (Lower) NTN Japan for 25 & 30 HP Electric Motor.	8 Nos.	Each	3150	25200	3150	25200	3350	26800
70	PVC Copper Wire 7/064 Single Core (Million).	10 Coils.	P. Coil	13900	139000	13850	138500	14000	140000
71	Four Core Copper Wire 7/064 (Million).	200 Meters	P. Meter	840	168000	845	169000	850	170000
72	Rewinding & Re-fitting of High tension (HT) Coil of 100 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	17500	52500	17450	52350	17650	52950
73	Rewinding & Re-fitting of low tension (LT) Coil of 100 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	10200	30600	10280	30840	10300	30900

  
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				M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.		M/S Adnan Construction Company.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
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				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.72 Dated 05.07.2017		No.74 Dated 05.07.2017		No.78 Dated 06.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
74	Rewinding & Re-fitting of High tension (HT) Coil of 200 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	22800	68400	22750	68250	22900	68700		
75	Rewinding & Re-fitting of low tension (LT) Coil of 200 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	11800	35400	11900	35700	12000	36000		
76	Supplying & fixing Foundation of 100 & 200 KVA Transformer.	2 Nos.	Each	18500	37000	18450	36900	18600	37200		
77	Supplying & fixing D-Fitting of HT & LT Line.	20 Nos.	Each	9600	192000	9550	191000	9750	195000		
78	Supplying & Fixing HT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	6 Nos.	Each	2950	17700	2980	17880	2980	17880		
79	Supplying & Fixing LT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	8 Nos.	Each	2300	18400	2300	18400	2450	19600		
80	Transformer Oil (World Petroleum).	300 Litres	P. Litre	265	79500	260	78000	270	81000		
81	Welding of Transformer with Plate Form including welding of Steel Strip 2" wide to all four sides and Nuts of Transformer Cover.	2 Jobs.	P. Job	3200	6400	3200	6400	3400	6800		

**TOTAL RS:** 13,812,100 *Limit.*      13,812,570      14,039,680

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "**PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS UNDER O&M/M&R**" and were published in Daily "**THE EXPRESS TRIBUNE**" (English) Karachi dated **21.06.2017**, Daily "**DUNYA**" (Urdu) Karachi dated **21.06.2017**, Daily "**APPEAL**" (Sindhi) Karachi dated **22.06.2017** and Daily "**KAWISH**" (Sindhi) Hyderabad dated **25.06.2017** & hoisted on SPPRA Authority **Sr. No. 33806** (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

  
**(MAQSOOD AHMED MEMON)**  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

  
**(PRITAM DAS)**  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

  
**(JAWED AFTAB TANWARI)**  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Assadullah Construction.		M/S Naveed Ahmed Siddique.		M/S Nigah-E-Madina Company.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR A 323586 Dated 06.07.2017		No. SDR 00172017 Dated 06.07.2017		CDR No. 12018523 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.69 Dated 05.07.2017		No.76 Dated 06.07.2017		No.75 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
1	LED Tube light 36 W.	100 Nos.	Each	1500	150000	1515	151500	1520	152000
2	LED Tube light 12 W.	100 Nos.	Each	1000	100000	950	95000	1100	110000
3	Energy Saver 24 W.	800 Nos.	Each	180	144000	170	136000	180	144000
4	LED light 100 W.	100 Nos.	Each	2000	200000	2030	203000	2050	205000
5	LED light 30 W superior quality.	100 Nos.	Each	3000	300000	2950	295000	3100	310000
6	LED light 12 W.	100 Nos.	Each	500	50000	515	51500	500	50000
7	Bulb holder.	100 Nos.	Each	35	3500	32	3200	40	4000
8	Half point switch.	50 Dozen	P.Dozen	240	12000	250	12500	270	13500
9	Plug Shoe 2 pin.	10 Dozen	P.Dozen	150	1500	150	1500	165	1650
10	On Off Switch.	15 Dozen	P.Dozen	240	3600	235	3525	240	3600
11	Channel Patti.	2500 Ft:	P.Ft.	15	37500	14	35000	15	37500
12	Rubber pipe 3/4" dia.	800 Rft.	P.Rft	40	32000	40	32000	40	32000
13	Ceiling fan 56" Size.	15 Nos.	Each	4000	60000	3950	59250	4100	61500
14	Fan regulator.	15 Nos.	Each	120	1800	115	1725	125	1875
15	Tape Solution 3/4" width.	100 Nos.	Each	50	5000	48	4800	50	5000

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

  
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TUBEWELLS DIVISION  
NAUSHAHRO FEROZE



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		Rate	Amount	Rate	Amount	Rate	Amount		
16	Electric Bell.	10 Nos.	Each	350	3500	345	3450	370	3700
17	W.C (Indian Type).	40 Nos.	Each	1800	72000	1825	73000	1825	73000
18	Wash basin superior quality.	10 Nos.	Each	5000	50000	4950	49500	5150	51500
19	Wash basin ordinary.	15 Nos.	Each	2500	37500	2515	37725	2520	37800
20	Commode (English Type).	12 Nos.	Each	3000	36000	3035	36420	3035	36420
21	Flush Tank superior quality.	40 Nos.	Each	1800	72000	1820	72800	1800	72000
22	Capacitor for fan.	50 Nos.	Each	100	5000	95	4750	100	5000
23	Border Patti.	500 Ft:	P.Ft.	35	17500	33	16500	35	17500
24	Gas Burner.	4 Nos.	Each	10000	40000	9950	39800	10100	40400
25	LED TV 35".	5 Nos.	Each	24800	124000	24840	124200	24850	124250
26	Globe i/c Bulb complete.	80 Nos.	Each	700	56000	675	54000	700	56000
27	Complete Globe pair with all accessories (Fancy).	20 Pairs.	P. Pair	2200	44000	2200	44000	2250	45000
28	S/F P.E Pipe 1" dia i/c excavation & refilling.	3000 Rft.	P.Rft	50	150000	60	180000	50	150000
29	S/F P.E Pipe 2" dia i/c excavation & refilling.	5000 Rft.	P.Rft	270	1350000	273	1365000	270	1350000
30	S/F P.E Pipe 3" dia i/c excavation & refilling.	1000 Rft.	P.Rft	350	350000	350	350000	365	365000
31	Elbow for P.E Pipe 1" dia.	50 Nos.	Each	50	2500	50	2500	60	3000
32	Elbow for P.E Pipe 2" dia.	50 Nos.	Each	100	5000	95	4750	110	5500

  
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 TUBEWELLS DIVISION  
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				M/S Assadullah Construction.		M/S Naveed Ahmed Siddique.		M/S Nigah-E-Madina Company.	
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		Rate	Amount	Rate	Amount	Rate	Amount		
33	Elbow for P.E Pipe 3" dia.	20 Nos.	Each	200	4000	215	4300	225	4500
34	Socket for P.E Pipe 1" dia.	100 Nos.	Each	55	5500	55	5500	55	5500
35	Socket for P.E Pipe 2" dia.	60 Nos.	Each	110	6600	105	6300	110	6600
36	Socket for P.E Pipe 3" dia.	40 Nos.	Each	220	8800	245	9800	250	10000
37	Gate Valve 1" dia.	30 Nos.	Each	750	22500	760	22800	760	22800
38	Gate Valve 2" dia.	18 Nos.	Each	2500	45000	2450	44100	2600	46800
39	Gate Valve 3" dia.	15 Nos.	Each	3500	52500	3540	53100	3550	53250
40	Bib Cock 1/2" dia.	100 Nos.	Each	350	35000	350	35000	350	35000
41	Bib Cock 1" dia.	100 Nos.	Each	500	50000	510	51000	510	51000
42	Tee 1/2" dia.	100 Nos.	Each	300	30000	280	28000	300	30000
43	Tee 1" dia.	75 Nos.	Each	500	37500	525	39375	510	38250
44	Fancy Sofa Set superior quality.	5 Nos.	Each	24900	124500	24850	124250	25000	125000
45	Double Bed (Wooden).	3 Nos.	Each	24800	74400	24750	74250	24900	74700
46	Master Molty Foam 6.5' x 6.5'.	3 Nos.	Each	15000	45000	15100	45300	15100	45300
47	Master Molty Foam 6' x 6.5'.	3 Nos.	Each	13000	39000	12950	38850	13050	39150
48	Bed Sheet (Double).	10 Nos.	Each	1200	12000	1150	11500	1200	12000
49	Bed Sheet (Single).	10 Nos.	Each	800	8000	810	8100	825	8250

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Rate		Amount		Rate		Amount		Rate		Amount	
50	Certain complete for Doors 4.5' x 7.5' i/c all accessories.	12 Nos.	Each	2000	24000	2000	24000	2000	24000	2000	24000
51	Certain complete for Windods 6.5' x 7.0' i/c all accessories.	12 Nos.	Each	2200	26400	2150	25800	2250	27000	2250	27000
52	Certain complete for Windods 7' x 9' i/c all accessories.	12 Nos.	Each	2500	30000	2510	30120	2520	30240	2520	30240
53	Window with Sliding Glass 4' x 6' i/c labour charges complete.	50 Piece	P. Piece	5500	275000	5450	272500	5500	275000	5500	275000
54	Window with Sliding Glass 4' x 8' i/c labour charges complete.	20 Piece	P. Piece	7500	150000	7515	150300	7545	150900	7545	150900
55	Table Glass 5mm thick.	500 Ft:	P.Ft.	90	45000	90	45000	100	50000	100	50000
56	S/F Falsieling Fiber Aluminum i/c labour charges.	3000 Sq:Ft.	P.Sq:Ft.	100	300000	100	300000	100	300000	100	300000
57	S/F Wooden Fiber Sheet 10" x 9.6" i/c labour charges.	500 Piece	P.Piece	400	200000	410	205000	415	207500	415	207500
58	S/F Lasani Sheet for Cup Board 4' x 8' i/c labour charges.	50 Sheet	P. Sheet	2500	125000	2450	122500	2550	127500	2550	127500
59	S/F Lasani Sheet for 4' x 8' superior quality i/c labour charges.	20 Sheet	P. Sheet	7000	140000	6950	139000	7100	142000	7100	142000
60	S/F Door (Partial) 2.5' x 7' i/c labour charges.	20 Nos.	Each	6000	120000	6000	120000	6150	123000	6150	123000
61	S/F Door (Partial) 3.5' x 7' i/c labour charges.	20 Nos.	Each	8000	160000	8000	160000	8000	160000	8000	160000
62	S/F Door (Partial) 4' x 7' i/c labour charges.	20 Nos.	Each	9000	180000	8950	179000	9200	184000	9200	184000
63	S/F Ply Door 2.5' x 7' i/c labour charges.	10 Nos.	Each	8000	80000	8025	80250	8050	80500	8050	80500
64	S/F Ply Door 3.5' x 7' i/c labour charges.	10 Nos.	Each	10000	100000	10050	100500	10100	101000	10100	101000

  
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 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHRO FEROUZ

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Rate		Amount		Rate		Amount		Rate		Amount	
65	S/F Ply Door 4' x 7' i/c labour charges.	10 Nos.	Each	14000	140000	13950	139500	14100	141000		
66	Dianing Table 4' x 6' with 12mm Glass superior quality.	4 Nos.	Each	20000	80000	19950	79800	20200	80800		
67	Chair for Dianing Table superior quality.	24 Nos.	Each	4000	96000	3950	94800	4100	98400		
68	Projector.	2 Nos.	Each	24000	48000	24050	48100	24050	48100		
69	Plow bol Fiber.	10 Nos.	Each	600	6000	600	6000	625	6250		
70	Rotree Pump 1 HP i/c boring etc. complete.	6 Nos.	Each	12000	72000	12100	72600	12150	72900		
71	Rotree Pump 1/2 HP i/c boring etc. complete.	6 Nos.	Each	8000	48000	7950	47700	8200	49200		
72	Repair of Rotree pump 1 HP.	6 Jobs.	P. Job	2500	15000	2450	14700	2550	15300		
73	Repair of Rotree pump 1/2 HP.	6 Jobs.	P. Job	1500	9000	1500	9000	1600	9600		
74	Rewinding of Rotree pump 1 HP.	5 Jobs.	P. Job	2500	12500	2450	12250	2500	12500		
75	Rewinding of Rotree pump 1/2 HP.	5 Jobs.	P. Job	1800	9000	1815	9075	1815	9075		
76	UPS 1200 Watt.	4 Nos.	Each	15000	60000	14950	59800	15200	60800		
77	Battery 200V, 27 Plates.	4 Nos.	Each	21000	84000	20900	83600	21250	85000		
78	Wall Clock.	10 Nos.	Each	2000	20000	2015	20150	2000	20000		
79	Paper weight.	10 Nos.	Each	200	2000	200	2000	215	2150		
80	Stray.	10 Nos.	Each	250	2500	250	2500	265	2650		
81	Rewinding of Electric Motor 10HP with Modern Enameled Copper Wire (Burnt/Old Copper wire not recoverable).	6 Jobs.	P. Job	10500	63000	10450	62700	10500	63000		

