

OFFICE OF THE EXECUTIVE ENGINEER SAKRO DIVISION MIRPUR SAKRO

SKP/G-148/1024 /2016

Mirpur Sakro Dated: 13-10-2016.


To,

The Director AF Sindh SPPRA
Block No: 08, Sindh Secretariat,
No: 04, Court Road Karachi.

SUBJECT:- HOISTING BIDS EVALUATION REPORT Sr.No-29539 of SPPRA WEBSITE.


Kindly find enclosed herewith the bids Evaluation reports of the Tenders called vide this Office NIT No: SKP/G-148/604 Dated: 13.07.2016 along with all relevant documents.

It is therefore requested to kindly Hoist the bids Evaluation Reports are on SPPRA Website.


**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

C.C. to:-

1. The Chief Engineer Irrigation Kotri Barrage Hyderabad for favour of information.
2. The Superintending Engineer, Baghar Circle Hyderabad for favour of information.


**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

1460
17-10-16

BID EVALUATION REPORT

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 PROCUREMENT OF ABKLANI MATERIAL ALONG BU-BUND MILE 10/0 35/3

New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 ..
 ..
 28.07.2016 at 1.00 Pm

- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Shafique Ahmed					
		QTY	UNIT	RATE			
1.	Pakha Double Kani Size 10x4	2000	Sft	32/-	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Shafique Ahmed Shah are lowest and accepted as the rates are reasonable Market Rates.	
2.	Pakha Double Sur 10x5	2000	Sft	34/-			
3.	Pakha Pan Size 12x4	2000	Sft	22/-			
4.	Towa Sur Size 10x5	2000	Sft	23/-			
5.	Pan Mate Size 6x4	2000	Sft	17/-			
6.	Date Mate Size 6x4	75	Each	352/-			
7.	Date Basket Medium Size	75	Each	252/-			
8.	Jute Rope 1/2 Dia	40	K.G	352/-			
9.	Lai Basket Medium Size	40	Each	452/-			
10.	Munj Wan Superior	50	K.G	202/-			
11.	Sutli Superior	45	K.G	252/-			
12.	Lime Un Slaked	1000	K.G	42/-			
13.	Blobe for Lantern	10	Dozen	452/-			
14.	Funnel Plastic	10	Dozen	382/-			
15.	Sewing Niddle Large Size	3	Dozen	282/-			
16.	Match Box Superior	45	Gross	302/-			

Handwritten signature and initials.

17.	Vicks for Lantern	70	Meter	102/-
18.	K. Oil	500	Liter	182/-
19.	Earthen Pot / Jar	50	Each	212/-
20.	Rope Nylon 1" Dia	50	K.G	452/-
21.	Manjhandari panjar M/Size	176	Each	452/-
22.	Babool Mannas 8x12	45	Each	852/-
23.	Wooden Bellies Size 3/5x10	45	Each	752/-
24.	Wooden Pages 2x3	80	Each	132/-
25.	Wooden Pages 3x5	80	Each	142/-
26.	Sindhi Koder with Handle	75	Each	552/-
27.	Axes with Handle	75	Each	402/-
28.	Torches Chargeable Medium Size	90	Each	302/-
29.	Torches Chargeable Large Size	90	Each	502/-
30.	Lantern Pak Made	50	Each	482/-
31.	G. I Bucket 12"	45	Each	1000/-
32.	Empty Gunny Bags L.S 2 nd Bharti	140	Each	202/-
33.	Empty Gunny Bags M.S 2 nd Bharti	140	Each	172/-
34.	Empty Plastic Beg (Katta)	180	Each	74/-
35.	Plastic Cane 20'ft	30	Each	402/-
36.	Plastic Pipe 3/4" Dia	90	Rft	102/-
Ranking in Terms of Cost				1st

Sajid

Member

(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro

Abdul Aleem

Member

(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

Fareed

Chairman

(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Shafique Ahmed Shah		
		QTY	UNIT	RATE
PROCUREMENT OF ABKLANI MATERIAL ALONG BU-BUND MILE 10/0 TO 35/3				
1.	Pakha Double Kani Size 10 x 4	2000	Sft	32/-
2.	Pakha Double Sur 10 x 5	2000	Sft	34/-
3.	Pakha Pan Size 12 x 4	2000	Sft	22/-
4.	Towa Sur Size 10 x 5	2000	Sft	23/-
5.	Pan Mate Size 6 x 4	2000	Sft	17/-
6.	Date Mate Size 6 x 4	75	Each	352/-
7.	Date Basket Medium Size	75	Each	252/-

