



Irrigation Department

Office of the

EXECUTIVE ENGINEER,

Saifullah Magsi Branch Division Shahdadt

SIJAWAL ROAD, SHAHDADKOT

Email: xen.smbd@gmail.com

Phone # 074-4012938

NO: SKP/G-66/ 594 of 2017

Shahdadt dated 04/7 /2017

NIT NO: SKP/G-66/538 DATED 19.062017, INF-KRY/

Method & Procedure of Procurement: -

National Competitive Bidding
(Single Stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held on 14.07.2017 for opening bid received in respect of subject N.I.T till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed).

1. **Mr. Zahid Hussain Qureshi**
Executive Engineer
Saifullah Magsi Branch Division Shahdadt

Chairman

2. **Mr. Barkat Ali Khuwaja**
Executive Engineer
Public Health Engineering Division
Larkana

Member

3. **Mr. Dilawar Hussain Junejo**
Divisional Accounts Officer
Saifullah Magsi Branch Division Shahdadt

Member / Secretary


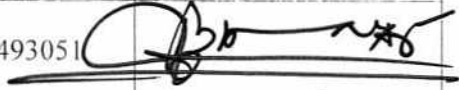

The following bidders submitted their bid till the deadline submission.


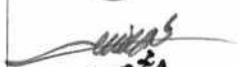

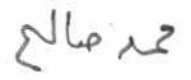
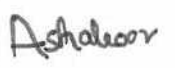






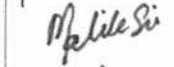



- 1) M/S Mukhtiar Ali Mugheri
- 2) M/S Muhammad Ramzan
- 3) M/S S&A Construction Co
- 4) M/S Muhammad Saleh
- 5) M/S Abdul Shakoor
- 6) M/S Mansoor Ali
- 7) M/S Hyder Ali Jarwar
- 8) M/S Sakhi Enterprises
- 9) M/S Mughal Enterprises
- 10) M/S New Javed Ahmed Lashari
- 11) M/S A.A Brothers
- 12) M/S Aamir Solangi Const Co
- 13) M/S Malik Sikander Traders
- 14) M/S Sajjad Hussain Khuhawar & Brothers
- 15) M/S Jatoi & Brothers

ATTENDANCE SHEET OF PARTICIPANTS

NIT NO: SKP/G-66/538 DATED 19.06.2017, INF-KRY/

Procurement Committee

S#	Name with Designation	Mob/Telephone No:	Signature
1	Mr. Zahid Hussain Qureshi	0312-59911187	
2	Mr. Barkat Ali Khuwaja	0333-2493051	
3	Mr. Dilawar Hussain Junejo	0333-7172422	

Name of Bidders / Contractors	Mob/Telephone No:	Signature
1) M/S Mukhtiar Ali Mugheri	0333-7502239	
2) M/S Muhammad Ramzan	0344-3162867	
3) M/S S&A Construction Co	0333-7563764	
4) M/S Muhammad Saleh	0310-1817124	
5) M/S Abdul Shakoor	0306-4642156	
6) M/S Mansoor Ali	0345-1997372	
7) M/S Hyder Ali Jarwar	0334-2908317	
8) M/S Sakhi Enterprises	0300-8955317	
9) M/S Mughal Enterprises	0300-3135394	
10) M/S New Javed Ahmed Lashari	0333-7504964	
11) M/S A.A Brothers	0306-3473206	
12) M/S Aamir Solangi Const Co	0301-3297079	
13) M/S Malik Sikander Traders	0333-7507189	
14) M/S Sajjad Hussain Khuhawar & Brothers	0304-0336678	
15) M/S Jatoi & Brothers	0312-9333961	

BIDDER'S QUALIFICATION REPORT

The bids were opened @ 04:00 pm on dated 14.07.2017 in presence of above mentioned participants & the rates quoted by bidders were read aloud & highlighted by the Chairman of Procurement Committee. All members of Procurement Committee signed the financial quotation / bid. The bid does not contain ant or writing or cutting.

Following are the details of bid announced.

S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Mukhtiar Ali Mugheri	Rates on various items quoted	50,000/-	Summit Bank No: 301 31 7/2017
2.	M/S Muhammad Ramzan	-do-	50,000/-	Sindh Bank Quiber No. 0046 8248 7.7.17
3.	M/S S&A Construction Co	-do-	50,000/-	Sindh Bank Quiber No. 0046 8249 7.7.17
4.	M/S Muhammad Saleh	-do-	50,000/-	413L Kerkana Br No. 616 3076 7.7.17
5.	M/S Abdul Shakoor	-do-	50,000/-	402 Kerkana Br No. 616 3075 7.7.17
6.	M/S Mansoor Ali	-do-	50,000/-	402 Kerkana Br No. 616 3077 7.7.17
7.	M/S Hyder Ali Jarwar	-do-	50,000/-	Sonari Bank Slt No. 0013 5012 10/7
8.	M/S Sakhi Enterprises	-do-	50,000/-	Fayal Bank Ksh 04314750 10/7/17
9.	M/S Mughal Enterprises	-do-	50,000/-	402 Chausabad 00623 8404 13/7
10.	M/S New Javed Ahmed Lashari	-do-	50,000/-	Meezan Bank Febs: 9818.002018 13-6-17
11.	M/S A.A Brothers	-do-	50,000/-	Bank Al-Falah Ksh 00870497 10.7.17
12.	M/S Aamir Solangi Const Co	-do-	50,000/-	402 Kerkana Br. 0616 3080 10.7.17
13.	M/S Malik Sikander Traders	-do-	50,000/-	No. 01025452 13/7/17
14.	M/S Sajjad Hussain Khuhawar & Brothers	-do-	50,000/-	Bank Al-Falah Ksh 00870498 13.7.17
15.	M/S Jatoi & Brothers	-do-	50,000/-	Bank Islami Ltd 102475 13.7.17

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

The meeting ended with the vote of thanks to and from the chairs.



Executive Engineer
Public Health Engineering
Division Larkana - I
(Member)



Executive Engineer
Saifullah Magsi Branch
Division Shahdadt
(Chairman)



Divisional Account Officer
Saifullah Magsi Branch
Division Shahdadt
(Member/Secretary)

NIT NO: SKP/G-55/

DATED

Method and procedure of procurement : -

Open competitive bidding (National / International competitive bidding) (Single Stage one envelope)

Description of work:

ANNUAL ARRANGEMENTS OF CANALS / BUNDS IN SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT FOR THE YEAR 2017-18

Name of procuring agency:

EXECUTIVE ENGINEER, SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

S#	Eligibility	
1.	Registration with PEC	N/A
2.	NTN	Available
3.	Professional Tax	N/A
4.	Registration with Sindh Revenue Board (SRB)	Available
Qualification Criteria		
5.	Company Profile	Available
6.	List of last 5 years similar type of works by the firms / Contractors	N/A
7.	List of similar type of works in hand	N/A
8.	Detail of equipment's, machineries and transport owned by the firms / Contractors required for the said works	Available
9.	Financial resources	Available
10.	Turn over for last 3 years	N/A
a)	Financial credit line certificate from recognized bank to meet out this said work	N/A
b)	Auditors report for last 3 years	Available
c)	Income tax return for last 3 years	Available
d)	Affidavit for no litigation with Irrigation Department	N/A
11.	Affidavit of not black listed in any Department of Government of Sindh	Available
12.	Responsiveness	Qualified


Barkat Ali Khurwaja
Member
EXECUTIVE ENGINEER
Public Health Engineering Division
Larkana


Dilawar Hussain Junejo
Member / Secretary
Divisional Accounts Officer
Saifullah Magsi Branch Division
Shahdadkot


Zahid Hussain Qureshi
CHAIRMAN
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency: - | <u>EXECUTIVE ENGINEER, SAIFULLAH MAGSI</u> |
| 2 Tender Reference No:- | <u>BRANCH DIVISION SHAHDADKOT</u> |
| 3 Tender Description / Name of work / Item:- | <u>NIT NO: SKP/G-66/538 dated 19.06.2017</u> |
| 4 Method Procurement:- | <u>ANNUAL ARRANGEMENTS OF CANALS AND BUNDS</u> |
| 5 Tender Published:- | <u>IN SM BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18</u> |
| 6 Total bid documents:- | <u>Single Stage on single envelope Procurement</u> |
| 7 Total bid received:- | <u>Daily "Kawish"</u> |
| 8 Technical bid opening date (If applicable): | <u>15 Nos</u> |
| 9 No: of bid technically qualified | <u>15 Nos</u> |
| 10 Bid (S) rejected (If applicable): | <u>N/A</u> |
| 11 Financial Bid opening date: | <u>N/A</u> |
| 12 Bid Evaluation report: | <u>-NIL-</u> |
| | <u>14.07.2017</u> |
| | <u>Given as under:</u> |