  
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Rate		Amount		Rate		Amount		Rate		Amount	
82	Repair of Water Pump (Colony) 2.0 cusec i/c Bush & All accessories.	6 Jobs.	P. Job	8000	48000	7950	47700	8250	49500		
83	S/F Tiles First Class i/c labour charges.	1000 Meter	P.Meter	1500	1500000	1505	1505000	1515	1515000		
84	S/F Tiles 2nd Class i/c labour charges.	1000 Meter	P.Meter	1000	1000000	1000	1000000	1050	1050000		
85	Electrical Board Sheet 10"x12" size.	80 Nos.	Each	120	9600	120	9600	135	10800		
86	Electrical Board Sheet 8"x10" size.	60 Nos.	Each	90	5400	90	5400	110	6600		
87	Electrical Board Sheet off size superior quality.	80 Nos.	Each	400	32000	405	32400	405	32400		
88	Rewinding of Electric Ceiling Fan and replacement of bearing, capacitor etc. complete.	40 Jobs.	P.Job	1200	48000	1180	47200	1200	48000		
89	Service of Air Condition 1.5 Ton and filling of Gas etc. complete.	12 Jobs.	P.Job	4000	48000	3900	46800	4050	48600		
90	Replacement of Compressure for Air Condition 1.5 Ton.	10 Nos.	Each	15000	150000	15050	150500	15050	150500		
91	Replacement of Condenssor Front & Rear for Air Condition 1.5 Ton.	10 Nos.	Each	8000	80000	8050	80500	8050	80500		
92	Stabilizer 6 Relay for AC (12000 watts).	8 Nos.	Each	16000	128000	15950	127600	16300	130400		
93	Power plug 3 pin.	30 Nos.	Each	300	9000	280	8400	300	9000		
94	Plug Shoe 3 pin.	30 Nos.	Each	100	3000	100	3000	130	3900		
95	Socket 3 pin.	30 Nos.	Each	100	3000	95	2850	100	3000		
96	P.V.C Pipe 1" dia.	1000 Rft.	P.Rft	25	25000	25	25000	40	40000		
97	Distemper any colour superior quality.	500 Gallon	P. Gallon	2000	1000000	2000	1000000	2050	1025000		

  
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 EXECUTIVE ENGINEER  
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Rate		Amount		Rate		Amount		Rate		Amount	
98	Enamel Paint any colour superior quality.	300 Gallon	P. Gallon	4000	1200000	3950	1185000	4100	1230000		
99	Wall puti/lapi.	100 Gallon	P. Gallon	3000	300000	3010	301000	3010	301000		
100	Tarpentine Oil.	430 Litres.	P. Litre	360	154800	360	154800	360	154800		
101	S/F Fiber Glass Over Head Tank 200-250 Gallon capacity.	20 Nos.	Each	7000	140000	6950	139000	7100	142000		
102	Torche 2 cells (Ever Ready).	10 Nos.	Each	600	6000	600	6000	650	6500		
103	Torche 3 cells (Ever Ready).	10 Nos.	Each	800	8000	790	7900	800	8000		
104	Balcha with Handle.	8 Nos.	Each	400	3200	400	3200	440	3520		
105	Axes with Handle.	8 Nos.	Each	300	2400	300	2400	325	2600		
106	Hand Gloves (Electric Proof).	4 Pairs.	P. Pair	1200	4800	1150	4600	1200	4800		
107	Water Cooler Plastic 10 liters.	15 Nos.	Each	1100	16500	1135	17025	1140	17100		
108	Electric Water Cooler.	2 Nos.	Each	24800	49600	24750	49500	24850	49700		
109	Towel Bath Size.	15 Nos.	Each	600	9000	600	9000	675	10125		
110	Towel Meduim Size.	15 Nos.	Each	500	7500	500	7500	525	7875		
111	Water Set (Glass).	10 Sets.	P.Set	500	5000	515	5150	500	5000		
112	Tea Set (China Clay).	6 Sets.	P.Set	1000	6000	1010	6060	1010	6060		
113	Tea Cup with Saucers (China clay).	10 Sets.	P.Set	1000	10000	975	9750	1000	10000		
114	Jai-Namaz.	20 Nos.	Each	500	10000	500	10000	540	10800		

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		Rate	Amount	Rate	Amount	Rate	Amount		
115	Phynel.	50 Tins.	P.Tin	300	15000	310	15500	320	16000
116	Finis.	50 Tins.	P.Tin	400	20000	400	20000	400	20000
117	Vim.	40 Tins.	P.Tin	300	12000	310	12400	315	12600
118	Air Freshner.	50 Nos.	Each	300	15000	290	14500	310	15500
119	Plant English Gulab, Darindis, Roosia, bell & Other Rose.	300 Plant	P. Plant	150	45000	150	45000	165	49500
120	Lawn i/c sowing & labour charges.	1200 Meter	P. Meter	35	42000	35	42000	40	48000
121	Gross Cutter Machine.	8 Nos.	Each	15000	120000	14950	119600	15100	120800
122	Scissor for cutting of plant.	8 Nos.	Each	2500	20000	2510	20080	2520	20160
123	Engaging Tractor with Front Blade i/c Fuel & Driver.	400 Hours.	P.Hour	1500	600000	1510	604000	1510	604000
124	Engaging Tractor with Rear Blade i/c Fuel & Driver.	300 Hours.	P.Hour	1200	360000	1212	363600	1215	364500
125	Engaging Tractor with Trolley i/c Fuel & Driver.	70 Days.	P.Day	7000	490000	6950	486500	7050	493500
126	Cement 50cwt: i/c cartage.	1400 Bega.	P. Beg	560	784000	555	777000	560	784000
127	White Cement 50cwt: i/c cartage.	40 Bega.	P. Beg	880	35200	880	35200	885	35400
128	Hill Sand i/c cartage.	5000 Cft.	% Cft	2450	122500	2400	120000	2450	122500
129	Pit Sand i/c cartage.	8000 Cft.	% Cft	1250	100000	1250	100000	1300	104000
130	Soft/Hard Soil i/c cartage.	12000 Cft.	% Cft	850	102000	825	99000	850	102000
131	Bajri i/c cartage.	4000 Cft.	% Cft	2500	100000	2450	98000	2550	102000

Executive Engineer  
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TUBEWELLS DIVISION  
NAUSHAHRO FER07E

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				M/S Assadullah Construction.		M/S Naveed Ahmed Siddique.		M/S Nigah-E-Madina Company.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				CDR A 323586 Dated 06.07.2017		No. SDR 00172017 Dated 06.07.2017		CDR No. 12018523 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.69 Dated 05.07.2017		No.76 Dated 06.07.2017		No.75 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
132	Bricks 9"x4.5"x3" (First Class) i/c cartage.	42000 Nos.	%0 Nos.	4100	172200	4050	170100	4150	174300		
133	Bricks 9"x4.5"x3" (Second Class) i/c cartage.	21000 Nos.	%0 Nos.	3200	67200	3210	67410	3225	67725		
134	Lime.	50 Maunds	P.Maund	400	20000	400	20000	400	20000		
135	PVC wire 7/029 (Pak cables).	30 Coils.	P.Coil	2000	60000	2000	60000	2025	60750		
136	PVC wire 7/044 (Pak cables).	14 Coils.	P.Coil	5000	70000	5000	70000	5100	71400		
137	PVC wire 7/064 (Pak cables).	12 Coils.	P.Coil	7000	84000	6950	83400	7400	88800		

**TOTAL RS:** 16,316,500 *Lowest*      16,316,790      16,605,675

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

**(MAQSOOD AHMED MEMON)**

Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

**(PRITAM DAS)**

Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

**(JAWED AFTAB TANWRI)**

Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze



**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R  
IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
	<b>TOYOTA LAND CRUISER.</b>								
1	Ring set.	1 Set.	P.Set	4500	4500	4600	4600	4650	4650
2	Piston set.	1 Set.	P.Set	6500	6500	6450	6450	6600	6600
3	Main begin set.	1 Set.	P.Set	3000	3000	3100	3100	3100	3100
4	Big begin set.	1 Set.	P.Set	3000	3000	2950	2950	3000	3000
5	Valve set.	1 Set.	P.Set	2500	2500	2500	2500	2650	2650
6	Engine over hauling.	1 Job.	P.Job	14500	14500	14450	14450	14600	14600
7	S/F Fan belt.	1 No.	Each	1200	1200	1200	1200	1300	1300
8	S/F Clutch plate.	1 No.	Each	3500	3500	3450	3450	3550	3550
9	S/F Pressure plate.	1 No.	Each	4500	4500	4450	4450	4650	4650
10	S/F Thrust bearing.	1 No.	Each	2500	2500	2650	2650	2650	2650
11	S/F Engine Foundation.	1 No.	Each	2500	2500	2450	2450	2500	2500
12	S/F Shock observer (Front).	2 No.	Each	3500	7000	3600	7200	3600	7200
13	S/F Shock observer (Rear).	2 No.	Each	3800	7600	3750	7500	3900	7800
14	S/F Heater Plug.	1 No.	Each	2500	2500	2500	2500	2700	2700
15	Labour charges for over hauling of Vehicle.	1 Job.	P.Job	15000	15000	14800	14800	15150	15150
16	S/F Tyre with Tube (New) (APS).	4 No.	Each	7500	30000	7350	29400	7600	30400
17	Wiring complete.	1 Job.	P.Job	12000	12000	11800	11800	12250	12250

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
18	S/F Cylincer.	1 No.	Each	5500	5500	5600	5600	5600	5600
19	Cylincer repair.	1 Job.	P.Job	2500	2500	2450	2450	2650	2650
20	S/F Generator.	1 No.	Each	12000	12000	12100	12100	12300	12300
21	Generator opening, repair & re-fitting.	1 Job.	P.Job	6800	6800	6700	6700	6800	6800
22	Denting of Back door.	1 Job.	P.Job	8000	8000	7900	7900	8350	8350
23	Painting of Back door.	1 Job.	P.Job	6000	6000	6100	6100	6100	6100
24	Denting of Bonnet.	1 Job.	P.Job	4000	4000	3900	3900	4150	4150
25	Painting of Bonnet.	1 Job.	P.Job	3800	3800	3900	3900	3900	3900
26	Denting of Side door.	1 Job.	P.Job	5800	5800	5750	5750	5800	5800
27	Painting of Side door.	1 Job.	P.Job	5500	5500	5100	5100	5150	5150
28	Welding in portion.	1 Job.	P.Job	7200	7200	7100	7100	7250	7250
29	Denting in portion.	1 Job.	P.Job	6200	6200	6300	6300	6300	6300
30	Painting in portion.	1 Job.	P.Job	5000	5000	5000	5000	5250	5250
31	Denting Complate.	1 Job.	P.Job	22800	22800	22600	22600	22800	22800
32	Painting Complate.	1 Job.	P.Job	24800	24800	24500	24500	25000	25000
33	S/F Head lights.	2 No.	Each	3500	7000	3600	7200	3650	7300
34	S/F Indicators i/c Bulb cover.	4 No.	Each	2500	10000	2500	10000	2650	10600
35	Valve guide set.	1 Set.	P.Set	4500	4500	4450	4450	4600	4600
36	S/F Clutch bearing.	1 No.	Each	2200	2200	2200	2200	2350	2350
37	S/F Engine tube.	1 No.	Each	1600	1600	1700	1700	1850	1850

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FERROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
38	S/F Auto Mizer Nozle.	4 No.	Each	4500	18000	4400	17600	4500	18000		
39	S/F Cam bush.	1 No.	Each	1400	1400	1400	1400	1650	1650		
40	Repair of idler arm bush.	1 Job.	P.Job	3400	3400	3550	3550	3400	3400		
41	Repair & reconconditioning lower arm bush with pin.	1 Job.	P.Job	2500	2500	2600	2600	2700	2700		
42	Repair of Diesel pump i/c replacement of parts etc. complete.	1 Job.	P.Job	9000	9000	8900	8900	9150	9150		
43	Repair of Break (Front & Rear) i/c replacement of break lather sets.	1 Job.	P.Job	11200	11200	11100	11100	11400	11400		
44	Repair of Special Gear.	1 Job.	P.Job	15500	15500	15450	15450	15700	15700		
45	Supplying Front Bumper.	1 Job.	P.Job	6500	6500	6600	6600	6600	6600		
46	Supplying Rear Bumper.	1 Job.	P.Job	5500	5500	5500	5500	5700	5700		
47	Service of Air Condition i/c filling of Gas etc. complete.	1 Job.	P.Job	7500	7500	7400	7400	7750	7750		
48	S/F Compressure for Air Condition.	1 Job.	P.Job	20000	20000	20100	20100	20150	20150		
49	Repair of Staring Cross.	1 Job.	P.Job	5500	5500	5450	5450	5675	5675		
50	Self opening, repairing & re-fitting.	1 Job.	P.Job	8500	8500	8600	8600	8600	8600		
51	S/F Reverse Back light.	1 No.	Each	4500	4500	4450	4450	4500	4500		
52	S/F Parking light.	2 No.	Each	3500	7000	3600	7200	3650	7300		
53	Wheel balance & alignment.	1 Job.	P.Job	3000	3000	2950	2950	3000	3000		
54	Supply Jack for Pick-up.	1 No.	Each	1500	1500	1500	1500	1650	1650		
55	S/F Air filter.	1 No.	Each	600	600	575	575	670	670		
56	S/F Fuel filter.	1 No.	Each	800	800	800	800	800	800		
57	S/F Gear foundation.	1 No.	Each	3500	3500	3450	3450	3600	3600		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROEZ

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
58	Seat Cushion.	1 Job.	P.Job	4500	4500	4600	4600	4600	4600	4600	4600
59	Seat Cover.	1 Set.	P.Set	5500	5500	5450	5450	5665	5665	5665	5665
60	S/F Cam Shaft.	1 No.	Each	2500	2500	2650	2650	2650	2650	2650	2650
61	S/F Staring Cross.	1 No.	Each	2800	2800	2775	2775	2900	2900	2900	2900
62	S/F Staring Box.	1 No.	Each	4500	4500	4400	4400	4500	4500	4500	4500
63	S/F Gas Kit Complete.	1 No.	Each	5500	5500	5400	5400	5750	5750	5750	5750
64	S/F Engine Seal Set.	1 Set.	P.Set	2500	2500	2600	2600	2500	2500	2500	2500
65	S/F Horn Double.	1 No.	Each	2200	2200	2200	2200	2350	2350	2350	2350
66	S/F Viper Set.	1 No.	Each	2800	2800	2950	2950	2950	2950	2950	2950
67	S/F Battery 12V, 24 Plates (Exide).	1 No.	Each	9000	9000	8900	8900	9200	9200	9200	9200
68	S/F Brake shoe.	2 No.	Each	1350	2700	1400	2800	1450	2900	1450	2900
69	S/F Front Gril.	1 No.	Each	2500	2500	2500	2500	2650	2650	2650	2650
70	S/F Internal Carpet.	1 No.	Each	3200	3200	3350	3350	3200	3200	3200	3200
71	S/F Rim (APS).	4 No.	Each	3000	12000	3100	12400	3150	12600	3150	12600
72	S/F Side Glass (Mirror).	2 No.	Each	3200	6400	3200	6400	3350	6700	3350	6700
73	S/F Glass back door.	1 No.	Each	4500	4500	4600	4600	4700	4700	4700	4700
74	S/F Kamani.	4 No.	Each	1300	5200	1300	5200	1450	5800	1450	5800
75	S/F Kamani Bush.	4 No.	Each	400	1600	400	1600	500	2000	500	2000
76	Kamani Repairing.	1 Job.	P.Job	6500	6500	6450	6450	6500	6500	6500	6500
77	S/F Paidan Rubber.	1 No.	Each	800	800	800	800	950	950	950	950

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze


*[Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROUZ

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Gaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
78	S/F Lock Side Door.	2 No.	Each	850	1700	950	1900	875	1750
79	S/F Lock back door.	1 No.	Each	850	850	850	850	900	900
80	S/F Water Body Complete.	1 No.	Each	6500	6500	6400	6400	6600	6600
81	S/F Rediator.	1 No.	Each	9500	9500	9450	9450	9650	9650
82	S/F Gear Cable.	1 No.	Each	2800	2800	2900	2900	2900	2900
83	Grinding crank shaft.	1 Job.	P.Job	7400	7400	7300	7300	7500	7500
<b>(POTOHAR/SUZUKI JEEP).</b>									
1	Piston set.	4 Set.	P.Set	3100	12400	3050	12200	3200	12800
2	Ring set.	4 Set.	P.Set	3500	14000	3600	14400	3600	14400
3	Valve guide set.	4 Set.	P.Set	1500	6000	1500	6000	1650	6600
4	Main begin set.	4 Set.	P.Set	2700	10800	2800	11200	2800	11200
5	Engine over hauling.	4 Job.	P.Job	8000	32000	7900	31600	8100	32400
6	S/F Fan belt.	4 No.	Each	350	1400	350	1400	400	1600
7	S/F Timing Bearing.	4 No.	Each	1300	5200	1300	5200	1400	5600
8	S/F Timing belt.	4 No.	Each	550	2200	650	2600	550	2200
9	S/F Engine Foundation.	4 No.	Each	2100	8400	2050	8200	2200	8800
10	S/F Clutch plate.	4 No.	Each	2200	8800	2100	8400	2300	9200
11	S/F Pressure plate.	4 No.	Each	3100	12400	3200	12800	3100	12400
12	S/F Thrust bearing.	4 No.	Each	1100	4400	1100	4400	1200	4800
13	S/F Clutch bearing.	4 No.	Each	300	1200	300	1200	400	1600

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHRO FERORE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By M/S RMA Sahita Brothers.		Rates Quoted By M/S Rasool Bux Larik.		Rates Quoted By M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
14	S/F Shock observer (Front/Rear).	16 No.	Each	3800	60800	3750	60000	3900	62400		
15	S/F Master cylinder kit.	4 No.	Each	900	3600	1000	4000	1000	4000		
16	S/F Packing Kit.	4 No.	Each	700	2800	700	2800	750	3000		
17	S/F Steering Cross	4 No.	Each	1600	6400	1550	6200	1700	6800		
18	S/F Plug.	12 No.	Each	650	7800	650	7800	700	8400		
19	Plug Wire (Distribution Wire).	4 Set.	P.Set	1000	4000	980	3920	1000	4000		
20	S/F Clutch Wire	4 No.	Each	1050	4200	1150	4600	1150	4600		
21	S/F C.B point.	4 No.	Each	500	2000	600	2400	650	2600		
22	S/F Condenser.	4 No.	Each	400	1600	400	1600	550	2200		
23	S/F Battery 12V, 9 Plates.	4 No.	Each	5500	22000	5400	21600	5600	22400		
24	Labour charges for over hauling of Vehicle.	4 Job.	P.Job	5600	22400	5550	22200	5650	22600		
25	Generator opening, repair & re-fitting.	4 Job.	P.Job	1450	5800	1550	6200	1450	5800		
26	S/F Generator.	4 No.	Each	2800	11200	2750	11000	2900	11600		
27	S/F Gas Kit full.	4 Set.	P.Set	1000	4000	1000	4000	1150	4600		
28	S/F Engine Seal Set.	4 Set.	P.Set	1100	4400	1200	4800	1200	4800		
29	Self opening, repairing & re-fitting.	4 Job.	P.Job	1400	5600	1500	6000	1550	6200		
30	Denting of back door.	4 Job.	P.Job	5200	20800	5150	20600	5300	21200		
31	Painting of back door.	4 Job.	P.Job	5000	20000	5100	20400	5150	20600		
32	Denting Bonnet.	4 Job.	P.Job	4100	16400	4100	16400	4200	16800		
33	Painting Bonnet.	4 Job.	P.Job	3500	14000	3700	14800	3700	14800		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FERORE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
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				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
34	Denting of Side door.	4 Job.	P.Job	5500	22000	5450	21800	5650	22600		
35	Painting of Side door.	4 Job.	P.Job	4500	18000	4600	18400	4600	18400		
36	S/F Tyre with Tube "General" (New) (APS).	16 No.	Each	4800	76800	4700	75200	4800	76800		
37	S/F Tyre with Tube "General" (Recondition) (APS).	16 No.	Each	3750	60000	3850	61600	3850	61600		
38	S/F Water body complete.	4 No.	Each	1600	6400	1600	6400	1750	7000		
39	Wiring complete.	4 Job.	P.Job	8500	34000	8450	33800	8700	34800		
40	S/F Brake shoe.	9 No.	Each	2400	21600	2400	21600	2500	22500		
41	S/F Brake Washer.	9 No.	Each	450	4050	550	4950	550	4950		
42	S/F Hand Brake Wire.	4 No.	Each	1600	6400	1600	6400	1750	7000		
43	S/F Cylincer.	4 No.	Each	4900	19600	4850	19400	4900	19600		
44	Cylincer repair.	4 Job.	P.Job	1200	4800	1300	5200	1300	5200		
45	Repair of Special Gear.	4 Job.	P.Job	6200	24800	6100	24400	6200	24800		
46	Welding in portion.	4 Job.	P.Job	10000	40000	10100	40400	10150	40600		
47	Dainting in portion.	4 Job.	P.Job	8000	32000	7950	31800	8050	32200		
48	Painting in portion.	4 Job.	P.Job	7500	30000	7450	29800	7650	30600		
49	S/F Kamani Bush	4 No.	Each	1100	4400	1200	4800	1200	4800		
50	S/F Kamani Plate	4 No.	Each	2100	8400	2050	8200	2100	8400		
51	Kamani Repairing.	4 Job.	P.Job	3900	15600	3950	15800	4000	16000		
52	S/F Paidan Rubber.	4 No.	Each	1100	4400	1100	4400	1250	5000		
53	S/F Lock Side Door.	4 No.	Each	550	2200	550	2200	600	2400		

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
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Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
54	S/F Lock back door.	4 No.	Each	580	2320	650	2600	650	2600		
55	S/F Glass back door.	4 No.	Each	2100	8400	2050	8200	2100	8400		
56	S/F Side Glass (Mirror).	8 No.	Each	1300	10400	1300	10400	1450	11600		
57	S/F Horn.	4 No.	Each	2000	8000	2100	8400	2150	8600		
58	S/F Door handel.	12 No.	Each	450	5400	500	6000	600	7200		
59	S/F Head lights.	8 No.	Each	850	6800	900	7200	900	7200		
60	S/F Indicators i/c Bulb cover.	16 No.	Each	600	9600	600	9600	650	10400		
61	S/F Reverse Back light.	4 No.	Each	600	2400	650	2600	650	2600		
62	S/F Wheel Bearing Front/Rear.	16 No.	Each	850	13600	850	13600	1000	16000		
63	Wheel balance & alignment.	4 Job.	P.Job	1300	5200	1350	5400	1350	5400		
64	Supplying Jack for Jeep.	4 No.	Each	2000	8000	1950	7800	2000	8000		
65	S/F Air filter.	4 No.	Each	550	2200	550	2200	600	2400		
66	S/F Fuel filter.	4 No.	Each	600	2400	650	2600	650	2600		
67	S/F Fuel Pump.	4 No.	Each	1600	6400	1600	6400	1750	7000		
68	S/F Radiator.	4 No.	Each	2000	8000	2100	8400	2100	8400		
69	S/F Gear foundation.	4 No.	Each	2800	11200	2750	11000	2800	11200		
70	Seat Cover Complete.	4 Set.	P.Set	1800	7200	1800	7200	1875	7500		
71	Grinding crank shaft.	4 Job.	P.Job	5500	22000	5450	21800	5500	22000		
72	S/F Cam Shaft.	4 No.	Each	1300	5200	1400	5600	1450	5800		
	<b>PICK-UP.</b>										

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROEZE



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
1	Ring set.	3 Set.	P.Set	3500	10500	3600	10800	3500	10500		
2	Piston set.	3 Set.	P.Set	5200	15600	5100	15300	5350	16050		
3	Main begin set.	3 Set.	P.Set	3000	9000	3100	9300	3150	9450		
4	Valve set.	3 Set.	P.Set	1800	5400	1800	5400	1850	5550		
5	Engine over hauling.	3 Job.	P.Job	13500	40500	13200	39600	13500	40500		
6	S/F Fan belt.	3 No.	Each	350	1050	350	1050	400	1200		
7	S/F Clutch plate.	3 No.	Each	2500	7500	2600	7800	2650	7950		
8	S/F Pressure plate.	3 No.	Each	3200	9600	3000	9000	3200	9600		
9	S/F Thrust bearing.	3 No.	Each	2000	6000	2100	6300	2100	6300		
10	S/F Engine Foundation.	3 No.	Each	2500	7500	2500	7500	2650	7950		
11	S/F Shock observer (Front).	6 No.	Each	3600	21600	3500	21000	3700	22200		
12	S/F Shock observer (Rear).	6 No.	Each	4200	25200	4100	24600	4300	25800		
13	S/F Heater Plug.	3 No.	Each	2200	6600	2300	6900	2300	6900		
14	Labour charges for over hauling of Vehicle.	3 Job.	P.Job	7500	22500	7300	21900	7600	22800		
15	S/F Tyre with Tube (New) (APS).	12 No.	Each	7800	93600	7600	91200	7900	94800		
16	S/F Tyre with Tube (Recondition) (APS).	12 No.	Each	5600	67200	5400	64800	5650	67800		
17	Wiring complete.	3 Job.	P.Job	9800	29400	9500	28500	9900	29700		
18	Cylincer repair.	3 Job.	P.Job	2500	7500	2800	8400	2800	8400		
19	Generator opening, repair & re-fitting.	3 Job.	P.Job	1500	4500	1500	4500	1650	4950		