8.	Jute Rope ½ Dia	40	K.G	352/-
9.	Lai Basket Medium Size	40	Each	452/-
10.	Munj Wan Superior	50	K.G	202/-
11.	Sutli Superior	45	K.G	252/-
12.	Lime Un Slaked	1000	K.G	42/-
13.	Blob for Lantern	10	Dozen	452/-
14.	Funnel Plastic	10	Dozen	382/-
15.	Sewing Niddle Large Size	3	Dozen	282/-
16.	Match Box Superior	45	Gross	302/- *
17.	Vicks for Lantern	70	Meter	102/-
18.	K. Oil	500	Liter	182/-
19.	Earthen Pot / Jar	50	Each	212/-
20.	Rope Nylon 1" Dia	50	K.G	452/-
21.	Manjhandari panjar M/Size	176	Each	452/-
22.	Babool Mannas 8 x 12	45	Each	852/-
23.	Wooden Bellies Size 3/5 x 10	45	Each	752/-
24.	Wooden Pages 2 x 3	80	Each	132/-
25.	Wooden Pages 3 x 5	80	Each	142/-
26.	Sindhi Koder with Handle	75	Each	552/-

21-

21-

21-

27.	Axes with Handle	75	Each	402/-
28.	Torches Chargeable Medium Size	90	Each	302/-
29.	Torches Chargeable Large Size	90	Each	502/-
30.	Lantern Pak Made	50	Each	482/-
31.	G. I Bucket 12"	45	Each	1000/-
32.	Empty Gunny Bags L.S 2 nd Bharti	140	Each	202/-
33.	Empty Gunny Bags M.S 2 nd Bharti	140	Each	172/-
34.	Empty Plastic Beg (Katta)	180	Each	74/-
35.	Plastic Cane 20'ft	30	Each	402/-
36.	Plastic Pipe ¾" Dia	90	Rft	102/-


Details of call deposed received by the bidders are as under.

Sr.No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Shafique Ahmed Shah	20000	100673374/28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Abklani Material along BU-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Shafique Ahmed Shah	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

Name of Work: PROCUREMENT OF ABKLANI MATERIAL ALONG BU_BUND MILE 10/0 TO 35/3 COMPARATIVE STATEMENT

Estimated :		Shafique Ahmed Shah		
QTY	ITEM	RATE	UNIT	AMOUNT
2000	Pakha Double Kani Size 10x4	32/-	Sft	
2000	Pakha Double Sur 10x5	34/-	Sft	
2000	Pakha Pan Size 12x4	22/-	Sft	
2000	Towa Sur Size 10x5	23/-	Sft	
2000	Pan Mate Size 6x4	17/-	Sft	
75	Date Mate Size 6x4	352/-	Each	
75	Date Basket Medium Size	252/-	Each	
40	Jute Rope 1/2 Dia	352/-	K.G	
40	Lai Basket Medium Size	452/-	Each	
50	Munj Wan Superior	202/-	K.G	
45	Sutli Superior	252/-	K.G	
1000	Lime Un Slaked	42/-	K.G	
10	Blobe for Lantern	452/-	Dozen	
10	Funnel Plastic	382/-	Dozen	
3	Sewing Niddle Large Size	282/-	Dozen	
45	Match Box Superior	302/-	Gross	
70	Vicks for Lantern	102/-	Meter	
500	K. Oil	182/-	Liter	
50	Earthen Pot / Jar	212/-	Each	
50	Rope Nylon 1" Dia	452/-	K.G	
176	Manjhandari panjar M/Size	452/-	Each	
45	Babool Mannas 8x12	852/-	Each	

77- 7

45	Wooden Bellies Size 3/5x10	752/-	Each
80	Wooden Pages 2x3	132/-	Each
80	Wooden Pages 3x5	142/-	Each
75	Sindhi Koder with Handle	552/-	Each
75	Axes with Handle	402/-	Each
90	Torches Chargeable Medium Size	302/-	Each
90	Torches Chargeable Large Size	502/-	Each
50	Lantern Pak Made	482/-	Each
45	G. I Bucket 12"	1000/-	Each
140	Empty Gunny Bags L.S 2 nd Bharti	202/-	Each
140	Empty Gunny Bags M.S 2 nd Bharti	172/-	Each
180	Empty Plastic Beg (Katta)	74/-	Each
30	Plastic Cane 20'ft	402/-	Each
90	Plastic Pipe 3/4" Dia	102/-	Rft