S#	Name of item	Name of lowest Bidders/Contractors	Lowest Cost offered by bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
1	Supplying / Dumping Stone Boulder 9" thick	M/S Muhammad Ramzan, M/S Muhammad Saleh, M/S Sakhi Enterprises, M/S A A Brothers, M/S Malik Sikander Traders, M/S Jatoi & Brothers	6000	1st Lowest	Lowest bidders	Approved
2	Engaging Dumper with POL	M/S Muhammad Saleh, M/S Mansoor Ali, M/S New Javed Ahmed Lashari, M/S Aamir Solangi Const Co, M/S Sajjad H.khuhawar & Brothers, M/S Jatoi & Brothers	4000	-do-	-do-	-do-
3	Engaging Dozer without POL	M/S Mukhtiar Ali Mugheri, M/S S&A Const Co, M/S Hyder Ali Jarwar, M/S Mughal Enterprises, M/S Aamir Solangi Const Co	16000	-do-	-do-	-do-
4	Engaging Dozer with POL	M/S Mukhtiar Ali Mugheri, M/S Abdul Shakoor, M/S New Javed Ahmed Lashari, M/S Malik Sikander Traders, M/S Jatoi & Brothers	2500	-do-	-do-	-do-
5	Supplying Loader on hire basis without POL	M/S Muhammad Saleh, M/S Hyder Ali Jarwar, M/S A A Brothers	15000	-do-	-do-	-do-
6	Supplying Diesel Oil	M/S Muhammad Ramzan, M/S Sakhi Enterprises, M/S A A Brothers, M/S Aamir Solangi Const Co, M/S Sajjad H.khuhawar & Brothers	110	-do-	-do-	-do-
7	Supplying Petrol Super	M/S Muhammad Ramzan, M/S S&A Const Co, M/S Mansoor Ali, M/S Mughal Enterprises, M/S A A Brothers, M/S Sajjad H.khuhawar & Brothers	90	-do-	-do-	-do-
8	Supplying Kerosin Oil	M/S Mukhtiar Ali Mugheri, M/S Muhammad Saleh, M/S Hyder Ali Jarwar, M/S Mughal Enterprises	120	-do-	-do-	-do-
9	Supplying Match Box	M/S Abdul Shakoor, M/S Sakhi Enterprises, M/S New Javed Ahmed Lashari, M/S Aamir Solangi Const Co, M/S Malik Sikander Traders, M/S Jatoi & Brothers	250	-do-	-do-	-do-
10	Supplying Empty Large Gunny Bags 2nd Birthi	M/S Muhammad Ramzan, M/S S&A Const Co, M/S Abdul Shakoor, M/S Hyder Ali Jarwar, M/S Mughal Enterprises, M/S A A Brothers, M/S Aamir Solangi Const Co, M/S Sajjad H.khuhawar & Brothers, M/S Jatoi & Brothers	150	-do-	-do-	-do-
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	M/S Mukhtiar Ali Mugheri, M/S S&A Const Co, M/S Muhammad Saleh, M/S Mansoor Ali, M/S A A Brothers	400	-do-	-do-	-do-
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	M/S Mukhtiar Ali Mugheri, M/S S&A Const Co, M/S Hyder Ali Jarwar, M/S Mughal Enterprises, M/S A A Brothers, M/S Malik Sikander Traders, M/S Sajjad H.khuhawar & Brothers	360	-do-	-do-	-do-
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	M/S Muhammad Ramzan, M/S Abdul Shakoor, M/S Hyder Ali Jarwar, M/S New Javed Ahmed Lashari, M/S Sajjad H.khuhawar & Brothers	220	-do-	-do-	-do-

S#	Name of item	Name of lowest Bidders/Contractors					Lowest Cost offered by bidder	Ranking in terms of cost	Rejection or acceptance/rejection	Remarks	
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	M/S Muhammad Ramzan	M/S New Javed Ahmed Lashari	M/S Jatoi & Brothers			210	-do-	-do-	-do-	
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	M/S S&A Const Co	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S Malik Sikander Traders	M/S Jatoi & Brothers	180	-do-	-do-	-do-	
16	Supplying Lohiras 14'x16' Long	M/S Hyder Ali Jarwar	M/S Aamir Solangi Const Co	M/S Sajjad H.khuhawar & Brothers			900	-do-	-do-	-do-	
17	Supplying Lai Baskets (Small size)	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Malik Sikander Traders	M/S Jatoi & Brothers	200	-do-	-do-	-do-
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	M/S Muhammad Ramzan	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S A A Brothers	M/S Malik Sikander Traders	70	-do-	-do-	-do-	
19	Supplying Munj Waan (Inferior)	M/S Muhammad Saleh	M/S Mansoor Ali	M/S New Javed Ahmed Lashari			240	-do-	-do-	-do-	
20	Supplying Coir Rope 1/2" Thick	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Aamir Solangi Const Co	M/S Jatoi & Brothers	200	-do-	-do-	-do-	
21	Supplying Bangali Twin (sootlee)	M/S S&A Const Co	M/S Abdul Shakoor	M/S Hyder Ali Jarwar	M/S Malik Sikander Traders		280	-do-	-do-	-do-	
22	Supplying Needle for sewing	M/S Muhammad Ramzan	M/S A A Brothers	M/S Malik Sikander Traders	M/S Jatoi & Brothers		180	-do-	-do-	-do-	
23	Supplying Towas (Double Mold) 7'x7'	M/S S&A Const Co	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	240	-do-	-do-	-do-	
24	Supplying Red Patals uncleaned 4'x6'	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Aamir Solangi Const Co	M/S Sajjad H.khuhawar & Brothers	270	-do-	-do-	-do-
25	Supplying Detmates 5'x7'	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S Sajjad H.khuhawar & Brothers			230	-do-	-do-	-do-	
26	Supplying painting brush Size 4"	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Aamir Solangi Const Co			380	-do-	-do-	-do-	
27	Supplying tarpen oil	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S Jatoi & Brothers			400	-do-	-do-	-do-	
28	Supplying oil paint quarter	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S A A Brothers	M/S Malik Sikander Traders	550	-do-	-do-	-do-
29	Supplying bitumen coat (10 KG)	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Mansoor Ali	M/S A A Brothers	M/S Sajjad H.khuhawar & Brothers	1900	-do-	-do-	-do-	
30	Supplying Distumber paint quarter	M/S Abdul Shakoor	M/S hydr	M/S New Javed Ahmed Lashari	M/S Aamir Solangi Const Co		500	-do-	-do-	-do-	
31	Supplying Greese	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S Malik Sikander Traders	350	-do-	-do-	-do-	
32	Supplying steel wire brush Size 4"	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Abdul Shakoor	M/S Malik Sikander Traders	M/S Jatoi & Brothers	200	-do-	-do-	-do-	
33	Supplying Electric wire (Coper) 7/29	M/S Abdul Shakoor	M/S A A Brothers				50	-do-	-do-	-do-	
34	Supplying Electric wire (Coper) 7/36	M/S Muhammad Saleh	M/S hyd	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Sajjad H.khuhawar & Brothers	80	-do-	-do-	-do-	
35	Supplying Electric wire (Coper) 7/44	M/S Muhammad Ramzan	M/S Sakhi Enterprises	M/S Aamir Solangi Const Co	M/S Jatoi & Brothers		100	-do-	-do-	-do-	
36	Supplying Battery AGS 50 AMP	M/S S&A Const Co	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Aamir Solangi Const Co		7000	-do-	-do-	-do-	
37	Supplying Earthan Jars	M/S Abdul Shakoor	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders			350	-do-	-do-	-do-	

S#	Name of item	Name of lowest Bidders/Contractors							Lowest Cost offered by bidder	Ranking in terms of cost	Remarks for acceptance / rejection	Remarks
38	Supplying Patiras	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S Aamir Solangi Const Co	M/S Sajad H khuhawar & Brothers	80	-do-	-do-	-do-
39	Supplying Kupras	M/S Mansoor Ali	M/S New Javed Ahmed Lashari	M/S Jatoi & Brothers					60	-do-	-do-	-do-
40	Supplying Plastic for landhies	M/S Muhammad Ramzan	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S A A Brothers	M/S Malik Sikander Traders	M/S Sajad H khuhawar & Brothers	100	-do-	-do-	-do-
41	Rice Super Baspati	M/S S&A Const Co	M/S hyd	M/S Sakhi Enterprises	M/S Sajad H khuhawar & Brothers				150	-do-	-do-	-do-
42	Supplying Daal Mung	M/S S&A Const Co	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S Aamir Solangi Const Co	M/S Jatoi & Brothers			200	-do-	-do-	-do-
43	Supplying Floor	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Aamir Solangi Const Co			70	-do-	-do-	-do-
44	Supplying Salt	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S Sajad H khuhawar & Brothers			40	-do-	-do-	-do-
45	Supplying Chilie Powder	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Hyder Ali Jarwar	M/S A A Brothers	M/S Sajad H khuhawar & Brothers			300	-do-	-do-	-do-
46	Supplying Potato	M/S Muhammad Saleh	M/S Malik Sikander Traders						80	-do-	-do-	-do-
47	Supplying Tomato	M/S S&A Const Co	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Aamir Solangi Const Co	M/S Jatoi & Brothers		50	-do-	-do-	-do-
48	Supplying Sugar	M/S S&A Const Co	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Jatoi & Brothers				90	-do-	-do-	-do-
49	Supplying Tea	M/S Mukhtiar Ali Mugheri	M/S A A Brothers	M/S Malik Sikander Traders					750	-do-	-do-	-do-
50	Supplying Milk powder	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Aamir Solangi Const Co			600	-do-	-do-	-do-
51	Supplying Soap (Lux)	M/S Muhammad Ramzan	M/S Mansoor Ali	M/S New Javed Ahmed Lashari	M/S Sajad H khuhawar & Brothers	M/S Jatoi & Brothers			100	-do-	-do-	-do-
52	Supplying energy Saver 32 Watt	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Aamir Solangi Const Co					450	-do-	-do-	-do-
53	Supplying Holder (Electric)	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S New Javed Ahmed Lashari	M/S Aamir Solangi Const Co			80	-do-	-do-	-do-
54	Supplying Nylone Rope	M/S a&	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders					150	-do-	-do-	-do-
55	Supplying U-clips 5/8"	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S A.A Brothers	M/S Sajad H khuhawar & Brothers	M/S Jatoi & Brothers	220	-do-	-do-	-do-
56	Supplying MS Sheet 04 mm thick	M/S Abdul Shakoor	M/S Aamir Solangi Const Co	M/S Sajad H khuhawar & Brothers					150	-do-	-do-	-do-
57	Supplying MS Angle 4'x4'	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Aamir Solangi Const Co			140	-do-	-do-	-do-
58	Supplying Nuts & Bolts 5" x 2/8"	M/S Mukhtiar Ali Mugheri	M/S Abdul Shakoor	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders	M/S Jatoi & Brothers			420	-do-	-do-	-do-
59	Supplying Oxide Paint Superior Quality	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Jatoi & Brothers					950	-do-	-do-	-do-
60	Engaging Tractor with front blade with POL	M/S Muhammad Ramzan	M/S Muhammad Saleh	M/S Mansoor Ali	M/S A A Brothers	M/S Malik Sikander Traders			900	-do-	-do-	-do-
61	Engaging Tractor with front blade without POL	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Mughal Enterprises					4500	-do-	-do-	-do-