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
20	Welding in portion.	3 Job.	P.Job	8500	25500	8300	24900	8500	25500
21	Dainting in portion.	3 Job.	P.Job	7000	21000	7200	21600	7200	21600
22	Painting in portion.	3 Job.	P.Job	8000	24000	7800	23400	8100	24300
23	S/F Head lights.	6 No.	Each	1250	7500	1400	8400	1400	8400
24	S/F Indicators i/c Bulb cover.	12 No.	Each	950	11400	1000	12000	1050	12600
25	Volve guide set.	3 Set.	P.Set	1350	4050	1350	4050	1450	4350
26	S/F Clutch bearing.	3 No.	Each	2800	8400	2600	7800	2900	8700
27	S/F Engine tube.	3 No.	Each	400	1200	400	1200	475	1425
28	S/F Auto Mizer Nozle.	12 No.	Each	1500	18000	1600	19200	1650	19800
29	S/F Cam bush.	3 No.	Each	2750	8250	2550	7650	2850	8550
30	Repair of idler arm bush.	3 Job.	P.Job	4000	12000	4200	12600	4200	12600
31	Repair & reconconditioning lower arm bush with pin.	3 Job.	P.Job	2200	6600	2200	6600	2350	7050
32	Repair of Diesel pump i/c replacement of parts etc. complete.	3 Job.	P.Job	8200	24600	8100	24300	8300	24900
33	Repair of Break (Front & Rear) i/c replacement of break lather sets.	3 Job.	P.Job	3200	9600	3350	10050	3400	10200
34	Self opening, repairing & re-fitting.	3 Job.	P.Job	1600	4800	1600	4800	1750	5250
35	S/F Reverse Back light.	3 No.	Each	930	2790	1050	3150	930	2790
36	S/F Parking light.	3 No.	Each	1050	3150	1000	3000	1100	3300
37	Wheel balance & alignment.	3 Job.	P.Job	1600	4800	1600	4800	1800	5400
38	Supply Jack for Pick-up.	3 No.	Each	2400	7200	2300	6900	2500	7500

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
39	S/F Air filter.	3 No.	Each	700	2100	800	2400	850	2550	850	2550
40	S/F Fuel filter.	3 No.	Each	850	2550	850	2550	890	2670	890	2670
41	S/F Gear foundation.	3 No.	Each	2800	8400	2800	8400	2950	8850	2950	8850
42	Seat Cushion.	3 Job.	P.Job	3800	11400	3600	10800	3950	11850	3950	11850
43	Seat Cover.	3 Set.	P.Set	2000	6000	2150	6450	2200	6600	2200	6600
44	S/F Cam Shaft.	3 No.	Each	1250	3750	1300	3900	1300	3900	1300	3900
45	S/F Staring Cross.	3 No.	Each	1600	4800	1600	4800	1750	5250	1750	5250
46	S/F Staring Box.	3 No.	Each	3500	10500	3400	10200	3600	10800	3600	10800
47	S/F Gas Kit Complete.	3 No.	Each	1150	3450	1200	3600	1250	3750	1250	3750
48	S/F Engine Seal Set.	3 Set.	P.Set	1450	4350	1450	4350	1550	4650	1550	4650
49	S/F Horn Double.	3 No.	Each	2800	8400	2700	8100	2900	8700	2900	8700
50	S/F Viper Set.	3 No.	Each	2700	8100	2700	8100	2850	8550	2850	8550
51	S/F Battery 12V, 24 Plates (Exide).	3 No.	Each	8000	24000	8150	24450	8150	24450	8150	24450
52	S/F Brake shoe.	6 No.	Each	1250	7500	1350	8100	1350	8100	1350	8100
53	S/F Side Glass (Mirror).	6 No.	Each	1400	8400	1400	8400	1550	9300	1550	9300
54	Kamani Patta Repairing.	3 Job.	P.Job	2200	6600	2200	6600	2450	7350	2450	7350
55	S/F Crank shaft.	3 No.	Each	3800	11400	4000	12000	3950	11850	3950	11850
56	Grinding crank shaft.	3 Job.	P.Job	6000	18000	5800	17400	6100	18300	6100	18300
	<b>MITSUBISHI VAN.</b>										

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
1	Ring set.	1 Set.	P.Set	3500	3500	3600	3600	3600	3600	3600	3600
2	Piston set.	1 Set.	P.Set	5500	5500	5400	5400	5750	5750	5750	5750
3	Main begin set.	1 Set.	P.Set	3000	3000	3100	3100	3100	3100	3100	3100
4	Valve set.	1 Set.	P.Set	1500	1500	1500	1500	1650	1650	1650	1650
5	Engine over hauling.	1 Job.	P.Job	14500	14500	14300	14300	14750	14750	14750	14750
6	S/F Fan belt.	1 No.	Each	500	500	500	500	680	680	680	680
7	S/F Clutch plate.	1 No.	Each	2500	2500	2600	2600	2700	2700	2700	2700
8	S/F Pressure plate.	1 No.	Each	3500	3500	3450	3450	3750	3750	3750	3750
9	S/F Thrust bearing.	1 No.	Each	2000	2000	2100	2100	2150	2150	2150	2150
10	S/F Engine Foundation.	1 No.	Each	2500	2500	2450	2450	2600	2600	2600	2600
11	S/F Shock observer (Front).	2 No.	Each	3000	6000	3075	6150	3100	6200	3100	6200
12	S/F Shock observer (Rear).	2 No.	Each	3200	6400	3150	6300	3200	6400	3200	6400
13	S/F Heater Plug.	1 No.	Each	2000	2000	2000	2000	2100	2100	2100	2100
14	Labour charges for over hauling of Vehicle.	1 Job.	P.Job	6500	6500	6400	6400	6750	6750	6750	6750
15	S/F Tyre with Tube (New) (APS).	4 No.	Each	7000	28000	6850	27400	7200	28800	7200	28800
16	S/F Tyre with Tube (Recondition) (APS).	4 No.	Each	5000	20000	5100	20400	5100	20400	5100	20400
17	Wiring complete.	1 Job.	P.Job	8000	8000	7900	7900	8200	8200	8200	8200
18	Cylincer repair.	1 Job.	P.Job	3000	3000	3000	3000	3250	3250	3250	3250
19	Generator opening, repair & re-fitting.	1 Job.	P.Job	1800	1800	1900	1900	1800	1800	1800	1800

  
 Executive Engineer  
 Provincial Highway Division  
 Naushahro Feroze



  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
20	Welding in portion.	1 Job.	P.Job	15000	15000	14900	14900	15175	15175
21	Dainting in portion.	1 Job.	P.Job	12000	12000	12100	12100	12100	12100
22	Painting in portion.	1 Job.	P.Job	12000	12000	11900	11900	12250	12250
23	S/F Head lights.	2 No.	Each	1300	2600	1300	2600	1400	2800
24	S/F Indicators i/c Bulb cover.	4 No.	Each	1000	4000	1000	4000	1080	4320
25	Valve guide set.	1 Set.	P.Set	1300	1300	1400	1400	1450	1450
26	S/F Clutch bearing.	1 No.	Each	2700	2700	2600	2600	2800	2800
27	S/F Engine tube.	1 No.	Each	400	400	400	400	550	550
28	S/F Auto Mizer Nozle.	4 No.	Each	1800	7200	1900	7600	1800	7200
29	S/F Cam bush.	1 No.	Each	2700	2700	2650	2650	2700	2700
30	Repair of idler arm bush.	1 Job.	P.Job	3500	3500	3600	3600	3650	3650
31	Repair & reconconditioning lower arm bush with pin.	1 Job.	P.Job	2000	2000	2000	2000	2175	2175
32	Repair of Diesel pump i/c replacement of parts etc. complete.	1 Job.	P.Job	7500	7500	7400	7400	7600	7600
33	Repair of Break (Front & Rear) i/c replacement of break lather sets.	1 Job.	P.Job	3000	3000	2900	2900	3150	3150
34	Self opening, repairing & re-fitting.	1 Job.	P.Job	1800	1800	2000	2000	1800	1800
35	S/F Reverse Back light.	1 No.	Each	850	850	850	850	1000	1000
36	S/F Parking light.	2 No.	Each	1100	2200	1175	2350	1100	2200
37	Wheel balance & alignment.	1 Job.	P.Job	1800	1800	1700	1700	1900	1900
38	Supply Jack for Pick-up.	1 No.	Each	2200	2200	2300	2300	2300	2300

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
39	S/F Air filter.	1 No.	Each	800	800	800	800	950	950		
40	S/F Fuel filter.	1 No.	Each	1050	1050	1100	1100	1100	1100		
41	S/F Gear foundation.	1 No.	Each	2500	2500	2450	2450	2500	2500		
42	Seat Cushion.	1 Job.	P.Job	7000	7000	6900	6900	7100	7100		
43	Seat Cover.	1 Set.	P.Set	6000	6000	6000	6000	6275	6275		
44	S/F Cam Shaft.	1 No.	Each	1200	1200	1300	1300	1350	1350		
45	S/F Staring Cross.	1 No.	Each	1600	1600	1650	1650	1650	1650		
46	S/F Staring Box.	1 No.	Each	4500	4500	4450	4450	4650	4650		
47	S/F Gas Kit Complete.	1 No.	Each	1200	1200	1200	1200	1300	1300		
48	S/F Engine Seal Set.	1 Set.	P.Set	1300	1300	1400	1400	1400	1400		
49	S/F Horn Double.	1 No.	Each	2000	2000	2000	2000	2150	2150		
50	S/F Viper Set.	1 No.	Each	2500	2500	2450	2450	2500	2500		
51	S/F Battery 12V, 24 Plates (Exide).	1 No.	Each	8000	8000	7900	7900	8150	8150		
52	S/F Brake shoe.	2 No.	Each	1300	2600	1300	2600	1500	3000		
53	S/F Side Glass (Mirror).	2 No.	Each	1350	2700	1425	2850	1445	2890		
54	Kamani Patta Repairing.	1 Job.	P.Job	2500	2500	2600	2600	2650	2650		
55	S/F Drawing Shaft Cross Front & Rear.	1 No.	Each	2500	2500	2500	2500	2650	2650		
56	S/F Water Body Complete.	1 No.	Each	3500	3500	3450	3450	3500	3500		
57	S/F Radiator.	1 No.	Each	1800	1800	1800	1800	1950	1950		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROUZ

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S RMA Sahita Brothers.		M/S Rasool Bux Larik.		M/S Abdul Ghaffar Abbasi.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 06198773 Dated 06.07.2017		SD NO.06145680 Dated 06.07.2017		SD NO.06145662 Dated 05.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.73 Dated 05.07.2017		No.71 Dated 05.07.2017		No.68 Dated 05.07.2017	
		Rate	Amount	Rate	Amount	Rate	Amount		
58	S/F Gear Cable.	1 No.	Each	4500	4500	4600	4600	4650	4650
59	Grinding crank shaft.	1 Job.	P.Job	7500	7500	7350	7350	7500	7500

**TOTAL RS:** 2,482,010 *lowest*      2,482,370      2,562,060

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "**PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R**" and were published in Daily "**THE EXPRESS TRIBUNE**" (English) Karachi dated **21.06.2017**, Daily "**DUNYA**" (Urdu) Karachi dated **21.06.2017**, Daily "**APPEAL**" (Sindhi) Karachi dated **22.06.2017** and Daily "**KAWISH**" (Sindhi) Hyderabad dated **25.06.2017** & hoisted on SPPRA Authority **Sr. No. 33806** (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

**(MAQSOOD AHMED MEMON)**

Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

**(PRITAM DAS)**

Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

**(JAWED AFTAB TANWRI)**

Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

**COMPARATIVE STATEMENT FOR PROCUREMENT OF GOODS & SERVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS IN TUBEWELLS DIVISION NAUSHAHRO FEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
1	Photo copies on powder machine & Book Binding complete.										
	(a) 0-25 Pages.	45 Jobs.	P.Job	250	11250	250	11250	250	11250		
	(b) 1-50 pages.	65 Jobs.	P.Job	400	26000	390	25350	415	26975		
	(c) 1-100 pages.	75 Jobs.	P.Job	600	45000	550	41250	650	48750		
	(d) 1-200 pages.	50 Jobs.	P.Job	850	42500	865	43250	900	45000		
2	Photo copy on powder machine.	30200 Pages.	P.Page	5	151000	4	120800	5	151000		
3	Photo copy on ordinary machine.	9500 Pages.	P.Page	3	28500	3	28500	4	38000		
4	Log book 100 pages i/c printing binding etc.	500 Books.	P.Book	600	300000	575	287500	650	325000		
5	Typing paper single sheet.	8 Reams	P.Ream	400	3200	425	3400	430	3440		
6	Typing paper double sheet.	2 Reams	P.Ream	650	1300	625	1250	675	1350		
7	Carbon paper single sheet.	2 Packets	P.Pocket	400	800	415	830	425	850		
8	White paper (Single Sheet) A-4 (Size).	60 Reams	P.Ream	750	45000	730	43800	765	45900		
9	White paper (Single Sheet) (Legal Size).	50 Reams	P.Ream	800	40000	845	42250	850	42500		
10	File cover katcha.	30 Dozen	P.Dozen	180	5400	180	5400	200	6000		
11	File cover pacca.	40 Dozen	P.Dozen	250	10000	240	9600	265	10600		
12	Register 400 pages.	18 Nos.	Each	450	8100	450	8100	475	8550		
13	Register 200 pages.	12 Nos.	Each	250	3000	235	2820	280	3360		
14	Register 100 Pages.	8 Nos.	Each	200	1600	210	1680	200	1600		