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi




Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro


BID EVALUATION REPORT


01 Name of Procuring Agency
 02 Tender Reference No.
 03 Tender Description / Name of work / Item
 04 Method of Procurement
 05 Tender Published
 06 Total Bid Documents Sold
 07 Total Bid Received
 08 Technical Bid Opening Date (if applicable)
 09 No. of Bid technically qualified (if applicable)
 10 Bid (s) rejected
 11 Final Bid Opening date
 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Procurement Engaging / Hiring Machinery along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 ..
 ..
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		QTY	UNIT	RATE			
	Procurement Engaging / Hiring Machinery along Bu-Bund Mile 10/0 to 35/3						
01	Engaging Hiring Charges Toyota Pickup (Without POL)	110	P/Day	3810	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Ghazanfar alam are lowest and accepted as the rates are reasonable Market Rates.	
02	Engaging Hiring Suzuki Pickup (Without POL)	120	P/Day	1510			
03	Engaging Doze i/c Ideal Charges	92	P/Day	910			
04	Engaging Hydraulic Excavator i/c Ideal Charges	92	P/Day	660			
05	Supply of Patrol at Site	700	P/Litters	146			
06	Supply of Diesel at Site	700	P/Litters	156			
	Ranking in Terms of Cost		1st				


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro

MINUTES OF BID OPENING

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Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Ghazanfar Alam		
		QTY	UNIT	RATE
Procurement Engaging / Hiring Machinery along Bu-Bund Mile 10/0 to 35/3				
01	Engaging Hiring Charges Toyota Pickup (Without POL)	110	P/Day	3810
02	Engaging Hiring Suzuki Pickup (Without POL)	120	P/Day	1510
03	Engaging Doze i/c Ideal Charges	92	P/Day	910
04	Engaging Hydraulic Excavator i/c Ideal Charges	92	P/Day	660
05	Supply of Patrol at Site	700	P/Litters	146
06	Supply of Diesel at Site	700	P/Litters	156

Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Ghazanfar Alam	20000	00891106/27.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging / Hiring Machinery along Bu-Bund
Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Ghazanfar Alam	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	NO	--	--
03	Registration with Sindh Revenue Board (SRB)	NO	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING / HIRING MACHINERY ALONG BU-BUND MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated:		Ghazanfar Alam		
QTY	ITEM	RATE	UNIT	AMOUNT
110	Engaging Hiring Charges Toyota Pickup (Without POL)	3810	P/Day	
120	Engaging Hiring Suzuki Pickup (Without POL)	1510	P/Day	
92	Engaging Doze i/c Ideal Charges	910	P/Day	
92	Engaging Hydraulic Excavator i/c Ideal Charges	660	P/Day	
700	Supply of Patrol at Site	146	P/Litters	
700	Supply of Diesel at Site	156	P/Litters	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member

(Sajid Abbas Memon)

Assistant Executive Engineer

Sakro Sub-Division Mirpur Sakro



Member

(Abdul Aleem Memon)

Assistant Executive Engineer

Building Sub-Division No: 1

Bath Iceland, Karachi



Chairman

(Fareed Ahmed Memon)

Executive Engineer


Sakro Division Mirpur Sakro

BID EVALUATION REPORT


Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Supply of Stone Bolder 9" & above along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Shafique Ahmed Shah					
		QTY	UNIT	RATE			
01	Supply of Stone Bolder 9" & above along Bu-Bund Mile 10/0 to 35/3	180	SFT	5500	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Shafique Ahmed Shah are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Shafique Ahmed Shah		
		QTY	UNIT	RATE
01	Supply of Stone Bolder 9" & above along Bu-Bund Mile 10/0 to 35/3	180	SFT	5500

2/-



7/-

Details of call deposited received by the bidders are as under.

Sr.No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Shafique Ahmed Shah	20000	100673375/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Island, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Supply Stone Bolder 9" & above along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Shafique Ahmed Shah	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016


Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF SUPPLY OF STONE BOLDER 9" & ABOVE ALONG BU-BUND MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Shafique Ahmed Shah		
QTY	ITEM	RATE	UNIT	AMOUNT
180	Supply of Stone Bolder 9" & above along Bu-Bund Mile 10/0 to 35/3	5500	SFT	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.


Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro


Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Island, Karachi


BID EVALUATION REPORT

- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Earth work Dumping Earth top Dressing by Engaging Tractor with front /
 Rear Blade i/c Ran along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Zulfiqar Ali Bhutto	UNIT	RATE			
01	Earth work Dumping Earth top Dressing by Engaging Tractor with front / Rear Blade i/c Ran along Bu-Bund Mile 10/0 to 35/3	450	P/Hour	2210	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Zulfiqar Ali Bhutto are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Island, Karachi


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Zulfiqar Ali Bhutto		
		QTY	UNIT	RATE
01	Earth work Dumping Earth top Dressing by Engaging Tractor with front / Rear Blade i/c Ran along Bu-Bund Mile 10/0 to 35/3	450	P/Hour	2210

21-



Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Zulfiqar Ali Bhutto	20000	11571437/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fared Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement


(Single stage-One Envelope).