S#	Name of item	Name of lowest Bidders/Contractors						Lowest Cost offered by bidder	Ranking in terms of cost	Remarks on acceptance / rejection	Remarks	
62	Engaging Tractor with trolley in trips with POL	M/S Muhammad Ramzan	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S A A Brothers	M/S Sajad H khuhawar & Brothers	900	-do-	-do-	-do-
63	Engaging Tractor with trolley in trips without POL	M/S S&A Const Co	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Jatoi & Brothers				4500	-do-	-do-	-do-
64	Engaging Driver on daily wages basis	M/S Muhammad Ramzan	M/S Mansoor Ali	M/S Mughal Enterprises	M/S A A Brothers	M/S Malik Sikander Traders			700	-do-	-do-	-do-
65	Engaging Mason Mistry on daily wages basis	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Sakhi Enterprises	M/S Amir Solangi Const Co	M/S Sajad H khuhawar & Brothers			900	-do-	-do-	-do-
66	Engaging unskilled labour on daily wages basis	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S A A Brothers			600	-do-	-do-	-do-
67	Engaging Hydraulic Excavator Machine with POL Chain Type	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S A A Brothers	M/S Malik Sikander Traders	M/S Jatoi & Brothers			4000	-do-	-do-	-do-
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	M/S S&A Const Co	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S A A Brothers	M/S Malik Sikander Traders			3800	-do-	-do-	-do-
69	Engaging Hydraulic Excavator Machine with POL Chain Type	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Mansoor Ali	M/S New Javed Ahmed Lashari	M/S Sajad H khuhawar & Brothers		2200	-do-	-do-	-do-
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	M/S Mukhtiar Ali Mugheri	M/S Mansoor Ali	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S Amir Solangi Const Co	M/S Malik Sikander Traders	M/S Jatoi & Brothers	2000	-do-	-do-	-do-
71	Engaging Hydraulic Excavator Machine without POL	M/S Muhammad Ramzan	M/S A A Brothers	M/S Amir Solangi Const Co	M/S Sajad H khuhawar & Brothers	M/S Jatoi & Brothers			10000	-do-	-do-	-do-
72	Electric Generator (2.5kv) on hire charges without POL	M/S S&A Const Co	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S Sakhi Enterprises	M/S Mughal Enterprises			2000	-do-	-do-	-do-
73	Engaging Pickup Datsun on hire charges w/o POL	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S A A Brothers	M/S Malik Sikander Traders	M/S Jatoi & Brothers			4500	-do-	-do-	-do-
74	Engaging Taxi without POL	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S Malik Sikander Traders				4000	-do-	-do-	-do-
75	Supplying Cement Bags	M/S S&A Const Co	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Malik Sikander Traders				800	-do-	-do-	-do-
76	Supplying Hillsand (Bolhari)	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S A A Brothers	M/S Malik Sikander Traders		50	-do-	-do-	-do-
77	Supplying Bajri	M/S Mukhtiar Ali Mugheri	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S A A Brothers				40	-do-	-do-	-do-
78	Supplying bricks 9"x4"	M/S Mukhtiar Ali Mugheri	M/S S&A Const Co	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S Malik Sikander Traders			8	-do-	-do-	-do-
79	Supplying lime unslacked	M/S Abdul Shakoor	M/S hyd						600	-do-	-do-	-do-
80	Supplying & fixing hand pump etc complete	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Amir Solangi Const Co	M/S Sajad H khuhawar & Brothers		15000	-do-	-do-	-do-
81	Dewatering by lift machine	M/S Muhammad Ramzan	M/S Amir Solangi Const Co						950	-do-	-do-	-do-
82	Supplying labour Skilled	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S A A Brothers	M/S Jatoi & Brothers		1000	-do-	-do-	-do-
83	Engaging Painter	M/S S&A Const Co	M/S Malik Sikander Traders	M/S Jatoi & Brothers					1100	-do-	-do-	-do-
84	Supplying Pilchi Sarkanda (1 mile)	M/S S&A Const Co	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S A A Brothers			250	-do-	-do-	-do-
85	Supplying Solar plates for energy	M/S Mukhtiar Ali Mugheri	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Sajad H khuhawar & Brothers			12000	-do-	-do-	-do-

S#	Name of item	Name of lowest Bidders/Contractors							Lowest Cost offered by bidder	Ranking in terms of cost	Rejection or acceptance / rejection	Remarks	
86	Supplying battery for Solar plates	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S Malik Sikander Traders					6000	-do-	-do-	-do-	
87	Supplying inverter / Converter	M/S Muhammad Ramzan	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Amir Solangi Const Co				13000	-do-	-do-	-do-	
88	Supplying Chair Wooden	M/S Abdul Shakoor	M/S Sakhi Enterprises	M/S Amir Solangi Const Co	M/S Jatoi & Brothers				6000	-do-	-do-	-do-	
89	Supplying Chair Plastic	M/S S&A Const Co	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S A A Brothers	M/S Sajjad H.khuhawar & Brothers			2000	-do-	-do-	-do-	
90	Supplying table wooden	M/S S&A Const Co	M/S Muhammad Saleh	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders				8000	-do-	-do-	-do-	
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	mukh	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S A A Brothers	M/S Jatoi & Brothers	20000	-do-	-do-	-do-
92	Computer Table with wiring	M/S Abdul Shakoor	M/S A A Brothers	M/S Sajjad H.khuhawar & Brothers					8000	-do-	-do-	-do-	
93	Supplying Laptop upgraded	M/S Mukhtar Ali Mugheri	M/S Muhammad Saleh	M/S Hyder Ali Jarwar	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders			50000	-do-	-do-	-do-	
94	Supplying Printer HP Laser jet	M/S Muhammad Ramzan	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S Amir Solangi Const Co	M/S Jatoi & Brothers		30000	-do-	-do-	-do-	
95	Supplying water cooling machine	M/S S&A Const Co	M/S Mansoor Ali	M/S Amir Solangi Const Co					17000	-do-	-do-	-do-	
96	Supplying & Fixing of Plug Set	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Hyder Ali Jarwar	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders			1100	-do-	-do-	-do-	
97	Supplying & Fixing of Fan Belt	M/S Muhammad Ramzan	M/S hyd	M/S Hyder Ali Jarwar	M/S A A Brothers	M/S Jatoi & Brothers			700	-do-	-do-	-do-	
98	Supplying & Fixing of Air Filter	M/S Mukhtar Ali Mugheri	M/S S&A Const Co	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Amir Solangi Const Co	M/S Sajjad H.khuhawar & Brothers	750	-do-	-do-	-do-	
99	Tuning of vehicle	M/S Muhammad Ramzan	M/S Sakhi Enterprises	M/S A A Brothers	M/S Sajjad H.khuhawar & Brothers				800	-do-	-do-	-do-	
100	Supplying & Fixing of Kamani Patta 1st	M/S Abdul Shakoor	M/S hyd	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders	M/S Jatoi & Brothers			950	-do-	-do-	-do-	
101	Supplying & Fixing of Kamani Bush Large	M/S S&A Const Co	M/S Mughal Enterprises	M/S A A Brothers	M/S Jatoi & Brothers				750	-do-	-do-	-do-	
102	Supplying & Fixing of Head Light	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Mughal Enterprises	M/S Amir Solangi Const Co	M/S Sajjad H.khuhawar & Brothers			800	-do-	-do-	-do-	
103	Supplying & Fixing of Bonnet Rubber	M/S Mukhtar Ali Mugheri	M/S S&A Const Co	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders		600	-do-	-do-	-do-	
104	Repair of Radiator	M/S Mukhtar Ali Mugheri	M/S Muhammad Ramzan	M/S Sakhi Enterprises	M/S Jatoi & Brothers				1200	-do-	-do-	-do-	
105	Supplying & Fixing of Shaft Cross	M/S Abdul Shakoor	M/S Hyder Ali Jarwar	M/S Mughal Enterprises	M/S A A Brothers	M/S Amir Solangi Const Co	M/S Sajjad H.khuhawar & Brothers		1100	-do-	-do-	-do-	
106	Repair of Switch Board	M/S S&A Const Co	M/S Amir Solangi Const Co	M/S Jatoi & Brothers					100	-do-	-do-	-do-	
107	Repair of oil Tank	M/S Mukhtar Ali Mugheri	M/S Muhammad Saleh	M/S Mansoor Ali	M/S Sakhi Enterprises	M/S New Javed Ahmed Lashari	M/S Malik Sikander Traders	M/S Sajjad H.khuhawar & Brothers	800	-do-	-do-	-do-	
108	Wheal Tunning	M/S Muhammad Ramzan	M/S Abdul Shakoor	M/S Mughal Enterprises	M/S Amir Solangi Const Co				700	-do-	-do-	-do-	
109	Supplying & Fixing of Door Handle	M/S Muhammad Ramzan	M/S Muhammad Saleh	M/S Sakhi Enterprises	M/S A A Brothers	M/S Sajjad H.khuhawar & Brothers	M/S Jatoi & Brothers		900	-do-	-do-	-do-	