  
Executive Engineer  
Provincial Highway Division  
Naushahro Feroze



  
EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By			
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.			
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date			
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017			
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date			
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017			
Rate		Amount		Rate		Amount		Rate		Amount	
15	Binding of Main Cash Book.	4 Nos.	Each	200	800	190	760	220	880		
16	Binding of Main Subsidiary Cash Book.	4 Nos.	Each	200	800	210	840	220	880		
17	Binding of Outward/Inward Register.	10 Nos.	Each	200	2000	195	1950	200	2000		
18	Glass for Water for Office Use.	30 Nos.	Each	50	1500	50	1500	65	1950		
19	Paper pin.	90 Pockets	P.Pocket	80	7200	90	8100	95	8550		
20	Stapler pin.	300 Pockets	P.Pocket	90	27000	85	25500	100	30000		
21	Punch Machine.	10 Nos.	Each	600	6000	630	6300	630	6300		
22	Stapler Machine.	15 Nos.	Each	700	10500	675	10125	720	10800		
23	Envelops (Small size).	1000 Nos.	% Nos.	350	3500	350	3500	400	4000		
24	Envelops (Medium size).	1200 Nos.	% Nos.	400	4800	390	4680	400	4800		
25	Envelops (Large size).	300 Nos.	% Nos.	550	1650	570	1710	580	1740		
26	Ball Point Pen.	30 Pockets	P.Pocket	200	6000	200	6000	220	6600		
27	Tracing Paper.	3 Rolls	P.Roll	800	2400	800	2400	850	2550		
28	Tracing Cloth.	3 Rolls	P.Roll	500	1500	515	1545	520	1560		
29	Coloured Pencil.	15 Pockets	P.Pocket	500	7500	490	7350	500	7500		
30	Marker Pen.	12 Nos.	Each	100	1200	95	1140	115	1380		
31	Graph Paper.	20 Sheets	P.Sheet	75	1500	75	1500	80	1600		
32	Drawing Paper.	20 Sheets	P.Sheet	65	1300	75	1500	65	1300		
33	Rubber for Pencil.	15 Nos.	Each	15	225	12	180	15	225		
34	Pencil.	4 Dozen	P.Dozen	200	800	200	800	215	860		

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
35	Calculator (12 Digit) CASIO.	8 Nos.	Each	3200	25600	3100	24800	3300	26400
36	Red cloth.	300 Meters	P.Meter	65	19500	70	21000	70	21000
37	Kameez & Shalwar Suit for Naib Qasid, Driver, Chowkidar etc. i/c Sewing charges(Poplin).	200 Pairs.	P.Pair	1300	260000	1275	255000	1325	265000
38	Kameez & Shalwar Suit for Naib Qasid, Driver, Chowkidar etc. i/c Sewing charges(Cotton).	16 Pairs.	P.Pair	1600	25600	1700	27200	1650	26400
39	Repairing Steel Almirah.	16 Jobs.	P.Job	1,230	19680	1,210	19360	1,250	20000
40	Repairing & Colouring Office Table.	18 Jobs.	P.Job	1,225	22050	1,250	22500	1,250	22500
41	Repairing/Colouring Cupboard wooden.	8 Jobs.	P.Job	1,898	15184	1,950	15600	1,900	15200
42	Repairing/Neting Office chair.	60 Jobs.	P.Job	478	28680	500	30000	525	31500
43	Neting the Office chair.	55 Jobs.	P.Job	268	14740	268	14740	280	15400
44	Office Chair New.	40 Nos.	Each	1,225	49000	1,200	48000	1,230	49200
45	Office Table New (3.5 x 5.0 ft).	8 Nos.	Each	5,434	43472	5,400	43200	5,500	44000
46	Almirah Steel 20 Guage Sheet (6.0 x 3.5ft).	8 Nos.	Each	14,828	118624	14,900	119200	15,000	120000
47	Almirah Steel 20 Guage Sheet (3.0 x 2.5ft).	6 Nos.	Each	12,233	73398	12,200	73200	12,300	73800
48	Supplying & fixing Curtain complete for Doors 3.5' x 6.5'.	18 Nos.	Each	2000	36000	2100	37800	2150	38700
49	Supplying & fixing Curtain complete for Windows 7' x 6.5'.	30 Nos.	Each	3000	90000	2950	88500	3100	93000
50	Room Heater.	15 Nos.	Each	1200	18000	1200	18000	1250	18750
51	Rod for Heater.	30 Nos.	Each	200	6000	245	7350	200	6000
52	Toner for Printer (Laser).	6 Nos.	Each	6000	36000	5900	35400	6100	36600
53	Refilling of Toner of Printer.	10 Jobs.	P. Job	1200	12000	1225	12250	1200	12000

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FERZE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
54	Window Installation in Computer.	10 Jobs.	P.Job	500	5000	500	5000	530	5300
55	Service of Computer.	6 Jobs.	P. Job	600	3600	635	3810	650	3900
56	LED 20" (Acer)	4 Nos.	Each	15000	60000	14900	59600	15100	60400
57	LCD 19" (View Sonic)	4 Nos.	Each	12000	48000	12100	48400	12000	48000
58	H.P LaserJet Printer 1102.	4 Nos.	Each	13000	52000	12900	51600	13200	52800
59	Computer Table with Chair.	2 Nos.	Each	10000	20000	10100	20200	10100	20200
60	Mouse with Pad (Laser).	6 Nos.	Each	700	4200	700	4200	750	4500
61	Wireless Mouse with Pad.	4 Nos.	Each	900	3600	950	3800	880	3520
62	Keyboard USB Port.	6 Nos.	Each	1200	7200	1150	6900	1250	7500
63	Wireless Keyboard.	6 Nos.	Each	2000	12000	2000	12000	1950	11700
64	Power/Data Cables for LED/LCD/Monitor.	15 Nos.	Each	300	4500	330	4950	300	4500
65	Cables for Printer.	15 Nos.	Each	300	4500	325	4875	280	4200
66	Intel Mother Board for 4th Generation	3 Nos.	Each	9000	27000	8900	26700	9100	27300
67	Intel Processor Core i5, 3.3 Ghz.	3 Nos.	Each	15000	45000	14900	44700	15100	45300
68	DDR2 or 3, 2GB (Kingston).	6 Nos.	Each	3500	21000	3500	21000	3450	20700
69	Casing ATX Handi RV.	4 Nos.	Each	2000	8000	2050	8200	1950	7800
70	External Hard Drive (Portable backup Hard Drive) (1TB, 5400 RPM) (Dell)	5 Nos.	Each	8000	40000	7950	39750	7900	39500
71	Hard Disk (250 GB "Seagate").	5 Nos.	Each	3500	17500	3600	18000	3450	17250
72	Stabilizer (3000W) 4 Relay.	5 Nos.	Each	5000	25000	4900	24500	5000	25000

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*

EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FERORE

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017	
				Rate	Amount	Rate	Amount	Rate	Amount
73	CD-Writer (Combo Box).	6 Nos.	Each	2000	12000	2100	12600	2100	12600
74	CD-R (Blank).	28 Nos.	Each	150	4200	165	4620	150	4200
75	USB Device (4 GB).	6 Nos.	Each	900	5400	900	5400	950	5700
76	USB Device (8 GB).	6 Nos.	Each	1200	7200	1250	7500	1250	7500
77	USB Device (16 GB).	4 Nos.	Each	1500	6000	1475	5900	1500	6000
78	Engaging Computer Operator.	120 Days.	P.Day	700	84000	725	87000	720	86400
79	Supplying Wooden Panjar 8"x10' long.	250 Nos.	Each	1250	312500	1250	312500	1230	307500
80	Manjhandri Panjors 8"x10' long.	150 Nos.	Each	520	78000	530	79500	500	75000
81	Bubble Munnas 8"x10' long.	200 Nos.	Each	850	170000	850	170000	900	180000
82	U-clip Panjors	200 Nos.	Each	360	72000	375	75000	400	80000
83	Thoonies 10'x12' long 9" to 10" girth.	50 Nos.	Each	2600	130000	2550	127500	2650	132500
84	Lia Panjors 8"x10' long.	200 Nos.	Each	480	96000	500	100000	500	100000
85	Cloth for flag (different colour).	600 Meters	P.Meter	65	39000	75	45000	80	48000
86	Engaging Excavator Machine (Wheel Type)on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	800 Hours.	P.Hour	2300	1840000	2280	1824000	2300	1840000
87	Engaging Excavator Machine (Chain Type)on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	800 Hours.	P.Hour	2600	2080000	2600	2080000	2650	2120000
88	Engaging Dewatering Pump including P.O.L etc.	200 Days.	P.Day	2000	400000	2050	410000	1950	390000
89	Engaging Toyota Pick-up with Driver i/c P.O.L	120 Days.	P.Day	5500	660000	5550	666000	5600	672000
90	Engaging Tractor with Front Blade i/c Fuel & Driver.	800 Hours.	P.Hour	1500	1200000	1490	1192000	1550	1240000

Executive Engineer  
Provincial Highway Division  
Naushahro Feroze

*[Handwritten Signature]*


EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROUZ

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
				M/S Dada Builders.		M/S MHS Engineers & Constructors.		M/S Muhammad Hanif Rajput.	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				SD NO. 05970242 Dated 06.07.2017		B.C No. 03538165 Dated 06.07.2017		SD No. 06085868 Dated 06.07.2017	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.67 Dated 04.07.2017		No.72 Dated 05.07.2017		No.74 Dated 05.07.2017	
91	Engaging Tractor with Rear Blade i/c Fuel & Driver.	600 Hours.	P.Hour	1200	720000	1250	750000	1200	720000
92	Engaging Tractor with Trolley i/c Fuel & Driver.	90 Days.	P.Day	7000	630000	6950	625500	6900	621000
93	Engaging Water Tanker i/c Tractor with POL & Driver.	150 Hours.	P.Hour	7000	1050000	6950	1042500	7100	1065000
94	Engaging Generator i/c POL & all accessories.	150 Days.	P.Day	1500	225000	1550	232500	1560	234000
95	Engaging (Skilled) labour.	60 Nos.	Each	750	45000	780	46800	800	48000
96	Engaging (Un-skilled) labour.	250 Nos.	Each	550	137500	600	150000	580	145000
<b>TOTAL RS:</b>				<u>12,136,253</u>	<i>12,136,253</i>	<u>12,137,515</u>		<u>12,350,820</u>	

**Remarks:-** The Bids/Tenders were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 1161 dated 19.06.2017 for "PROCUREMENT OF GOODS & SERVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS" and were published in Daily "THE EXPRESS TRIBUNE" (English) Karachi dated 21.06.2017, Daily "DUNYA" (Urdu) Karachi dated 21.06.2017, Daily "APPEAL" (Sindhi) Karachi dated 22.06.2017 and Daily "KAWISH" (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Bids/Tenders were opened on 07.07.2017, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

  
(MAQSOOD AHMED MEMON)  
Member  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze

  
(PRITAM DAS)  
Chairman/  
Project Director  
SCARP NORTH ROHRI  
Shaheed Benazirabad

  
(JAWED AFTAB TANWARI)  
Member/Secretary  
Executive Engineer  
Tubewells Division  
Naushahroferoze

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR PUMP PARTS OF TUBEWELLS 1.5 &amp; 2.0 CUSECS UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
6.	Total Bid Document Sold:	03 Nos.
7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening date:	N/A
9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Nigah-E-Madina Company</b> Government Contractor.	11,646,250	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Rasool Bux Larik</b> Government Contractor.	11,646,550	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Dada Builders</b> Government Contractor.	11,939,650	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(**JAWED AFTAB TANWRI**)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(**MAQSOOD AHMED MEMON**)  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
(**PRITAM DAS**)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR PUMP PARTS OF TUBEWELLS 3.0 CUSECS UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening date:	N/A
9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Rasool Bux Larik</b> Government Contractor.	32,001,175	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Muhammad Hanif Rajput</b> Government Contractor.	32,004,450	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S MHS Engineers &amp; Constructors</b> Government Contractor.	32,410,000	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
**(JAWED AFTAB TANWRI)**  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
**(MAQSOOD AHMED MEMON)**  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
**(PRITAM DAS)**  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR PUMP PARTS OF TUBEWELLS 4.0 CUSECS UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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8.	Technical Bid Opening date:	N/A
9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Riaz Hussain Larik</b> Government Contractor.	24,349,250	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Nigah-E-Madina Company</b> Government Contractor.	24,349,525	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Assadullah Construction</b> Government Contractor.	24,647,075	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
**(JAWED AFTAB TANWRI)**  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
**(MAQSOOD AHMED MEMON)**  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
**(PRITAM DAS)**  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman



## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR PUMP PARTS OF TUBEWELLS 5.0 CUSECS UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
6.	Total Bid Document Sold:	03 Nos.
7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening date:	N/A
9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S M.K Enterprises</b> Government Contractor.	16,256,650	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S RMA Sahita Brothers</b> Government Contractor.	16,257,120	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Riaz Hussain Larik</b> Government Contractor.	16,544,625	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(**JAWED AFTAB TANWRI**)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(**MAQSOOD AHMED MEMON**)  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member


  
(**PRITAM DAS**)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR REWINDING OF ELECTRIC MOTOR/ MOTOR PARTS &amp; PANNEL PARTS OF TUBEWELLS 15HP &amp; 20HP UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
6.	Total Bid Document Sold:	03 Nos.
7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening date:	N/A
9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Jeejal Enterprises &amp; Construction Company</b> Government Contractor.	5,793,700	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Naveed Ahmed Siddique</b> Government Contractor.	5,794,025	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S MHS Engineers &amp; Constructors</b> Government Contractor.	5,905,175	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
**(JAWED AFTAB TANWRI)**  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
**(MAQSOOD AHMED MEMON)**  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
**(PRITAM DAS)**  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR REWINDING OF ELECTRIC MOTOR/ MOTOR PARTS &amp; PANNEL PARTS OF TUBEWELLS 25HP &amp; 30HP UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Mushtaque Ali Wagan</b> Government Contractor.	17,143,860	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Assadullah Construction</b> Government Contractor.	17,144,160	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Dada Builders</b> Government Contractor.	17,461,610	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(JAWED AFTAB TANWRI)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(MAQSOOD AHMED MEMON)  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member


  
(PRITAM DAS)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR REWINDING OF ELECTRIC MOTOR/ MOTOR PARTS &amp; PANNEL PARTS OF TUBEWELLS 35HP &amp; 40HP UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Abdul Ghaffar Abbasi</b> Government Contractor.	19,385,900	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Jeejal Enterprises &amp; Construction Company</b> Government Contractor.	19,386,250	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S RMA Sahita Brothers</b> Government Contractor.	19,660,550	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(JAWED AFTAB TANWRI)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(MAQSOOD AHMED MEMON)  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
(PRITAM DAS)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR REPAIR TO TRANSFORMERS OF 25KVA &amp; 50KVA OF TUBEWELLS UNDER O&amp;M/ M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Muhammad Hanif Rajput</b> Government Contractor.	16,020,000	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Rasool Bux Larik</b> Government Contractor.	16,020,425	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Assadullah Construction</b> Government Contractor.	16,236,500	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(**JAWED AFTAB TANWRI**)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(**MAQSOOD AHMED MEMON**)  
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Provincial Highway Division  
Naushahroferoze  
Member

  
(**PRITAM DAS**)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR PUMPING STATIONS UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S MHS Engineers &amp; Constructors</b> Government Contractor.	13,812,100	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Muhammad Hanif Rajput</b> Government Contractor.	13,812,570	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Adnan Construction Company</b> Government Contractor.	14,039,680	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(JAWED AFTAB TANWRI)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
(MAQSOOD AHMED MEMON)  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member


  
(PRITAM DAS)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING &amp; WORKSHOP) UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Assadullah Construction</b> Government Contractor.	16,316,500	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Naveed Ahmed Siddique</b> Government Contractor.	16,316,790	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Nigah-E-Madina Company</b> Government Contractor.	16,605,675	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
**(JAWED AFTAB TANWRI)**  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary


  
**(MAQSOOD AHMED MEMON)**  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
**(PRITAM DAS)**  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR GOVERNMENT VEHICLES UNDER O&amp;M/M&amp;R.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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9.	Financial Bid Opening date:	07.07.2017 at 03.00 P.M
10.	No: of Bid Technically Qualified:	N/A
11.	Bid(s) Rejected:	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S RMA Sahita Brothers</b> Government Contractor.	2,482,010	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S Rasool Bux Larik</b> Government Contractor.	2,482,370	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Abdul Ghaffar Abbasi</b> Government Contractor.	2,562,060	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
**(JAWED AFTAB TANWRI)**  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
**(MAQSOOD AHMED MEMON)**  
Executive Engineer  
Provincial Highway Division  
Naushahroferoze  
Member

  
**(PRITAM DAS)**  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman



## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Executive Engineer Tubewells Division Naushahro Feroze.
2.	Tender Reference No:	SKP/TWD/NF/1161, dated 19.06.2017.
3.	Tender Description:	<b>PROCUREMENT OF GOODS &amp; SERVICES FOR OFFICE STATIONERY, PRINTING &amp; PUBLICATION, UNIFORM, OTHERS, MACHINERY &amp; EQUIPMENT, FURNITURE &amp; FIXTURE AND MISCELLANEOUS ITEMS.</b>
4.	Method of Procurement:	Single Stage Single Envelope Bidding Procedure.
5.	Tender Published:	Daily " <b>THE EXPRESS TRIBUNE</b> " (English) Karachi dated 21.06.2017, Daily " <b>DUNYA</b> " (Urdu) Karachi dated 21.06.2017, Daily " <b>APPEAL</b> " (Sindhi) Karachi dated 22.06.2017 and Daily " <b>KAWISH</b> " (Sindhi) Hyderabad dated 25.06.2017 & hoisted on SPPRA Authority Sr. No. 33806 (Copies of News Clippings are enclosed herewith).
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Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	<b>M/S Dada Builders</b> Government Contractor.	12,136,253	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	<b>M/S MHS Engineers &amp; Constructors</b> Government Contractor.	12,137,515	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	<b>M/S Muhammad Hanif Rajput</b> Government Contractor.	12,350,820	3rd	Market Rate	Qualified as per Qualification criteria	Responsive

  
(**JAWED AFTAB TANWRI**)  
Executive Engineer  
Tubewells Division  
Naushahroferoze  
Member/Secretary

  
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Provincial Highway Division  
Naushahroferoze  
Member

  
(**PRITAM DAS**)  
Project Director  
SCARP North Rohri  
Shaheed Benazirabad  
Chairman

**N.I.T NO. SKP/TWD/NF/1161 dated 19.06.2017**

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


Description of Work: PROCUREMENT OF GOODS AND SERVICES UNDER O&M/M&R AND OTHERS, IN TUBEWELLS DIVISION NAUSHAHROFEROZE.

**BIDDERS ELIGIBILITY/QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility/ Qualification Criteria:	Name of Bidders/Contractors														Remarks
		M/S M.K Enterprises	M/S Dada Builders	M/S Abdul Ghaffar Abbasi	M/S Assadullah Construction	M/S Jeejal Enterprises Construction Compny	M/S Rasool Bux Larik	M/S MHS Engineers Constructors	M/S RMA Sahita Brothers	M/S Muhammad Hanif Rajput	M/S Nigah-E-Madina Company	M/S Naveed Ahmed Siddique	M/S Riaz Hussain Larik	M/S Adnan Construction Company	M/S Mushtaque Ali Wagan	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Registration with PEC (If applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	NTN.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	SRB.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Experience of relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Financial Capability.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Required Bid Security is attached.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
8	Qualified/ Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(JAWED AFTAB TANWRI)**  
 Executive Engineer  
 Tubewells Division  
 Naushahroferoze  
 (Member/Secretary)

  
**(MAQSOOD AHMED MEMON)**  
 Executive Engineer  
 Provincial Highway Division  
 Naushahroferoze  
 (Member)

  
**(PRITAM DAS)**  
 Project Director  
 SCARP (North Rohri)  
 Shaheed Benazirabad  
 (Chairman)

# OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHAHROFEROZE




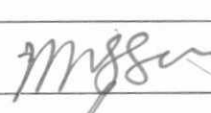

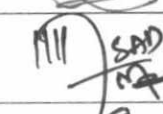


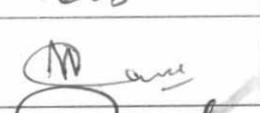

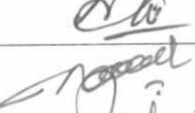





MAIL: xentubewells\_nf@yahoo.com

Tel: Phone #: 0242-920066.  
Fax #: 0242-920066.

**N.I.T NO.SKP/TWD/NF/ 1161 DATED 19.06.2017.**

## ATTENDANCE SHEET FOR

**BIDS/TENDERS FOR PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/M&R AND OTHERS, IN TUBEWELLS DIVISION NAUSHAHROFEROZE, IN THE OFFICE OF THE EXECUTIVE ENGINEER, TUBEWELLS DIVISION NAUSHAHROFEROZE (WAPDA/SCARP COLONY NAUSHAHROFEROZE) ON DATED 07.07.2017.**

Sr. No.	Name of Officer / Representative of Bidder/Firm	Designation	Signature
1.	Pritam Das.	Chairman/ Project Director SCARP (North Rohri) Shaheed Benazirabad	
2.	Jawed Aftab Tanwri.	Member/Secretary Executive Engineer Tubewells Division Naushahroferoze	
3.	Maqsood Ahmed Memon.	Member Executive Engineer Provincial Highway Division Naushahroferoze	
4.	Mansoor Ali.	Proprietor of M/S M.K Enterprises	
5.	Hafeez-U-Rehman Memon.	Proprietor of M/S Dada Builders	
6.	Abdul Ghaffar Abbasi.	Self	
7.	Assadullah Memon.	Proprietor of M/S Assadullah Construction	
8.	Imdad Ali Channa.	Proprietor of M/S Jeejal Enterprises Construction Company	
9.	Rasool Bux Larik.	Self	
10.	Muhammad Hassan Mangenajo.	Proprietor of M/S MHS Engineers Constructors	
11.	Mashooque Ali Sahto.	Proprietor of M/S RMA Sahita Brothers	
12.	Muhammad Hanif Rajput.	Self	
13.	Zulfiqar Ali.	Proprietor of M/S Nigah-E-Madina Company	
14.	Naveed Ahmed Siddique.	Self	
15.	Riaz Hussain Larik.	Self	
16.	Asif Iqbal Larik.	Proprietor of M/S Adnan Construction Company	
17.	Mushtaque Ali Wagan.	Self	

**OFFICE OF THE EXECUTIVE  
ENGINEER TUBE WELLS DIVISION  
NAUSHAHRO FEROZE**

Tel: Phone 0242-920066 Fax # 0242-920066  
No. SKPT/WD/NF/1/161 Dated 19.06.2017

**INVITATION OF BIDS/TENDERS FOR  
PROCUREMENT OF GOODS AND SERVICES**

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

1. Bidding document for National Competitive Bidding of Pakistan alongwith lists of required Materials, Goods, Hiring of Machinery and Engaging Skilled/Un-Skilled Labour etc. (as detailed below) will be issued from the date of publication in the press upto 06.07.2017 at 04.00 p.m and same will be received back on 07.07.2017 upto 02.00 pm and will be opened on the same day i.e. 07.07.2017 at 03.00 p.m by the procurement committee in the presence of Contractors or their authorized representatives.

Sr. No.	Item / Description	Bidding Document Fee	Call Deposit / Bid Security	Remarks
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6.	Procurement of Goods & Services for Rewinding of Electric Motor/ Motor Parts & Panel Parts of Tubewells 25HP & 30HP under O&M/M&R.	Rs.2,000/-	Rs.100,000/-	-do-
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**SCHEDULE OF UN-RESPONDED BIDS/TENDERS.**

- (a). Issue date upto 24.07.2017 at 4.00 p.m
  - (b). Submission upto 25.07.2017 at 2.00 p.m
  - (c). Opening on 25.07.2017 at 03.00 p.m
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  3. Bidding document Fee (Non-Refundable) and no Bid should be entertained without Call Deposit/Bid Security.
  4. The rates quoted shall remain valid and effective upto 30<sup>th</sup> June 2018 for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging skilled/unskilled Labour etc. In case of emergency, the Materials etc. Will be supplied on short notice as specified by the undersigned.
  5. The conditional Bids/Tenders will not be entertained.
  6. The Procuring Agency reserves the right to reject any or all the Bids/Tenders with assigning reason(s) thereof under the provision of SPPRA Rules 2010 (Amended 2013).
  7. The Contractor whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging skilled/unskilled Labour etc. as and when ordered during the financial year 2017-2018.
  8. The rates quoted must inclusive of all taxes of prevailing rates in-vogue.
  9. The Bidders must be registered with Pakistan Engineering Council (2017) & relevant provincial and Federal Tax authorities.
  10. The Bidder's must be registered with FBR & SRB.
  11. If the Chairman/Project Director SCARP North Rohri Shaheed Benazirabad is out of Headquarter or un-fortunately the local Holiday declares by the Government on the opening date of Bids/Tenders, the Bids/Tenders shall be submitted & opened on next working day.

**EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE**

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The army's 9th armored division seized al-Shifaa district, which includes the city's main hospitals, alongside the western bank of the Tigris river, a military statement said.  
The fall of Shifaa means the Old City in the eastern half of Mosul is now surrounded becoming the deadliest in the eight-month old US-backed offensive to capture Mosul Islamic State's de facto capital in Iraq and the largest city the group came to control in the country.  
Aid organisations are expressing alarm at the situation of more than 100,000 civilians, of whom half are children, trapped in its old fragile houses with little food, water and medicine and no electricity.  
The International Committee of the Red Cross on Monday said sick and wounded civilians escaping

**Syria war  
Iran-made  
shot down  
Govt bombardments hit re**

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A US warplane shot down an Iran-made drone operated by pro-regime forces in southern Syria early Tuesday, officials said, the second such incident in less than two weeks.  
The US-led coalition said in a statement that an F-15E Strike Eagle jet destroyed the Shaheed-129 drone around 12:30 am northeast of the al-Tanaf garrison, which is close to the Jordanian border.  
"It displayed hostile intent and advanced on coalition forces," the statement read.  
A US military official told AFP the drone was "on a run toward our folks to drop a munition on them," so the coalition shot the unmanned aircraft down in self defense.  
**Strikes pound Deraa**  
Government air and artillery bombardments hit rebel-held areas of the Syrian city of Deraa, on the border with Jordan, on Tuesday after a two-day ceasefire expired, witnesses and the Syrian Observatory for Human Rights said.  
The Syrian military could not be reached for comment on the renewed action, which took place as US and Russian officials were holding held talks on creating a 'de-escalation zone' in southwestern Syria that would include Deraa.  
A witness and two insurgents in Deraa said the army and its allies had resumed air and artillery bombardments in the city and the narrow strip of country.

**Spiralling insecurity  
Protester killed in  
street clashes**

**KABUL**  
Kabul authorities on Tuesday demolished a sit-in camp erected to protest spiralling insecurity, triggering street clashes that left at least one demonstrator dead in the latest bout of violence to shake the city.  
Tensions have been high in Kabul since a truck bomb on May 31 killed more than 150 people and wounded hundreds.  
People enraged by rising insecurity had established a protest tent near the bombing site, demanding the resignation of President Ashraf Ghani's government.  
Authorities moved in unannounced after midnight Tuesday to mow down the tent, prompting a backlash from protesters as police responded with live rounds.  
"In this unfortunate incident ... one person was killed and six wounded," said Afghanistan's Chief Executive Abdullah Abdullah, pledging an investigation.  
But protest organisers claimed two demonstrators were killed and 12 were detained by authorities.  
"We assure the people that despite this barbaric attack by the government we will continue our civil movement"  
**Protest organisers**  
"We assure the people that despite this barbaric attack by the government and this grave crime against humanity we will continue our civil movement," the organisers said in a statement. AFP

**Israel starts work on  
new settlement**

**JERUSALEM**  
Israel broke ground on Tuesday on its first new settlement in the occupied West Bank for two decades, Prime Minister Benjamin Netanyahu said, announcing the symbolic move on the eve of a peace mission by White House senior adviser Jared Kushner.  
"Work began today on-site, as I promised, to establish the construction of Amichal, which will house some 300 settlers evicted in February from the Amona outpost after Israel's Supreme Court ruled their homes had been built illegally on privately-owned Palestinian land.  
During a meeting at the White House in February, Trump asked Netanyahu to "hold back on settlement

Only "EXPRESS TRIBUNE" Express Karachi Dated 21-06-2017.







# OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHAHROFEROZE

MAIL: xentubewells\_nf@yahoo.com  
Tel: Phone #: 0242-920066.  
Fax #: 0242-920066.

**NO: SKP/TWD/NF/ 1402**

**DATED: 19/7/2017.**

To,

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

**SUBJECT: - NIT: NO.SKP/TWD/NF/1161/2017/DATED 19.06.2017 (SR. # 33806).**


Ref:- Your good office letter No.Mng(Assest)/SPPRA/33806/16-17/ 87 dated 10.07.2017.

In compliance of your good office letter No. under reference, the Para wise replies of observations/infirmities are as under.

<b>OBSERVATION / INFIRMITIES.</b>	<b>REPLIES</b>
<b>1.</b> APP is not as per NIT, PA is required to furnish APP as per Rule-11.	APP as per NIT has already been sent to your good office with NIT, copy of same is again enclosed herewith as desired.
<b>2.</b> PA has furnished Notification of CRC for schemes of the year 205-16. PA is required to furnish fresh Notification of CRC in terms of Rule-31.	CRC is constituted by competent Authority for the year 2015-16, under Rule-31, as for the year 2016-17 competent Authority has permitted to be continued same CRC as already constituted for the year 2015-16. Fresh Notification of CRC for the year 2017-18 is submitted within short time to your Good office as soon as received from competent authority/concerned quarters.
<b>3.</b> The Estimate cost of the subject procurement is not mentioned in NIT/BDs, which is mandatory as per Rule-17(1).	The tentative quantity for procurement of goods & services under O&M/M&R given in BOQ's as market rate quoted by Contractor, the estimate will be prepared on the lowest evaluated market rates then sanctions accorded from the competent authority.
<b>4.</b> PA is required to furnish Newspaper clippings of NIT published in English, Urdu and Sindhi languages as per Rule-17(1A).	In compliance of Rule-17(1A), Photo copy of NIT published in leading Newspapers English, Urdu & Sindhi languages are attached herewith.
<b>5.</b> In case procurement is exceeding to Rs.10.00 million for goods and works than Integrity pact is required to sign with the supplier/ contractor as per Rule-89.	The necessary compliance in regard of Integrity pact will be made as per Rule-89.

This is for favour of your kind information.

**D.A/As above.**

*Pl: examine*  
*(Malik sb)*  
  
**(JAWED AFTAB TANWRI)**  
 EXECUTIVE ENGINEER  
 TUBEWELLS DIVISION  
 NAUSHAHROFEROZE

SPPRA INWARD DIARY  
 NO: 437  
 DATED: 25-07-2017



**ANNEXURE-II**

**ANNUAL PROCUREMENT PLAN (APP) (NON-DEVELOPMENT) FOR THE YEAR 2017-18, IN TUBEWELLS  
DIVISION NAUSHAHROFEROZE**

Sr. No.	Fund Head & Sub-Head	Name of Work & Break Up	Allocated Funds and breakup for different locations / sites	Items to be executed	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion	Remarks
1	SC-21038- LAND RECLAMATION-04-ECONOMIC AFFAIRS-042-AGRI, FOOD, FORESTRY & FISHING-0423-LAND RECLAMATION-042302-WATER LOGGING & SALINITY CONTROL	Procurement of Goods & Services for Pump Parts of Tubewells 1.5 & 2.0 Cusecs under O&M/M&R.	63,008,000	1,2,3,4,5,6,7,8, 9,10,11 & 12 Attached	NCBC Single Stage Single Envelope Procedure	21.06.2017	20.07.2017	30.06.2018	
2		Procurement of Goods & Services for Pump Parts of Tubewells 3.0 Cusecs under O&M/M&R.							
3		Procurement of Goods & Services for Pump Parts of Tubewells 4.0 Cusecs under O&M/M&R.							
4		Procurement of Goods & Services for Pump Parts of Tubewells 5.0 Cusecs under O&M/M&R.							
5		Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts & Pannel Parts of Tubewells 15 HP & 20HP under O&M/M&R.							
6		Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts & Pannel Parts of Tubewells 25 HP & 30HP under O&M/M&R.							
7		Procurement of Goods & Services for Rewinding of Electric Motor/Motor Parts & Pannel Parts of Tubewells 35 HP & 40HP under O&M/M&R.							
8		Procurement of Goods & Services for Repair to Transformers of 25KVA & 50KVA of Tubewells under O&M/M&R.							
9		Procurement of Goods & Services for Pumping Stations under O&M/M&R.							
10		Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R.							
11		Procurement of Goods & Services for Government Vehicles under O&M/M&R.							
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**(JAWED AFTAB TANWRI)**  
**EXECUTIVE ENGINEER**  
**TUBEWELLS DIVISION**  
**NAUSHAHROFEROZE**

**OFFICE OF THE EXECUTIVE  
ENGINEER TUBE WELLS DIVISION  
NAUSHAHRO FEROZE**

11, Sindh Road, Naushahro Feroze, Sindh  
Tel: 022-2700000 Fax: 022-2700000  
E-mail: [enr@tube-wells.nf.gov.pk](mailto:enr@tube-wells.nf.gov.pk)  
NAUSKPI/1/16/1/11/11 (Used 19.06.2017)

**INVITATION OF BIDS/TENDERS FOR  
PROCUREMENT OF GOODS AND SERVICES**

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

J. Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, Goods, Hiring of Machinery and Engaging Skilled/Un-Skilled Labour etc. (as detailed below) will be used from the date of publication in the press upto 06.07.2017 at 04.00 p.m. and same will be received back on 07.07.2017 upto 03.00 p.m. and will be opened on the same day i.e. 07.07.2017 at 03.00 p.m. by the procurement committee in the presence of Contractors or their authorized representatives.

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**EXECUTIVE ENGINEER  
TUBEWELLS DIVISION  
NAUSHAHRO FEROZE**

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**Govt bombardments hit re**

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**Protest organisers**

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During a meeting at the White House in February, Trump asked Netanyahu to

Daily "EXPRESS TRIBUNE" Ephraim Lemach Daily 21-06-2017

Daily "Dunya" Urdu Karachi Daily 21-06-2017

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13507.83 پش پش سے 30  
960.49 پش پش سے 30  
18.00 پش پش سے 30

### شوگر ملز کا موجودہ قیمت پر چینی کی برآمد سے انکار

مالی منڈی میں چینی کی قیمتیں کم ہونے پر آئی اے کے بعد اضافی چینی کی برآمد سے انکار  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار  
کسانوں کو 25 ارب ڈالر کے چینی کی برآمد سے انکار  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار  
کسانوں کو 25 ارب ڈالر کے چینی کی برآمد سے انکار

### درآمدات، برآمدات میں بھاری عدم توازن تشویشناک

مٹی منڈیوں کی تلاش اور تجارتی خسارے پر قابو پایا جائے  
درآمدات، برآمدات میں بھاری عدم توازن تشویشناک  
مٹی منڈیوں کی تلاش اور تجارتی خسارے پر قابو پایا جائے

7 جولائی  
گورنمنٹ  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

12 جولائی  
مٹی منڈیوں کی تلاش اور تجارتی خسارے پر قابو پایا جائے

13 جولائی  
عبدالغنی قادری  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

14 جولائی  
محمد سعید  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

15 جولائی  
راہیل ملک  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

16 جولائی  
وزیر اطلاعات  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

17 جولائی  
شیخ الطحاوی  
پندرہ اراکی اگست ہی تک چینی کی برآمد سے انکار

19/06/2017  
www.snpkpwtd.com

### گٹھ ڈاؤن اور سروسز کے حصول کے لئے پیشکشوں کی لین دین

نمبر	تفصیل	پروپوزیشن	مقام
1	O&M&R کے تحت 2000 ٹن	100000	ایٹا
2	O&M&R کے تحت 30 ٹن	100000	ایٹا
3	O&M&R کے تحت 40 ٹن	100000	ایٹا
4	O&M&R کے تحت 50 ٹن	100000	ایٹا
5	O&M&R کے تحت 80 ٹن	100000	ایٹا
6	O&M&R کے تحت 100 ٹن	100000	ایٹا
7	O&M&R کے تحت 200 ٹن	100000	ایٹا
8	O&M&R کے تحت 300 ٹن	100000	ایٹا
9	O&M&R کے تحت 400 ٹن	100000	ایٹا
10	O&M&R کے تحت 500 ٹن	100000	ایٹا
11	O&M&R کے تحت 600 ٹن	100000	ایٹا
12	O&M&R کے تحت 800 ٹن	100000	ایٹا

گٹھ ڈاؤن اور سروسز کے حصول کے لئے پیشکشوں کی لین دین  
گٹھ ڈاؤن اور سروسز کے حصول کے لئے پیشکشوں کی لین دین

گٹھ ڈاؤن اور سروسز کے حصول کے لئے پیشکشوں کی لین دین

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گٹھ ڈاؤن اور سروسز کے حصول کے لئے پیشکشوں کی لین دین

د هروز (۶) پنجاب جي قانون واري ڊپارٽمنٽ ۾ ۱۰۰۰۰۰ روپيا جي حد تائين جي نوڪرين کي ۱۰ سيڪڙو اضافي جوبياڻ ۾ جڙوڻو آهي. هن جيڪا ڳالهه ڪئي. ان تي ڌيان نه ڏنو ويو. ۳ صوفيو 3 پتيا 2 جڙوڻو آهي.