Description of work: Procurement of Earth for Dumping with Tractor Front/Rear Blade along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Zulfiqar Ali Bhutto	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF EARTH WORK DUMPING EARTH TOP DRESSING BY ENGAGING TRACTOR WITH FRONT / REAR BLADE I/C RAMP ALONG BU-BUND MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :				
Zulfiqar Ali Bhutto				
QTY	ITEM	RATE	UNIT	AMOUNT
450	Earth work Dumping Earth top Dressing by Engaging Tractor with front / Rear Blade i/c Ramp along Bu-Bund Mile 10/0 to 35/3	2210	P/Hour	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member

(Sajid Abbas Memon)

Assistant Executive Engineer

Sakro Sub-Division Mirpur Sakro



Member

(Abdul Aleem Memon)

Assistant Executive Engineer

Building Sub-Division No: 1

Bath Iceland, Karachi



Chairman

(Fareed Ahmed Memon)

Executive Engineer


Sakro Division Mirpur Sakro

BID EVALUATION REPORT


- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Engaging Skilled / Unskilled labour (Coolies) for patlimanary & Patrolling
 along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Shafique Ahmed Shah					
		QTY	UNIT	RATE			
01	Engaging Skilled / Unskilled labour (Coolies) for patlimanary & Patrolling along Bu-Bund Mile 10/0 to 35/3	1333	P/Man	750	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Shafique Ahmed Shah are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Shafique Ahmed Shah		
		QTY	UNIT	RATE
01	Engaging Skilled / Unskilled labour (Coolies) for patlimanary & Patrolling along Bu-Bund Mile 10/0 to 35/3	1333	P/Man	750

2/-



7/-

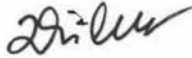
Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Shafique Ahmed Shah	20000	100673376/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Skilled / Un-Skilled Labour
(Coolies) along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Shafique Ahmed Shah	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING SKILLED / UNSKILLED LABOUR (COOLIES) FOR PRELIMINARY & PATROLLING ALONG BU-BUND MILE 10/0 TO 35/3
COMPARATIVE STATEMENT

Estimated :		Shafique Ahmed Shah		
QTY	ITEM	RATE	UNIT	AMOUNT
1333	Engaging Skilled / Unskilled labour (Coolies) for preliminary & Patrolling along Bu-Bund Mile 10/0 to 35/3	750	P/Man	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member

(Sajid Abbas Memon)

Assistant Executive Engineer

Sakro Sub-Division Mirpur Sakro



Member

(Abdul Aleem Memon)

Assistant Executive Engineer

Building Sub-Division No: 1

Bath Iceland, Karachi



Chairman

(Fareed Ahmed Memon)

Executive Engineer


Sakro Division Mirpur Sakro

BID EVALUATION REPORT

01 Name of Procuring Agency
 02 Tender Reference No.
 03 Tender Description / Name of work / Item
 04 Method of Procurement
 05 Tender Published
 06 Total Bid Documents Sold
 07 Total Bid Received
 08 Technical Bid Opening Date (if applicable)
 09 No. of Bid technically qualified (if applicable)
 10 Bid (s) rejected
 11 Final Bid Opening date
 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Engaging Dumper with POL Hire one Mile Lead along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 ..
 ..
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Shahjhan Shah					
		QTY	UNIT	RATE			
01	Engaging Dumper with POL Hire on 1 Mile Lead along Bu-Bund Mile 10/0 to 35/3	399.96	P/Trip	2500	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Shahjhan Shah are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Shahjahan Shah		
		QTY	UNIT	RATE
01	Engaging Dumper with POL Hire one Mile Lead along Bu-Bund Mile 10/0 to 35/3	399	P/Trip	2500

21-



Details of call deposed received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Shahjahan Shah	20000	086548/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Dumper Hire one Mile Lead along
Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Shahjahan Shah	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	Yes	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING DUMPER WITH POL HIRE ONE MILE LEAD ALONG BU-BUND
MILE 10/0 TO 35/3
COMPARATIVE STATEMENT

Estimated :		Shahjahan Shah		
QTY	ITEM	RATE	UNIT	AMOUNT
399.96	Engaging Dumper with POL Hire one Mile Lead along Bu-Bund Mile 10/0 to 35/3	2500	P/Trip	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi




Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro


BID EVALUATION REPORT

- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Engaging excavator Machine Wheel Type with POL along Bu-Bund Mile
 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Fayaz Traders					
		QTY	UNIT	RATE			
01	Engaging excavator Machine Wheel Type with POL along Bu-Bund Mile 10/0 to 35/3	297.61	P/Trip	3360	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Fayaz Traders are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Fayaz Traders		
		QTY	UNIT	RATE
01	Engaging excavator Machine Wheel Type with POL along Bu-Bund Mile 10/0 to 35/3	297.61	P/Trip	3360







Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Fayaz Traders	20000	631833/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Excavator Machine with POL along
Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Fayaz Traders	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING EXCAVATOR MACHINE WHEEL TYPE WITH POL ALONG BU-BUND MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Fayaz Traders		
QTY	ITEM	RATE	UNIT	AMOUNT
297.61	Engaging excavator Machine Wheel Type with POL along Bu-Bund Mile 10/0 to 35/3	3360	P/Trip	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member

(Sajid Abbas Memon)

Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member

(Abdul Aleem Memon)

Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman

(Fareed Ahmed Memon)

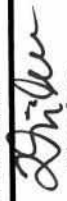
Executive Engineer
Sakro Division Mirpur Sakro

BID EVALUATION REPORT


Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Engaging Tractor with Trolley for Filling Depression along Bu-Bund Mile
 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 01 Nos.
 01 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Amir Construction & Co					
		QTY	UNIT	RATE			
01	Engaging Tractor with Trolley for Filling Depression along Bu-Bund Mile 10/0 to 35/3	499	P/Trip	2000	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Amir Construction & Co are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost			1st			


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

NIT No. SKP/G-148/602, dated: 13.07.2016

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Amir Construction		
		QTY	UNIT	RATE
01	Engaging Tractor with Trolley for Filling Depression along Bu-Bund Mile 10/0 to 35/3	499	P/Trip	2000







Continue Page No: 02

Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Amir Construction	20000	11571432/ 27.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fared Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Tractor Trolley for Filling Depression along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Amir Construction & Co	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING TRACTOR WITH TROLLEY FOR FILLING DEPRESSION ALONG BU-BUND
MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Amir Construction & Co		
QTY	ITEM	RATE	UNIT	AMOUNT
499	Engaging Tractor with Trolley for Filling Depression along Bu-Bund Mile 10/0 to 35/3	2000	P/Trip	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi




Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

BID EVALUATION REPORT


- 01 Name of Procuring Agency
- 02 Tender Reference No.
- 03 Tender Description / Name of work / Item
- 04 Method of Procurement
- 05 Tender Published
- 06 Total Bid Documents Sold
- 07 Total Bid Received
- 08 Technical Bid Opening Date (if applicable)
- 09 No. of Bid technically qualified (if applicable)
- 10 Bid (s) rejected
- 11 Final Bid Opening date
- 12 BID Evaluation Report

Executive Engineer, Sakro Division, Mirpur Sakro
 NIT No: SKP/G-148/602, Dated: 13.07.2016
 Engaging Hydraulic Excavator Machine Wheel Type (Ideal Charges)
 with POL along Bu-Bund Mile 10/0 to 35/3
 New SPPRA Bidding Procedure competitive bidding.
 Hoisting on SPPRA Website,
 02 Nos.
 02 Nos.
 28.07.2016
 --
 --
 28.07.2016 at 1.00 Pm

Sr. No	Name of Item	Rate offered by the Bidder						Comparison with Estimate Rate Cost				Reason for acceptance / rejection	Remarks		
		Mumtaz Khatti			Allah Warayo Samoon			QTY	UNIT	RATE	QTY			UNIT	RATE
		QTY	UNIT	RATE	QTY	UNIT	RATE								
01	Engaging Hydraulic Excavator Machine Wheel Type (Ideal Charges) with POL along Bu-Bund Mile 10/0 to 35/3	303.03	P/Hour	3300/-	303.03	P/Hour	3305	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.				Rate quoted by Mumtaz Khatti is lowest Rate quoted by Allah Warayo Samoon is high			
	Ranking in Terms of Cost	1st			2nd										


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

NIT No. SKP/G-148/602, dated: 13.07.2016

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder					
		Mumtaz Khatti			Allah Warayo Samoon		
		QTY	UNIT	RATE	QTY	UNIT	RATE
01	Engaging Hydraulic Excavator Machine Wheel Type (Ideal Charges) with POL along Bu-Bund Mile 10/0 to 35/3	303.03	P/Hour	3300/-	303.03	P/Hour	3305

7:-

7:-

7:-

Continue Page No: 02

Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Mumtaz Khatti	20000	102966528/ 28.07.2016
02	Allah Warayo Samoon	20000	11571430/ 26.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Hydraulic Excavator Machine with POL (Ideal Charges) along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Mumtaz Ali Khatti	Allahwarayo Samoo	--
01	NTN Certificate	Yes	Yes	--
02	Sales Tax Registration	No	No	--
03	Registration with Sindh Revenue Board (SRB)	Yes	Yes	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	Yes	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	N.A	--
06	Qualified / Disqualified	Qualified	Qualified	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016


Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING HYDRAULIC EXCAVATOR MACHINE WHEEL TYPE (IDEAL CHARGES) WITH POL
ALONG BU-BUND MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Mumtaz Ali Khati			Allahwrayo Samoon		
QTY	ITEM	RATE	UNIT	AMOUNT	RATE	UNIT	AMOUNT
303.03	Engaging Hydraulic Excavator Machine Wheel Type (Ideal Charges) with POL along Bu-Bund Mile 10/0 to 35/3	3300	P/Hour		3305	P/Hour	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.


Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

BID EVALUATION REPORT

<p>01 Name of Procuring Agency 02 Tender Reference No. 03 Tender Description / Name of work / Item 04 Method of Procurement 05 Tender Published 06 Total Bid Documents Sold 07 Total Bid Received 08 Technical Bid Opening Date (if applicable) 09 No. of Bid technically qualified (if applicable) 10 Bid (s) rejected 11 Final Bid Opening date 12 BID Evaluation Report</p>	<p>Executive Engineer, Sakro Division, Mirpur Sakro NIT No: SKP/G-148/602, Dated: 13.07.2016 Engaging Privet Generator for Maintenance Lighting System along Bu-Bund Mile 10/0 to 35/3 New SPPRA Bidding Procedure competitive bidding. Hoisting on SPPRA Website, 01 Nos. 01 Nos. 28.07.2016 -- -- 28.07.2016 at 1.00 Pm</p>
--	--

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Sarfraz Ahmed					
		QTY	UNIT	RATE			
01	Engaging Privet Generator for Maintenance Lighting System along Bu-Bund Mile 10/0 to 35/3	555.55	P/Day	1800	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Sarfraz Ahmed are lowest and accepted as the reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Sarfraz Ahmed		
		QTY	UNIT	RATE
01	Engaging Privet Generator for Maintenance Lighting System along Bu-Bund Mile 10/0 to 35/3	555.55	P/Day	1800



Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Sarfraz Ahmed	20000	622743/ 28.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fared Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Privet Generator for Maintenance of Lighting System along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Sarfaraz Ahmed	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	No	--	--
03	Registration with Sindh Revenue Board (SRB)	No	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING PRIVET GENERATOR FOR MAINTENANCE LIGHTING SYSTEM ALONG BU-BUND
MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Sarfraz Ahmed		
QTY	ITEM	RATE	UNIT	AMOUNT
555.55	Engaging Privet Generator for Maintenance Lighting System along Bu-Bund Mile 10/0 to 35/3	1800	P/Day	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi




Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro


BID EVALUATION REPORT

01 Name of Procuring Agency Executive Engineer, Sakro Division, Mirpur Sakro
 02 Tender Reference No. NIT No: SKP/G-148/602, Dated: 13.07.2016
 03 Tender Description / Name of work / Item Engaging Dozer for Maintenance of Mangli venerable point along Bu-Bund Mile 10/0 to 35/3
 04 Method of Procurement New SPPRA Bidding Procedure competitive bidding.
 05 Tender Published Hoisting on SPPRA Website,
 06 Total Bid Documents Sold 01 Nos.
 07 Total Bid Received 01 Nos.
 08 Technical Bid Opening Date (if applicable) 28.07.2016
 09 No. of Bid technically qualified (if applicable) --
 10 Bid (s) rejected --
 11 Final Bid Opening date 28.07.2016 at 1.00 Pm
 12 BID Evaluation Report

Sr. No	Name of Item	Rate offered by the Bidder			Comparison with Estimate Rate Cost	Reason for acceptance / rejection	Remarks
		Anwer Hussain Memon					
		QTY	UNIT	RATE			
01	Engaging Dozer for Maintenance of Mangli venerable point along Bu-Bund Mile 10/0 to 35/3	192	P/Day	5200	Comparison with estimated cost has not been shown in this column as the items are non Schedule. The estimate will be got sanctioned after approval of rates by the competent authority.	Rate quoted by Anwer Hussain Memon are lowest and accepted as the rates are reasonable Market Rates.	
	Ranking in Terms of Cost	1st					


 Member
 (Sajid Abbas Memon)
 Assistant Executive Engineer
 Sakro Sub-Division Mirpur Sakro


 Chairman
 (Fareed Ahmed Memon)
 Executive Engineer
 Sakro Division Mirpur Sakro


 Member
 (Abdul Aleem Memon)
 Assistant Executive Engineer
 Building Sub-Division No: 1
 Bath Iceland, Karachi

MINUTES OF BID OPENING

A meeting of the procurement Committee of department was held on 28.07.2016 for opening the bids received of subject NIT No. mentioned above till the deadline of submission. The meeting was attended by all following members of the procurement Committee and the bidders or their representative.