S#	Name of item	Name of lowest Bidders/Contractors	Cost offered by bidder	Ranking in terms of cost	Reason for acceptance/rejection	Remarks
110	Supplying & Fixing of back Door Lock	M/S Mukhtiar Ali Mugheri M/S Mansoor Ali Jarwar M/S Hyder Ali Jarwar M/S A.A Brothers M/S Malik Sikander Traders	950	-do-	-do-	-do-


EXECUTIVE ENGINEER
 Public Health Engineering Division Larkana - I
 (MEMBER)


EXECUTIVE ENGINEER
 Saifullah Magsi Branch Division Shahdadkot
 (CHAIRMAN)


Divisional Accounts Officer
 Saifullah Magsi Branch Division Shahdadkot
 (MEMBER / SECRETARY)

COMPARATIVE STATEMENT

Date of Received: 14.07.2017

Date of Opening: 14.07.2017

NAME OF WORK:

**ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT
DURING FINANCIAL YEAR 2017-18**

S#	Items	Lowest Rate	Unit	RATE OFFERED BY CONTRACTORS / FIRMS														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				M/S Mukhtiar Ali Mugheri	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S A.A Brothers	M/S Amir Solangi Const Co	M/S Malik Sikander Traders	M/S Sajid Hussain Khuhawar & Brothers	M/S Jatoi Brothers
1	Supplying / Dumping Stone Boulder 9" thick	6000	%Cft	6500	6000	6200	6000	6400	6600	6200	6000	6600	6500	6000	6400	6000	6300	6000
2	Engaging Dumper with POL	4000	P.Trip	4400	4100	4200	4000	4500	4000	4200	4600	4100	4000	4200	4000	4400	4000	4000
3	Engaging Dozer without POL	16000	P.Day	16000	16500	16000	17000	17500	16500	16000	17000	16000	18000	16500	16000	17000	18000	16500
4	Engaging Dozer with POL	2500	P.Hour	2500	2900	2600	2700	2500	2800	2600	2900	2600	2500	2700	3000	2500	2900	2500
5	Supplying Loader on hire basis without POL	15000	P.Day	18000	16000	16500	15000	17500	18000	15000	16000	17500	16500	15000	18000	18500	16500	17000
6	Supplying bitumen coat (10 KG)	1900	P.Tin	2100	1900	1900	2000	2050	1900	2000	2100	2200	1950	1900	2000	2100	1900	2200
7	Supplying Battery AGS 50 AMP	7000	Each	8000	7500	7000	8500	7500	7000	8000	8500	7000	8000	7500	7000	8500	7500	8000
8	Engaging Tractor with front blade without POL	4500	P.Day	4500	4800	4500	4600	4900	5000	4600	4700	4500	5000	4700	4600	4800	5000	4700
9	Engaging Tractor with trolley in trips without POL	4500	P.Day	5000	4800	4500	5500	4500	5200	4800	4500	4700	5000	5200	4800	4600	5000	4500
10	Engaging Hydraulic Excavator Machine with POL Chain Type	4000	P.Hour	4500	4600	4300	4300	4000	4500	4100	4400	4000	4200	4000	4500	4000	4200	4000
11	Engaging Hydraulic Excavator Machine with POL Wheel Type	3800	P.Hour	4200	4000	3800	4100	4000	3800	3900	3800	4500	4600	3800	4300	3800	4200	4000
12	Engaging Hydraulic Excavator Machine with POL Chain Type	2200	%0Cft	2600	2200	2200	2200	2400	2200	2500	2300	2400	2200	2300	2400	2600	2200	2700
13	Engaging Hydraulic Excavator Machine with POL Wheel Type	2000	%0Cft	2000	2500	2500	2300	2700	2000	2400	2200	2000	2000	2300	2000	2000	2600	2000
14	Engaging Hydraulic Excavator Machine without POL	10000	P.Day	12000	10000	13000	11000	14000	12000	11000	14500	12000	11000	10000	10000	12000	10000	10000
15	Electric Generator (2.5kv) on hire charges without POL	2000	P.Day	2500	3000	2000	2000	2800	2200	2000	2000	2000	2400	2600	2200	2400	2100	2300
16	Engaging Pickup Datsun on hire charges w/o POL	4500	P.Day	5000	4500	5000	5200	4500	5500	5100	5000	4800	4600	4500	5000	4500	4600	4500
17	Engaging Taxi without POL	4000	P.Day	4200	4600	4800	4300	4100	4000	4500	4000	4200	4700	4000	4300	4100	4000	4500
18	Supplying & fixing hand pump etc complete	15000	Each	1700	15000	1600	16500	15000	18000	17000	15000	16000	15000	16500	15000	16000	15000	17000
19	Supplying labour Skilled	1000	P.Day	1200	1300	1400	1000	1500	1000	1000	1200	1000	1300	1000	1100	1400	1200	1000
20	Engaging Painter	1100	P.Day	1400	1200	1100	1300	1300	1200	1400	1200	1300	1200	1400	1200	1100	1300	1100
21	Supplying Solar plates for energy	12000	Each	12000	14000	13000	14000	12000	13000	12500	12000	14000	12000	13000	12500	14000	12000	13000
22	Supplying battery for Solar plates	6000	Each	7000	7500	8000	6500	6000	7000	8500	7500	6000	7000	6500	7000	6000	8000	7500
23	Supplying inverter / Converter	13000	Each	15000	13000	14000	13000	16000	13000	15000	14000	16000	15000	14000	13000	15500	14000	15000
24	Supplying Chair Wooden	6000	Each	8000	7000	7500	6500	6000	8000	7000	6000	6500	7500	7000	6000	6500	7000	6000
25	Supplying Chair Plastic	2000	Each	2500	2300	2000	2200	2100	2300	2000	2400	2000	2200	2000	2500	2100	2000	2300

S#	Items	Lowest Rate	Unit	RATE OFFERED BY CONTRACTORS / FIRMS														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				M/S Mukhtiar Ali Mugheri	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Abdul Shakoor	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S A.A Brothers	M/S Aamir Solangi Const Co	M/S Malik Sikander Traders	M/S Sajjad Hussain Khuhawar & Brothers	M/S Jatoti & Brothers
26	Supplying table wooden	8000	Each	9000	9500	8000	8000	10000	9000	9500	10000	8500	8000	9000	10000	8000	10500	9000
27	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	20000	P Set	20000	20000	25000	23000	20000	20000	22000	20000	20000	27000	20000	24000	22000	26000	20000
28	Computer Table with wiring	8000	P.Set	10000	9000	8500	10000	8000	11000	9500	9000	8500	10000	8000	9000	9500	8000	10500
29	Supplying Laptop upgraded	50000	Each	50000	55000	52000	50000	60000	65000	50000	55000	56000	50000	58000	60000	50000	65000	62000
30	Supplying Printer HP Laser jet	30000	Each	35000	30000	32000	33000	34000	30000	38000	30000	30000	40000	4200	30000	33000	35000	30000
31	Supplying water cooling machine	17000	Each	18000	20000	17000	19000	20000	17000	19000	18000	20000	19000	19000	17000	20000	21000	18000
32	Supplying & Fixing of Plug Set	1100	Each	1200	1100	1400	1600	1100	1500	1100	1300	1400	1100	1200	1300	1100	1400	1500
33	Repair of Radiator	1200	Each	1200	1200	1300	1500	1400	1300	1400	1200	1300	1500	1400	1300	1400	1500	1200
34	Supplying & Fixing of Shaft Cross	1100	Each	1300	1500	1200	1200	1100	1300	1100	1400	1100	1200	1100	1100	1200	1100	1300

Certified that the highlighted rates are lowest rates quoted by Contractors, they are reasonable and compared with market rates, hence recommended for approval.