**آفيس آف ڊي ايگزيڪيوٽو انجنيئر ٽيوب ويلس ڊويزن نوشهروفيروز**  
 NO. SKP/TWD/NF/116/ DATED: 19/06/2017  
 MAIL: xentube@pfs.nfla@yahoo.com tel: phone#: 0242-920066 fax#: 0242-920066

**بڏي بجيٽ/ شين ۽ سروس جي پروڪيورمينٽ لاءِ ٽينڊر**

ايس پي پي آري روز 2010 (ترميم شدہ 2013) تحت مينڪل اسٽيڪ اينولپ ۾ تحت وڃسڻي رڪنڊو سلائيڙو/ ڪائونٽريڪٽز ۽ فرمز کان شين ۽ سروس جي اوائينڊ ايمر / ايمر اينڊ آر تحت ۽ پين جي سال / 2018-2017 لاءِ پروڪيورمينٽ

سيريال نمبر	ايترو/ تفصيلات	بڊنگ ڪاغذات في	ڪال ڊيپوزٽ/ بڊ سيڪيورٽي	ريمارڪس
1.	اوائينڊ ايمر / ايمر اينڊ آر تحت ٽيوب ويلس 1.5 اينڊ 2.0 ڪوسس جي پمپ پارٽس لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	تفصيلات هيڊ صحيح ڪندڙ جي آفيس ۾ موجود آهي جيڪا ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجي ٿي
2.	اوائينڊ ايمر / ايمر اينڊ آر تحت ٽيوب ويلس 3.0 ڪوسس جي پمپ پارٽس لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
3.	اوائينڊ ايمر / ايمر اينڊ آر تحت ٽيوب ويلس 4.0 ڪوسس جي پمپ پارٽس لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
4.	اوائينڊ ايمر / ايمر اينڊ آر تحت ٽيوب ويلس 5.0 ڪوسس جي پمپ پارٽس لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
5.	اوائينڊ ايمر / ايمر اينڊ آر تحت اليڪٽرڪ موٽر/ موٽر پارٽس ۽ پمپ پارٽس آف ٽيوب ويلس 15 ايچ پي ۽ 20 ايچ پي لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	80,000/-	ساڳيو
6.	اوائينڊ ايمر / ايمر اينڊ آر تحت اليڪٽرڪ موٽر/ موٽر پارٽس ۽ پمپ پارٽس آف ٽيوب ويلس 25 ايچ پي ۽ 30 ايچ پي لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
7.	اوائينڊ ايمر / ايمر اينڊ آر تحت اليڪٽرڪ موٽر/ موٽر پارٽس ۽ پمپ پارٽس آف ٽيوب ويلس 35 ايچ پي ۽ 40 ايچ پي لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
8.	اوائينڊ ايمر / ايمر اينڊ آر تحت 25 ڪي وي ۽ 50 ڪي وي ٽيوب ويلس جي ٽرانسفارمر جي مرمت لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	100,000/-	ساڳيو
9.	اوائينڊ ايمر / ايمر اينڊ آر تحت پمپنگ اسٽيشن لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	80,000/-	ساڳيو
10.	اوائينڊ ايمر / ايمر اينڊ آر تحت ڪالوني آفيس (آفيس بلڊنگ رهائشي بلڊنگ ۽ ورڪشاپ) لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	80,000/-	ساڳيو
11.	اوائينڊ ايمر / ايمر اينڊ آر تحت گورنمينٽ گاڏين جي لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	60,000/-	ساڳيو
12.	آفيس اسٽيشنري، پرنٽنگ ۽ پبليڪيشن، يونيفارم، پين، مشينري ۽ ايڪس مينٽ، فرنيچر ۽ فڪسچر ۽ ٻين ايتن لاءِ شين ۽ سروس جي پروڪيورمينٽ	2,000/-	60,000/-	ساڳيو

1. نيشنل ڪمپيوٽيٽو بڊنگ آف پاڪستان لاءِ بڊنگ ڪاغذات گهريل مٽيريل، شين هائيزنگ آف مشينري ۽ انجنيئرنگ اسڪلڊ / يوني اسڪلڊ ليبر وغيره جي لسٽ سان گڏ (جيڪا لسٽ مٿي ڏيکاريل آهي) جيڪي هن پبليڪيشن جي پريس ۾ اشاعت 06-07-2017 تي 04:00 وڳي جاري ڪيا ويندا ۽ ساڳيا 07-07-2017 تي 2 وڳي واپس ورتا ويندا ۽ ساڳئي ڏينهن تي 07-07-2017 تي 3 وڳي پروڪيورمينٽ ڪميٽي، ڪائونٽريڪٽرز يا انهن جي مجاز نمائيندن سامهون ڪوٺيا ويندا.
2. بڊنگ ڪاغذات بڊ سيڪيورٽي سميت ڪال ڊيپوزٽ جي صورت ۾ نالي ايگزيڪيوٽو انجنيئر ٽيوب ويلس ڊويزن نوشهروفيروز جي فيور ۾ ڪنهن به شيڊولڊ بئنڪ ۾ هجڻ گهرجن.
3. بڊنگ ڪاغذات في (۱) ناقابل واپسي) ۽ ڪال ڊيپوزٽ/ بڊ سيڪيورٽي بغير ڪو بڊ شامل نه ڪيو ويندو.
4. چئنايل ريت 30 سالاني پروڪيورمينٽ آف مٽيريلس، شين، هائيزنگ آف مشينري ۽ انجنيئرنگ اسڪلڊ / يوني اسڪلڊ ليبر وغيره لاءِ جون 2018 تائين صحيح ۽ موثر رهندا. ايمرجنسي جي صورت ۾ مٽيريلس وغيره شارت نوٽيس هيڊ صحيح ڪندڙ جي آفيس ۾ موڪلي سگهجي ٿو.
5. ڪنٽرولنگ بڊز/ ٽينڊر شامل نه ڪيا ويندا.
6. پروڪيورنگ ايجنسي ايس پي پي آري روز 2010 (ترميم ليل 2013) تحت بنا ڪو سبب ٻڌائڻ جي هڪ يا سمورا بڊز/ ٽينڊر رد ڪرڻ جو حق محفوظ رکي ٿي.
7. ڪائونٽريڪٽز مٽيريلس، شين، هائيزنگ آف مشينري ۽ انجنيئرنگ اسڪلڊ / يوني اسڪلڊ ليبر وغيره جي سهلا ۾ گهٽ ريت هجڻ جي صورت ۾ مالي سال 2018-2017 آرڊر ڏيڻ جي صورت ۾ پابندي لڳو هوندي.
8. حوالا ڏنل ريت ۾ سمورا ٽيڪس موجوده شرح جي حساب سان لاڳو هوندا.
9. بڊز لازمي طور تي پاڪستان انجنيئرنگ ڪائونسل (2017) ۽ لاڳاپيل پروويشنل ۽ فيڊرل ٽيڪس اٿارٽيز وٽان رجسٽرڊ هجڻ بڊز لازمي طور تي آف بي آر ۽ ايس آر بي وٽان رجسٽرڊ هجڻ گهرجن.
10. چيئرمين/ پروجيڪٽ ڊائريڪٽر ايس سي آي آر بي نارٿ ووڙي شهيد بينظير آباد هيڊ ڪوارٽر ۾ نه هجڻ يا لوڪل موڪل گورنمينٽ طرفان اعلان ڪرڻ جي صورت ۾ بڊز/ ٽينڊرز جي کولڻ جي تاريخ ۽ بڊز/ ٽينڊر پني ڪم واري ڏينهن تي جمع ۽ کوليا ويندا.
11. شيڊولڊ تحت بڊز/ ٽينڊر جو موٽ نه ملڻ

بڊز ڪوشش  
 ا. جاري ڪرڻ جي تاريخ 2017-07-24 تي 4 وڳي  
 ب. جمع ڪرڻ جي تاريخ 2017-07-25 تي 2 وڳي  
 ج. کولڻ جي تاريخ 2017-07-25 تي 3 وڳي  
 (جلوڀڙا اڻٽاڻي تانوري)  
 ايگزيڪيوٽو انجنيئر ٽيوب ويلس  
 ڊويزن نوشهروفيروز  
 INF-KRY 3153/2017  
 Say No to Corruption

خطاب ڪندي صدر ميمنون حسين چيو ته پاڪستاني قومي ڪي ڊهشتگردن خلاف ويڙهه جي ڪري جنگ واري حالت ۾ رهڻو پيو هائسي صورتحال بهتر ٿي وئي آهي صدر چيو ته اهرشن ضرب غضب ۽ روڻنساڊ ۾ بچيل ڊهشتگردن جو به خاتمو ٿي ويندو. نيشنل ايڪشن پلان جيڪي ڪاميابون ملي رهيون آهن هن چيو ته کيس اميد آهي ته اهرشن ضرب غضب ۽ روڻنساڊ جا نتيجا منظر عام تي اچڻ ۾ ڪجهه دير نه ٿيندي. صدر چيو ته ڊهشتگردن جي خلاف ويڙهه جي ڪري جنگ واري حالت ۾ رهڻو پيو هائسي صورتحال بهتر ٿي وئي آهي صدر چيو ته کيس اميد آهي ته اهرشن ضرب غضب ۽ روڻنساڊ جا نتيجا منظر عام تي اچڻ ۾ ڪجهه دير نه ٿيندي.

**بقايا 34**  
 . پاڪستان ۽ ڀارت کي ڊهشتگردن سميت سٺن تي رابطي ۾ رهڻ گهرجي. پاڪستان تي لاءِ هاڻ ڊهشتگردن وڏو مسئلو بڻجي ڪيو آهي. پاڪستان سمجهي ٿو ته ڳالهين ۽ ڇ واريون شرطون گڏ نٿيون هلي سگهن. 40 سالن کان ڳالهين نتيجي واريون ناهن ٿي سگهيون جڏهن ته پارٽي حڪومت طرفان الهين واري عمل جي آغاز جي به ڪا عوش ناهي ٿي رهي. هاڪ ڀارت گڏيل الهين جي آغاز بابت پرميڊ آهيون هن ٽيوشن ياديو بابت وڌيڪ چيو ته هن وٽ سزا لاءِ آرمي جيف ۽ صدر وٽ اپيل جو حق آهي جڏهن ته اپيل رد ٿيڻ کان پوءِ آرمي چيف يا بڊ تي نظر ٿاڻي ڪري سگهن ٿا.

**بقايا 35**  
 حاڪم چيو آهي ته چونڊجڻ جو مقصد اهرشن جو لائسنس ملڻ ناهي. حڪمرانن کي راب ڏيڻو پوندو ته پئسو ڪٿان آيو؟ خانگي ڀاري جي پروگرام ۾ ڳالهائيندي عمران حاڪم چيو ته حڪمران ادارن تي ڊاءِ وجهڻ ۾ ڪوشش ڪري رهيا آهن. جي آءِ سي جي روت ۾ دير ٿيندي. سندس چوڻ هون جو ايد نسي هاڻ ان لاڳاپيل ٿي چڪو آهي.

**بقايا 36**  
 ڪو به اٿس کان مٿانهون ناهي ۽ وزير اعظم ز شريف سميت سيني جو احتساب ٿيڻ رحجي ملتان ۾ ميڊيا سان ڳالهائيندي جاويد نسي چيو ته نهال هائسي غلط ڳالهه ڪئي ججن به هڪ طرفي ڳالهه ڪري رهيا آهن.

**NOTICE COMPANY**  
 CPSP intends for Pre-Qualification of their firm in order to provide services to the Government of Punjab. All interested reputable firms should submit their applications to the CPSP by 07th July 2017.

S. NO.	Item
1.	Refrigerator Fire Fighting Promotional

Interested Companies:  
 Department free of  
 021-111 606 606 / 992

- Note:
1. Companies/Firms must have a valid National Tax
  2. Applications received after the deadline will not be considered.
  3. CPSP reserves the right to reject any information submitted if found to be inaccurate.
  4. CPSP also reserves the right to accept or reject proposals at any time.
- The Pre-Qualification process will close on 07th July 2017.

Daily "APPEAL" Edition Karachi Dated 22-06-2017.



BOARD OF DIRECTORS  
 NORTH HAVEN, CONNECTICUT  
 2017-2018

1. The Board of Directors is pleased to announce the following slate of candidates for the Board of Directors for the 2017-2018 term. The candidates are listed in the order in which they will appear on the ballot.

2. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

3. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

4. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

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8. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

9. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

10. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

11. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

12. The candidates are listed in the order in which they will appear on the ballot. The candidates are listed in the order in which they will appear on the ballot.

Sl. No.	Name	Address	City	State	Zip	Phone	Age	Occupation	Education	Other
1	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...

*Handwritten:* Board of Directors  
 North Haven, CT  
 2017-2018