- | | | |
|----|---|----------|
| 01 | (Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro | Chairman |
| 02 | (Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro | Member |
| 03 | (Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi | Member |

The Bids were opened at 28.07.2016 on (1:00 pm) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairmen of the Procurement Committee signed each and every page of financial proposals / bids. The bids do not contain any over writing or cutting. The details of the Bids received are as under:-

Sr. No	Name of Item	Rate offered by the Bidder		
		Anwer Hussain Memon		
		QTY	UNIT	RATE
01	Engaging Dozer for Maintenance of Mangli venerable point along Bu-Bund Mile 10/0 to 35/3	192	P/Day	5200







Details of call deposited received by the bidders are as under.

Sr. No	Name of Firm / Company	Amount of Bid Security	Pay Order Nos / Date
01	Anwer Hussain Memon	20000	1620900096 27.07.2016

The Committee has examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bids security submitted by the bidders.



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi

NIT No. SKP/G-148/602, Dated: 13.07.2016

Method and procedure of Procurement

(Single stage-One Envelope).

Description of work: Procurement of Engaging Dozer for Maintenance along Bu-Bund Mile 10/0 to 35/3

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification criteria

Sr. No:	Eligibility / Qualification Criteria	Anwer Hussain Memon	--	--
01	NTN Certificate	Yes	--	--
02	Sales Tax Registration	Yes	--	--
03	Registration with Sindh Revenue Board (SRB)	Yes	--	--
	Qualification Criteria			
04	Required Bid Security is attached	Yes	--	--
05	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	--	--
06	Qualified / Disqualified	Qualified	--	--



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

NIT No. SKP/G-148/602, Dated: 13.07.2016

Date of Opening 28.07.2016

NAME OF WORK: PROCUREMENT OF ENGAGING DOZER FOR MAINTENANCE OF MANGLI VENERABLE POINT ALONG BU-BUND
MILE 10/0 TO 35/3

COMPARATIVE STATEMENT

Estimated :		Anwer Hussain Memon		
QTY	ITEM	RATE	UNIT	AMOUNT
192 Day	Engaging Dozer for Maintenance of Mangli venerable point along Bu-Bund Mile 10/0 to 35/3	5200	P/Day	

Note: Rate Quoted by the Bidder are Reasonable as per Market Rates.



Member
(Sajid Abbas Memon)
Assistant Executive Engineer
Sakro Sub-Division Mirpur Sakro



Member
(Abdul Aleem Memon)
Assistant Executive Engineer
Building Sub-Division No: 1
Bath Iceland, Karachi



Chairman
(Fareed Ahmed Memon)
Executive Engineer
Sakro Division Mirpur Sakro

LIST OF PARTICIPANT IN TENDERS OPENING ON 28.07.2016 IN SAKHO DIVISION MURPHER
 SAKHO ALONG BU-BUND MILE 10/0 TO 35/3.

PARTICIPANT							
Sr No:	Name of Work	Name	Sig:	Name	Sig:	Name	Sig:
01	Procurement of Abkalani Material along BU Bund Mile 10/0 - 35/3	M/S shefiq Ahmed Sheikh & Co:					
02	Procurement of Engaging / Hiring Machinery along with BU Bund Mile 10/0 to 35/3.	Shaygan Alam					
03	Supply of Stone Boulder 9' and above at vulnerable point along BU Bund Mile 10/0 to 35/3.	M/S shefiq Ahmed Sheikh & Co:					
04	Procurement of Earthwork for dumping earth & top dressing by engaging tractor with front rear blade i/c ramp along BU-Bund Mile 10/0 - 35/3.	Engineer Saifjagan Ali Khatib					
05	Procurement of engaging skilled / unskilled labor (excavator) for preliminary & patrolling along BU Bund mile 10/0 to 35/3.	M/S Shaygan Alam Sheikh & Co					
06	Procurement of Engaging Dumper with POL Hire average on 1 mile lead along BU-Bund Mile 10/0 - 35/3.	Shah-Jam shah					
07	Procurement of Engaging Excavator Machine wheel type with POL along BU-Bund Mile 10/0 - 35/3.	Fayaz Traders					
08	Procurement of Engaging Tractor with Trolley along BU-Bund Mile 10/0 - 35/3.	Amir Construction Company					

7

7

09	Procurement of Engaging Hydraulic Excavator Machine wheel type with POL along BU-Bund Mile 10/0 - 35/3 (Ideal Charges).	Munty Khasi	10/11	Alamwajy Same	Alis
10	Procurement of Engaging Private Generator for Maintenance Lighting System along BU-Bund Mile 10/0 - 35/3.	Sanjay Ahmed	10/11		
11	Procurement of Engaging Dozer for Maintenance of Mangli Venerable Points along BU-Bund Mile 10/0 - 35/3.	Anwar Husein Memon	10/11		

Sajid

Member

Sajid Abbas Memon

Assistant Executive Engineer

Sakro Sub-Division Mirpur Sakro

Abdul Aleem

Member

Abdul Aleem Memon

Assistant Executive Engineer

Building Sub-Division No: 01 Ice Land Karachi

Fareed Ahmed

Member

Fareed Ahmed Memon

Executive Engineer

Sakro Division

Mirpur Sakro

No: SKP/G-148/ 105 of 2016

Mirpur Sakro 18 -10-2016

Phone: 0298-775353

To,

The assistant director

Assessment SPPRA Karachi.