EXECUTIVE ENGINEER
Public Health Engineering Division Larkana - I
(MEMBER)


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division Shahdadkot
(CHAIRMAN)


Divisional Accounts Officer
Saifullah Magsi Branch Division Shahdadkot
(MEMBER / SECRETARY)

COMPARATIVE STATEMENT

Date of Received: 14.07.2017

Date of Opening: 14.07.2017

NAME OF WORK:

**ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT
DURING FINANCIAL YEAR 2017-18**

S#	Items	Lowest Rate	Unit	RATE OFFERED BY CONTRACTORS / FIRMS														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				M/S Mukhtiar Ali Mugheri	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Abdul Shakoore	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S A.A Brothers	M/S Aamir Solangi Const Co	M/S Malik Sikander Traders	M/S Sajjad Hussain Khuhawar & Brothers	M/S Jatoti & Brothers
1	Supplying Diesel Oil	110	P.Ltr	130	110	120	130	130	120	140	110	120	130	110	110	140	110	120
2	Supplying Petrol Super	90	P.Ltr	110	90	90	95	100	90	120	100	90	110	90	120	100	90	95
3	Supplying Kerosin Oil	120	P.Ltr	120	140	130	120	140	150	120	130	120	150	130	140	160	130	140
4	Supplying Match Box	250	P.Groos	270	260	280	260	250	270	265	250	260	250	270	250	250	280	250
5	Supplying Empty Large Gunny Bags 2nd Birthi	150	Each	180	150	150	160	150	170	150	160	150	170	150	150	180	150	150
6	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	400	Each	400	500	400	400	450	400	600	550	450	500	400	600	550	450	600
7	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	360	Each	360	380	360	370	400	370	360	380	360	370	360	400	360	360	380
8	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	220	Each	250	220	230	240	220	250	220	230	240	220	250	260	230	220	240
9	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	210	Each	240	210	220	230	250	240	220	240	230	210	220	240	230	220	210
10	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	180	Each	220	200	180	210	180	190	200	220	180	210	190	200	180	220	180
11	Supplying Lohiras 14'x16' Long	900	Each	1000	1100	1100	1000	1050	1150	900	1250	1300	1000	1100	900	1150	900	1000
12	Supplying Lai Baskets (Small size)	200	Each	200	220	200	230	210	200	240	200	220	210	230	240	200	220	200
13	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	70	Each	100	70	90	80	100	80	90	70	100	70	70	80	70	90	100
14	Supplying Munj Waan (Inferior)	240	P.Kg	260	250	270	240	250	240	260	250	270	240	260	270	250	270	260
15	Supplying Coir Rope 1/2" Thick	200	P.Kg	230	210	220	200	240	200	230	210	200	220	230	200	240	210	200
16	Supplying Bangali Twin (sootlee)	280	P.Kg	300	290	280	310	280	290	280	300	290	290	310	300	280	290	300
17	Supplying Needle for sewing	180	P.Dzn	200	180	190	200	210	190	200	210	190	200	180	210	180	190	180
18	Supplying Towas (Double Mold) 7'x7'	240	P.Sft	260	250	240	240	270	240	260	240	250	240	260	250	270	260	250
19	Supplying Red Patals uncleaned 4'x6'	270	Each	270	300	270	290	280	270	300	290	270	310	280	270	290	270	300
20	Supplying Detmates 5'x7'	230	Each	250	240	260	230	240	250	230	260	250	240	260	250	240	230	250
21	Supplying painting brush Size 4"	380	Each	410	400	390	380	380	410	390	400	420	400	390	380	410	400	390
22	Supplying tarpen oil	400	P.Ltr	450	410	430	420	440	420	400	430	400	450	410	420	430	440	400
23	Supplying oil paint quarter	550	P.Tin	570	550	550	560	550	570	580	550	590	600	550	610	550	590	570
24	Supplying Distumber paint quarter	500	P.Tin	600	650	700	600	500	700	500	750	650	500	600	500	700	650	750
25	Supplying Greese	350	P.KG	350	370	360	350	380	370	350	360	350	380	360	370	350	380	360
26	Supplying steel wire brush Size 4"	200	Each	200	220	200	210	200	230	210	220	230	210	240	210	200	220	200

S#	Items	Lowest Rate	Unit	RATE OFFERED BY CONTRACTORS / FIRMS														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				M/S Mukhtiar Ali Mugheri	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Abdul Shakoore	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Sakni Enterprises	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S A.A Brothers	M/S Amir Solangi Const Co	M/S Malik Skander Traders	M/S Sajjad Hussain Khuhawar & Brothers	M/S Jabri & Brothers
27	Supplying Electric wire (Coper) 7/29	50	P.Mtr	70	60	80	60	50	70	60	80	60	70	50	80	60	70	80
28	Supplying Electric wire (Coper) 7/36	80	P.Mtr	100	90	95	80	85	95	80	80	100	80	90	95	85	80	100
29	Supplying Electric wire (Coper) 7/44	100	P.Mtr	120	100	110	120	130	110	120	100	130	120	110	100	130	110	100
30	Supplying Earthen Jars	350	Each	370	360	380	360	350	370	360	380	360	350	380	360	350	370	380
31	Supplying Patiras	80	Each	80	100	90	80	110	80	95	80	80	100	115	80	110	80	100
32	Supplying Kupras	60	Each	70	65	90	80	70	60	65	70	75	60	70	85	75	80	60
33	Supplying Plastic for landhies	100	P.Ltr	130	100	110	100	100	120	140	100	110	130	100	120	100	100	130
34	Rice Super Baspati	150	P.KG	170	160	150	180	160	170	150	150	160	180	170	160	180	150	160
35	Supplying Daal Mung	200	P.Kg	230	210	200	220	200	230	210	240	200	220	230	200	210	230	200
36	Supplying Floor	70	P.Kg	70	110	100	70	90	70	80	70	80	90	100	70	90	80	100
37	Supplying Salt	40	P.Kg	40	60	40	50	40	60	70	60	40	50	60	70	50	40	60
38	Supplying Chile Powder	300	P.Kg	350	300	330	340	300	360	300	340	320	340	300	310	350	300	320
39	Supplying Potato	80	P.Kg	110	90	100	80	90	95	100	110	95	90	85	90	80	100	90
40	Supplying Tomato	50	P.Kg	70	60	50	70	80	50	60	50	60	50	80	50	70	60	50
41	Supplying Sugar	90	P.Kg	120	100	90	110	90	100	110	90	120	100	110	100	120	100	90
42	Supplying Tea	750	P.Kg	750	800	780	760	790	780	800	760	770	780	750	760	750	770	790
43	Supplying Milk powder	600	P.Kg	660	640	650	600	600	600	620	630	600	640	620	600	610	640	630
44	Supplying Soap (Lux)	100	Each	130	100	110	120	130	100	140	110	120	100	130	120	110	100	100
45	Supplying energy Saver 32 Watt	450	Each	460	470	480	460	450	470	460	450	480	460	470	450	480	460	470
46	Supplying Holder (Electric)	80	Each	80	100	90	80	110	90	80	100	110	80	90	80	100	110	90
47	Supplying Nylone Rope	150	P.Ft	170	160	150	180	160	170	180	160	160	150	170	180	150	160	170
48	Supplying U-clips 5/8"	220	Each	240	220	230	250	220	230	240	220	220	260	220	250	230	220	220
49	Supplying MS Sheet 04 mm thick	150	P.Kg	180	160	180	170	150	190	160	180	170	170	160	150	180	150	160
50	Supplying MS Angle 4'x4'	140	P.Kg	140	160	140	170	160	140	170	180	140	150	150	140	160	180	170
51	Supplying Nuts & Bolts 5" x 2/8"	420	P.Kg	420	460	450	430	420	440	430	440	460	420	450	460	420	470	420
52	Supplying Oxide Paint Superior Quality	950	P.Ltr	1100	1200	1000	1050	950	1100	1050	950	1150	1250	1200	1100	1050	1000	950
53	Engaging Tractor with front blade with POL	900	P.Hour	1000	900	1200	900	1000	900	1050	1100	1150	1000	900	1050	900	1200	1000
54	Engaging Tractor with trolley in trips with POL	900	P.trip	1200	900	1000	900	900	900	900	1000	1100	1050	900	1200	1000	900	1150
55	Engaging Driver on daily wages basis	700	P.Day	1000	700	900	800	1000	700	1000	900	700	800	700	1000	700	900	800
56	Engaging Mason Mistry on daily wages basis	900	P.Day	1100	900	900	1200	1000	1100	1200	900	1100	1000	1200	900	1200	900	1000
57	Engaging unskilled labour on daily wages basis	600	P.Day	600	800	700	600	700	600	800	600	900	700	600	800	800	900	700
58	Supplying Cement Bags	800	P.Bag	1000	900	800	1000	1100	800	850	950	800	1000	900	1000	800	1050	950
59	Supplying Hillsand (Boihari)	50	P.Cft	50	70	50	60	50	80	60	70	50	70	50	60	50	80	70
60	Supplying Bajri	40	P.Cft	40	60	60	40	70	60	40	50	60	50	40	45	55	60	50
61	Supplying bricks 9"x4"	8	Each	8	10	8	9	10	11	8	11	8	9	9	10	8	12	10

S#	Items	Lowest Rate	Unit	RATE OFFERED BY CONTRACTORS / FIRMS														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				M/S Mukhtiar Ali Mugheri	M/S Muhammad Ramzan	M/S S&A Const Co	M/S Muhammad Saleh	M/S Abdul Shakoore	M/S Mansoor Ali	M/S Hyder Ali Jarwar	M/S Sakhi Enterprises	M/S Mughal Enterprises	M/S New Javed Ahmed Lashari	M/S A A Brothers	M/S Aamir Solangi Const Co	M/S Malik Sikander Traders	M/S Sajjad Hussain Khuhawar & Brothers	M/S Jabi & Brothers
62	Supplying lime unslacked	600	P.md	650	700	650	800	600	700	600	650	750	700	650	750	800	650	700
63	Dewatering by lift machine	950	P.Hour	1050	950	1100	1000	1150	1200	1000	1100	1250	1000	1150	950	1000	1200	1150
64	Supplying Pilchi Sarkanda (1 mile)	250	P.Sft	280	260	250	270	260	250	280	250	260	250	250	270	270	280	260
65	Supplying & Fixing of Fan Belt	700	Each	1000	700	900	850	800	900	700	1000	1050	900	700	800	900	850	700
66	Supplying & Fixing of Air Filter	750	Each	750	800	750	750	900	750	950	1000	750	800	900	750	950	750	800
67	Tuning of vehicle	800	P.Job	900	800	1000	1000	1100	900	1000	800	950	900	800	1000	850	800	1100
68	Supplying & Fixing of Kamani Patta 1st	950	Each	1100	1050	1000	1100	950	1150	950	1200	1050	950	1000	1050	950	1100	950
69	Supplying & Fixing of Kamani Bush Large	750	Each	800	900	750	900	800	850	900	950	750	1000	750	900	850	800	750
70	Supplying & Fixing of Head Light	800	Each	1000	950	850	800	1050	800	900	950	800	1050	900	800	950	800	1000
71	Supplying & Fixing of Bonnet Rubber	600	Each	600	700	600	800	650	600	700	600	750	600	850	900	600	950	800
72	Repair of Switch Board	100	P.Job	120	130	100	140	150	130	120	140	110	120	140	100	130	120	100
73	Repair of oil Tank	800	P.Job	800	900	950	800	1000	800	1050	800	900	800	850	950	800	800	1000
74	Wheal Tunning	700	Each	900	700	850	750	700	900	800	750	700	900	1000	700	850	900	950
75	Supplying & Fixing of Door Handle	900	Each	1000	900	1050	900	1100	1000	1200	900	1050	950	900	1000	1100	900	900
76	Supplying & Fixing of back Door Lock	950	Each	950	1100	1200	1050	1100	950	950	1000	1150	1200	950	1000	950	1050	1100

Certified that the highlighted rates are lowest rates quoted by Contractors, they are reasonable and compared with market rates, hence recommended for approval.


EXECUTIVE ENGINEER
Public Health Engineering Division Larkana -I
(MEMBER)


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division Shahdadkot
(CHAIRMAN)


Divisional Accounts Officer
Saifullah Magsi Branch Division Shahdadkot
(MEMBER / SECRETARY)

ANNUAL PROCUREMENT PLAN

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

S#	Description of Procurement	Qty (where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost (M)	Funds Allocated (m)	Funds Released (m)	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement		Remarks
									2017-18	Total	
a	b	c	d	e	f	g	h	i	j	k	l
1	Annual arrangements of Canals & Bunds in Saifullah Magsi Branch Division Shahdadkot	N/A	N/A	72.428	-	-	Non ADP	Quotation	72.428	72.428	M&R Canal, Bund & Silt Clearance


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

NOTIFICATION

2012-13: With the approval of competent authority, a Complaint Redressal Committee is constituted in terms of Rule 31(1) of Sindh Public Procurement Rules 2010 regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh to Sukkur Barrage Right Bank Region Larkana with the following members:


- | | |
|--|------------------------|
| Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| Chief Engineer,
Sukkur Barrage Left Bank Region Sukkur | Member |
| Superintending Engineer,
Sukkur Irrigation Circle, Sukkur | Member |
| Executive Engineer
(concerned Division) Irrigation Department | Secretary |
| Chief Accountant Officer Sindh
(concerned Division) | Assistant
Secretary |

The members of the Committee are as provided under Rule 31 of Sindh Public Procurement Rules 2010 to perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAM
SECRETARY TO GOVT OF SINDH

2012-13
Karachi, dated the 9th October, 2013.
For information & necessary action to:-

- 1. Director General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- 2. Director General, Monitoring & Evaluation Cell, Irrigation Department, Govt. of Sindh, Karachi.
- 3. Director, Sindh Public Procurement Regulatory Authority Karachi.
- 4. Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
- 5. Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
- 6. Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
- 7. Chief Accountant Officer, Irrigation Department, Govt. of Sindh, Karachi.


SECTION OFFICER (I.R.S.)
For Secretary to Government of Sindh



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com Fax No. 074-4753062 Ph. No. 074-4753063

No. WB-II/RBR/Procurement Committee/SMBC/SMBD/2017/2-W/1305 Larkana dated 19/06/2017.

NOTIFICATION

With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules 7 of SPP Rules 2010 (Amended-2013) for procurement of Goods Work & Services in the office of the Executive Engineer, Saifullah Magsi Branch Division, Shahdadkot for the year 2017-18.

1. Executive Engineer, (Chairman)
Saifullah Magsi Branch Division, Shahdadkot.
2. Executive Engineer, (Member)
Public Health Engineering Division, Larkana.
3. Divisional Accounts Officer, (Member/Secretary)
Saifullah Magsi Branch Division, Shahdadkot.

1. Terms of reference as per Rule 8-SPPRA-2010.
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for award of contract to the competent authority.
4. Perform any other function & authority incidental to the above.


(AJAZ SHAIKH)
CHIEF ENGINEER

Copy for information to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director SPPRA Barrack-84-A Secretariat Court Road Karachi for information and declaration on website.
- ✓ 3. The Chairman / Executive Engineer Saifullah Magsi Branch Division, Shahdadkot..
4. The Member / Executive Engineer, Public Health Engineering Division, Larkana.
5. The Member / Secretary, Divisional Accounts Officer Saifullah Magsi Branch Division, Shahdadkot..


(AJAZ SHAIKH)
CHIEF ENGINEER



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIROKHAN ROAD RBOD WAPDA COLONY

Email: cerbrlarkana@hotmail.com

Fax No 074-4169918

Ph No 074-9239032

To,

The Superintending Engineer
Saifullah Magsi Branch Circle
Larkana

No: WB-II/RBR/2017-18/SMBC/2-W/ 1817

Larkana dated

15/6/2017

SUBJECT:

PERMISSION FOR INVITING QUOTATIONS OF RATES ON MATERIAL/ITEMS FOR ANNUAL ARRANGMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

Reference:

Your office letter No: Assit:/G-148/SMBC/ 632 dated 19/6/2017

As recommended by you, the permission is hereby accorded for inviting quotations of rates on material/items in newspapers as well as hoisting on SPPRA website as per SPPRA policy for annual arrangements along Canals and Bunds in Saifullah Magsi Branch Division Shahdadkot for the financial year 2017-18.

Implement all necessary formalities of SPPRA rules 2010 (amended 2013).

— sel/ —

(AIJAZ SHAIKH)
CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana

Copy forwarded to the Executive Engineer Saifullah Magsi Branch Division Shahdadkot for information and necessary compliance as per SPPRA policy.


(AIJAZ SHAIKH)
CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana



NOTICE INVITING QUOTATIONS

Sealed quotations are invited from intending suppliers / Contractors under PPRRA Sindh Rules 2010 (Amended 2013) for annual arrangement of Canals & Bunds in Saifullah Magsi Branch Division Shahdadkot during the financial year 2017-18.

{ *The list of required material / items can be seen in the office of undersigned on any working day as well as on SPPRA website* }

Terms and Conditions:-

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

Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
Publish date	13.07.2017 @ 04:00 pm	14.07.2017 @ 03:00 pm	14.07.2017 @ 04:00 pm

3. If any member of the committee will be out of head quarter, the quotations will be opened on next working day on same timings.
4. Quotations should be accompanied call deposit amounting to Rs. 50,000/- (Rupees fifty thousands) only.
5. The rates quoted by the Contractor/firm will be considered valid only for the financial year 2017-18.
6. The material/items will be supplied/engaged within the jurisdiction of Saifullah Magsi Branch Div: Shahdadkot.
7. The conditional quotation will not be accepted.
8. The Contractors / firms should be registered with FBR and provide relevant certificates.
9. The undertaking / affidavit on stamp paper by firm / Contractor to the effect that neither Contractor / firm has ever been black listed/defaulted nor involved in legislation with any Govt Department.
10. Quotations will be given in single envelope (Single Stage).
11. In case of un-responded quotations, the quotations will be issued, received and opened on following dates.

Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
14.07.2017	28.07.2017 @ 04:00 pm	29.07.2017 @ 03:00 pm	29.07.2017 @ 04:00 pm

12. **ADDRESS:** Office of the Executive Engineer, Saifullah Magsi Branch Division Shahdadkot, Sijawal road Shahdadkot. (EMAIL: xen.smbd@gmail.com, Phone No: 074-4012938).

sd
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

Copy FWCs to:

1. The Secretary Government of Sindh Irrigation Department Karachi for kind information.
2. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for kind information.
3. The Director Information Advertisement, Government of Sindh Karachi for necessary advertisement in three (03) daily leading newspapers Sindhi, Urdu & English & uploading on Irrigation Department website.
4. The Manager (CB), Government of Sindh, SPPRA Karachi for information & uploading on SPPRA website.
5. The Secretary Information Technology Government of Sindh Karachi for kind information.
6. The Superintending Engineer Saifullah Magsi Branch Circle Larkana for information.
7. Copy of Notice Board.

M. S. S.
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Makhtia Ah. Mughani

D.R NO: & Date 133290 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6500 →
2	Engaging Dumper with POL	P.trip	4400 →
3	Engaging Dozer without POL	P.Day	16000 →
4	Engaging Dozer with POL	P.Hour	25000 →
5	Supplying Loader on hire basis without POL	P.Day	18000 →
6	Supplying Diesel Oil	P.Ltr	130 →
7	Supplying Petrol Super	P.Ltr	110 →
8	Supplying Kerosin Oil	P.Ltr	120 →
9	Supplying Match Box	P.Groos	270 →
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	180 →
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	900 →
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360 →
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	250 →
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	240 →
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	220 →
16	Supplying Lohiras 14'x16' Long	Each	1000 →
17	Supplying Lai Baskets (Small size)	Each	200 →
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	100 →
19	Supplying Munj Waan (Inferior)	P.Kg	260 →
20	Supplying Coir Rope 1/2" Thick	P.Kg	230 →
21	Supplying Bangali Twin (sootlee)	P.Kg	300 →
22	Supplying Needle for sewing	P.Dzn	200 →
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	260 →
24	Supplying Red Patals uncleaned 4'x6'	Each	270 →
25	Supplying Detmates 5'x7'	Each	250 →
26	Supplying painting brush Size 4"	Each	410 →
27	Supplying tarpen oil	P.Ltr	450 →
28	Supplying oil paint quarter	P.Tin	570 →
29	Supplying bitumen coat (10 KG)	P.Tin	2100 →
30	Supplying Distumber paint quarter	P.Tin	600 →
31	Supplying Greese	P.KG	350 →
32	Supplying steel wire brush Size 4"	Each	200 →
33	Supplying Electric wire (Coper) 7/29	P.Mtr	70 →
34	Supplying Electric wire (Coper) 7/36	P.Mtr	100 →
35	Supplying Electric wire (Coper) 7/44	P.Mtr	120 →
36	Supplying Battery AGS 50 AMP	Each	8000 →
37	Supplying Earthan Jars	Each	370 →
38	Supplying Patiras	Each	80 →
39	Supplying Kupras	Each	70 →

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	1200
41	Rice Super Baspati	P.KG	1700
42	Supplying Daal Mung	P.Kg	2300
43	Supplying Floar	P.Kg	700
44	Supplying Salt	P.Kg	400
45	Supplying Chilie Powder	P.Kg	3500
46	Supplying Potato	P.Kg	1100
47	Supplying Tomato	P.Kg	700
48	Supplying Sugar	P.Kg	1200
49	Supplying Tea	P.Kg	7500
50	Supplying Milk powder	P.Kg	6600
51	Supplying Soap (Lux)	Each	1300
52	Supplying energy Saver 32 Watt	Each	4600
53	Supplying Holder (Electric)	Each	800
54	Supplying Nylone Rope	P.Ft	1700
55	Supplying U-clips 5/8"	Each	2400
56	Supplying MS Sheet 04 mm thick	P.Kg	1800
57	Supplying MS Angle 4'x4'	P.Kg	1400
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	4200
59	Supplying Oxide Paint Superior Quality	P.Ltr	1100
60	Engaging Tractor with front blade with POL	P.Hour	10000
61	Engaging Tractor with front blade without POL	P.Day	45000
62	Engaging Tractor with trolley in trips with POL	P.trip	12000
63	Engaging Tractor with trolley in trips without POL	P.Day	50000
64	Engaging Driver on daily wages basis	P.Day	10000
65	Engaging Mason Mistry on daily wages basis	P.Day	11000
66	Engaging unskilled labour on daily wages basis	P.Day	6000
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	45000
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	42000
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%OCft	26000
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%OCft	20000
71	Engaging Hydraulic Excavator Machine without POL	P.Day	120000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	25000
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	50000
74	Engaging Taxi without POL	P.Day	42000
75	Supplying Cement Bags	P.Bag	10000
76	Supplying Hillsand (Bolhari)	P.Cft	50000
77	Supplying Bajri	P.Cft	40000
78	Supplying bricks 9"x4"	Each	80000
79	Supplying lime unslacked	P.md	65000
80	Supplying & fixing hand pump	Each	17000
81	Dewatering by lift machine	P.Hour	105000
82	Supplying labour Skilled	P.Day	120000
83	Engaging Painter	P.Day	140000
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	280000
85	Supplying Solar plates for energy	Each	120000
86	Supplying battery for Solar plates	Each	70000

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	15000 →
88	Supplying Chair Wooden	Each	8000 →
89	Supplying Chair Plastic	Each	2500 →
90	Supplying table wooden	Each	9000 →
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000 →
92	Computer Table with wiring	P.Set	10000 →
93	Supplying Laptop upgraded	Each	50000 →
94	Supplying Printer HP Laser jet	Each	35000 →
95	Supplying water cooling machine	Each	18000 →
96	Supplying & Fixing of Plug Set	Each	1200 →
97	Supplying & Fixing of Fan Belt	Each	1000 →
98	Supplying & Fixing of Air Filter	Each	7500 →
99	Tuning of vehicle	P.Job	9000 →
100	Supplying & Fixing of Kamani Patta 1st	Each	11000 →
101	Supplying & Fixing of Kamani Bush Large	Each	8000 →
102	Supplying & Fixing of Head Light	Each	10000 →
103	Supplying & Fixing of Bonnet Rubber	Each	6000 →
104	Repair of Radiator	Each	12000 →
105	Supplying & Fixing of Door Handle	Each	13000 →
106	Supplying & Fixing of back Door Lock	Each	12000 →
107	Supplying & Fixing of Shaft Cross	Each	8000 →
108	Repair of Switch Board	P.Job	9000 →
109	Repair of oil Tank	P.Job	10000 →
110	Wheal Tuning	Each	9500 →


CONTRACTOR

open by me
14/17


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdaddkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/S Muhammad Razaq

D.R NO: & Date 133291 dt: 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS


NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000/=
2	Engaging Dumper with POL	P.trip	4100/=
3	Engaging Dozer without POL	P.Day	16500/=
4	Engaging Dozer with POL	P.Hour	2900/=
5	Supplying Loader on hire basis without POL	P.Day	14000/=
6	Supplying Diesel Oil	P.Ltr	110/=
7	Supplying Petrol Super	P.Ltr	90/=
8	Supplying Kerosin Oil	P.Ltr	140/=
9	Supplying Match Box	P.Groos	260/=
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150/=
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	500/=
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	386/=
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	220/=
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	210/=
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	200/=
16	Supplying Lohiras 14'x16' Long	Each	1100/=
17	Supplying Lai Baskets (Small size)	Each	220/=
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	70/=
19	Supplying Munj Waan (Inferior)	P.Kg	256
20	Supplying Coir Rope 1/2" Thick	P.Kg	260/=
21	Supplying Bangali Twin (sootlee)	P.Kg	290/=
22	Supplying Needle for sewing	P.Dzn	180/=
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	280/=
24	Supplying Red Patals uncleaned 4'x6'	Each	300/=
25	Supplying Detmates 5'x7'	Each	240/=
26	Supplying painting brush Size 4"	Each	440/=
27	Supplying tarpen oil	P.Ltr	410/=
28	Supplying oil paint quarter	P.Tin	556/=
29	Supplying bitumen coat (10 KG)	P.Tin	1900/=
30	Supplying Distumber paint quarter	P.Tin	650/=
31	Supplying Greese	P.KG	1890/=
32	Supplying steel wire brush Size 4"	Each	220/=
33	Supplying Electric wire (Coper) 7/29	P.Mtr	60/=
34	Supplying Electric wire (Coper) 7/36	P.Mtr	90/=
35	Supplying Electric wire (Coper) 7/44	P.Mtr	100/=
36	Supplying Battery AGS 50 AMP	Each	7500/=
37	Supplying Earthan Jars	Each	566/=
38	Supplying Patiras	Each	100/=
39	Supplying Kupras	Each	65/=