Subject: NIT reference: No.SKP / G-148/602/2016 Dated 13-07-2016 your office letter no Mang: assent: SPPRA/ him237/ 29537/15-17/1564

Reference: Manager Assistant/SPPRA/29537/16-17/1564 dated 16-08-2016

The para Wise reply of observation/ information are as under:

1. The complain redressal committee does not comprise as an independent professional from relevant field as per rule
2. Procuring agency is required to provide eligibility/ evaluation criteria in bidding document as per rule 46 (1) and (21) (A)
1. The complain redressal committee notified by secretary irrigation department of Govt of Sindh representative A.G Sindh shown in serial no 5 of notification however the copy is attached here with for ready referent as per rule 33 of SPPRA.
2. Edibility/ evaluation criteria has been shown in bidding document as well as in NIT and single one envelop procedure.

In views of above facts the bid evaluation report ~~should~~ ^{may kindly} be hosted on SPPRA website as early as possible

Pl: examic
24/10
AD (Nalika sb)


Executive Engineer
Sakro Division
Mirpur Sakro

NO: 1730
DATE: 24-10-16



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Kotri Barrage Region Hyderabad with the following composition:-

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

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

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

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh. *KOTRI, 13-222 vgc Hyde*
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.


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

OFFICE OF THE EXECUTIVE ENGINEER, SAKRO DIVISION, MIRPUR SAKRO

NO: SKP/G-148/1070 of 2016

Mirpur Sakro Dated: 26-10-2016

To,

The Director (AF),
SPPRA, Karachi


Subject: **NIT NO: SKP/G-148/602 DATED: 13-07-2016**

In continuation of this office Letter No: SKP/G-148/1050 Dated: 18-10-2016, the validity period was fixed 90 days instead of 60 days was already submitted to your good office. However, the photocopy of corrigendum is attached herewith for ready reference.


**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

Copy forwarded with compliments:

1. The Secretary, Irrigation Department, Government of Sindh, Karachi for favour of information.
2. The Chief Engineer, Irrigation, Kotri Barrage, Hyderabad for favour of information.
3. The Superintending Engineer, Baghar Circle, Hyderabad for favour of information.


**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

SPPRA INWARD DIARY

NO:

807

DATED:

31-10-16

P1: Examine
AD (Malik SB)
31/10

OFFICE OF THE EXECUTIVE ENGINEER, SAKRO DIVISION, MIRPUR SAKRO

NO: SKP/G-148/ *612* of 2016

Mirpur Sakro Dated: *18* -07-2016

CORRIGENDUM

Read: This Office NIT No: SKP/G-148/602 Dated: 13-07-2016.

The Bid validity period may read 90 days instead of 60 days. Bids called vide this Office Letter No: SKP/G-148/602 Dated: 13-07-2016.

All other terms & conditions will remain same

Z.

**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

Copy forwarded with compliments:

1. The Secretary, Irrigation Department, Government of Sindh, Karachi for favour of information.
2. The Chief Engineer, Irrigation, Kotri Barrage, Hyderabad for favour of information.
3. The Superintending Engineer, Baghar Circle, Hyderabad for favour of information.
4. The Director (AF), SPPRA, Barrack No: 08, Sindh Secretariat No: 04, Court Road Karachi

Z.

**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

OFFICE OF THE EXECUTIVE ENGINEER, SAKRO DIVISION, MIRPUR SAKRO

NO: SKP/G-148/1088 of 2016

Mirpur Sakro Dated: 01-11-2016

To,

✓

The Director (AF),
SPPRA, Karachi

Subject: **NIT NO: SKP/G-148/602 DATED: 13-07-2016**

Reference: *This Office Letter No: SKP/G-148/1070 Dated: 26-10-2016*

The bid validity period for the bids called vide this NIT No: quoted above has been extended upto further Ninety (90) Days.

It is therefore requested to kindly host the bids on SPPRA Website.

**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**

Copy forwarded with compliments:

1. The Secretary, Irrigation Department, Government of Sindh, Karachi for favour of information.
2. The Chief Engineer, Irrigation, Kotri Barrage, Hyderabad for favour of information.
3. The Superintending Engineer, Baghar Circle, Hyderabad for favour of information.

NO: 1861
DATED: 07-11-16

For immediate
m/a p/z
AD (M&S)

**EXECUTIVE ENGINEER
SAKRO DIVISION
MIRPUR SAKRO**