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	100/-
41	Rice Super Baspati	P.Kg	160/-
42	Supplying Daal Mung	P.Kg	210/-
43	Supplying Floar	P.Kg	110/-
44	Supplying Salt	P.Kg	60/-
45	Supplying Chilie Powder	P.Kg	300/-
46	Supplying Potato	P.Kg	90/-
47	Supplying Tomato	P.Kg	60/-
48	Supplying Sugar	P.Kg	100/-
49	Supplying Tea	P.Kg	800/-
50	Supplying Milk powder	P.Kg	640/-
51	Supplying Soap (Lux)	Each	100/-
52	Supplying energy Saver 32 Watt	Each	470/-
53	Supplying Holder (Electric)	Each	100/-
54	Supplying Nylone Rope	P.Ft	160/-
55	Supplying U-clips 5/8"	Each	220/-
56	Supplying MS Sheet 04 mm thick	P.Kg	160/-
57	Supplying MS Angle 4'x4'	P.Kg	760/-
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	460/-
59	Supplying Oxide Paint Superior Quality	P.Ltr	1200/-
60	Engaging Tractor with front blade with POL	P.Hour	900/-
61	Engaging Tractor with front blade without POL	P.Day	4800/-
62	Engaging Tractor with trolley in trips with POL	P.trip	900/-
63	Engaging Tractor with trolley in trips without POL	P.Day	4800/-
64	Engaging Driver on daily wages basis	P.Day	700/-
65	Engaging Mason Mistry on daily wages basis	P.Day	900/-
66	Engaging unskilled labour on daily wages basis	P.Day	800/-
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4600/-
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4000/-
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%OCft	22000/-
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%OCft	25000/-
71	Engaging Hydraulic Excavator Machine without POL	P.Day	10000/-
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	3000/-
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4500/-
74	Engaging Taxi without POL	P.Day	46000/-
75	Supplying Cement Bags	P.Bag	9000/-
76	Supplying Hillsand (Bolhari)	P.Cft	7000/-
77	Supplying Bajri	P.Cft	6000/-
78	Supplying bricks 9"x4"	Each	10000/-
79	Supplying lime unslacked	P.md	17000/-
80	Supplying & fixing hand pump	Each	15000/-
81	Dewatering by lift machine	P.Hour	9500/-
82	Supplying labour Skilled	P.Day	13000/-
83	Engaging Painter	P.Day	12000/-
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	26000/-
85	Supplying Solar plates for energy	Each	140000/-
86	Supplying battery for Solar plates	Each	75000/-

S#	Items	Unit	Rate
87	Supplying invertor / Convertor	Each	15000/-
88	Supplying Chair Wooden	Each	7000/-
89	Supplying Chair Plastic	Each	2200/-
90	Supplying table wooden	Each	9500/-
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000/-
92	Computer Table with wiring	P.Set	7000/-
93	Supplying Laptop upgraded	Each	55000/-
94	Supplying Printer HP Laser jet	Each	3000/-
95	Supplying water cooling machine	Each	20000/-
96	Supplying & Fixing of Plug Set	Each	1100/-
97	Supplying & Fixing of Fan Belt	Each	700/-
98	Supplying & Fixing of Air Filter	Each	800/-
99	Tuning of vehicle	P.Job	800/-
100	Supplying & Fixing of Kamani Patta 1st	Each	6500/-
101	Supplying & Fixing of Kamani Bush Large	Each	900/-
102	Supplying & Fixing of Head Light	Each	9500/-
103	Supplying & Fixing of Bonnet Rubber	Each	700/-
104	Repair of Radiator	Each	12000/-
105	Supplying & Fixing of Door Handle	Each	15000/-
106	Supplying & Fixing of back Door Lock	Each	1300/-
107	Supplying & Fixing of Shaft Cross	Each	9000/-
108	Repair of Switch Board	P.Job	7000/-
109	Repair of oil Tank	P.Job	7000/-
110	Wheal Tunning	Each	11000/-


CONTRACTOR

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EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadt

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s S R A Contr. Co.

D.R NO: & Date 133292 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18


S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	60200
2	Engaging Dumper with POL	P.trip	4200
3	Engaging Dozer without POL	P.Day	16800
4	Engaging Dozer with POL	P.Hour	2600
5	Supplying Loader on hire basis without POL	P.Day	16500
6	Supplying Diesel Oil	P.Ltr	100
7	Supplying Petrol Super	P.Ltr	98
8	Supplying Kerosin Oil	P.Ltr	120
9	Supplying Match Box	P.Groos	280
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	2400
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	280
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	220
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	180
16	Supplying Lohiras 14'x16' Long	Each	1100
17	Supplying Lai Baskets (Small size)	Each	280
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	90
19	Supplying Munj Waan (Inferior)	P.Kg	270
20	Supplying Coir Rope 1/2" Thick	P.Kg	220
21	Supplying Bangali Twin (sootlee)	P.Kg	280
22	Supplying Needle for sewing	P.Dzn	190
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	240
24	Supplying Red Patals uncleaned 4'x6'	Each	270
25	Supplying Detmates 5'x7'	Each	260
26	Supplying painting brush Size 4"	Each	390
27	Supplying tarpen oil	P.Ltr	400
28	Supplying oil paint quarter	P.Tin	530
29	Supplying bitumen coat (10 KG)	P.Tin	1900
30	Supplying Distumber paint quarter	P.Tin	700
31	Supplying Greese	P.KG	360
32	Supplying steel wire brush Size 4"	Each	200
33	Supplying Electric wire (Coper) 7/29	P.Mtr	80
34	Supplying Electric wire (Coper) 7/36	P.Mtr	95
35	Supplying Electric wire (Coper) 7/44	P.Mtr	110
36	Supplying Battery AGS 50 AMP	Each	7000
37	Supplying Earthan Jars	Each	380
38	Supplying Patiras	Each	90
39	Supplying Kupras	Each	90

*S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	110
41	Rice Super Baspati	P.KG	150
42	Supplying Daal Mung	P.Kg	200
43	Supplying Floar	P.Kg	100
44	Supplying Salt	P.Kg	40
45	Supplying Chilie Poweder	P.Kg	230
46	Supplying Potato	P.Kg	100
47	Supplying Tomato	P.Kg	50
48	Supplying Sugar	P.Kg	90
49	Supplying Tea	P.Kg	780
50	Supplying Milk powder	P.Kg	650
51	Supplying Soap (Lux)	Each	110
52	Supplying energy Saver 32 Watt	Each	480
53	Supplying Holder (Electric)	Each	90
54	Supplying Nylone Rope	P.Ft	150
55	Supplying U-clips 5/8"	Each	230
56	Supplying MS Sheet 04 mm thick	P.Kg	180
57	Supplying MS Angle 4'x4'	P.Kg	140
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	450
59	Supplying Oxide Paint Superior Quality	P.Ltr	1000
60	Engaging Tractor with front blade with POL	P.Hour	1200
61	Engaging Tractor with front blade without POL	P.Day	4500
62	Engaging Tractor with trolley in trips with POL	P.trip	1000
63	Engaging Tractor with trolley in trips without POL	P.Day	4500
64	Engaging Driver on daily wages basis	P.Day	900
65	Engaging Mason Mistry on daily wages basis	P.Day	900
66	Engaging unskilled labour on daily wages basis	P.Day	700
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4300
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	3800
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2200
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2500
71	Engaging Hydraulic Excavator Machine without POL	P.Day	12000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2000
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	5000
74	Engaging Taxi without POL	P.Day	4800
75	Supplying Cement Bags	P.Bag	800
76	Supplying Hillsand (Bolhari)	P.Cft	50
77	Supplying Bajri	P.Cft	60
78	Supplying bricks 9"x4"	Each	8
79	Supplying lime unslacked	P.md	650
80	Supplying & fixing hand pump	Each	1600
81	Dewatering by lift machine	P.Hour	100
82	Supplying labour Skilled	P.Day	1400
83	Engaging Painter	P.Day	1100
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	250
85	Supplying Solar plates for energy	Each	13000
86	Supplying battery for Solar plates	Each	8000

S#	Items	Unit	Rate
87	Supplying inverter / Convertor	Each	14000
88	Supplying Chair Wooden	Each	7500
89	Supplying Chair Plastic	Each	2000
90	Supplying table wooden	Each	8900
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	23000
92	Computer Table with wiring	P.Set	8500
93	Supplying Laptop upgraded	Each	52000
94	Supplying Printer HP Laser jet	Each	32500
95	Supplying water cooling machine	Each	17000
96	Supplying & Fixing of Plug Set	Each	1400
97	Supplying & Fixing of Fan Belt	Each	900
98	Supplying & Fixing of Air Filter	Each	750
99	Tuning of vehicle	P.Job	1000
100	Supplying & Fixing of Kamani Patta 1st	Each	1000
101	Supplying & Fixing of Kamani Bush Large	Each	750
102	Supplying & Fixing of Head Light	Each	850
103	Supplying & Fixing of Bonnet Rubber	Each	650
104	Repair of Radiator	Each	1200
105	Supplying & Fixing of Door Handle	Each	1200
106	Supplying & Fixing of back Door Lock	Each	100
107	Supplying & Fixing of Shaft Cross	Each	1950
108	Repair of Switch Board	P.Job	850
109	Repair of oil Tank	P.Job	1950
110	Wheal Tunning	Each	2000


CONTRACTOR

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EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Muhammed Saleh

D.R NO: & Date 133293 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000
2	Engaging Dumper with POL	P.trip	4000
3	Engaging Dozer without POL	P.Day	17000
4	Engaging Dozer with POL	P.Hour	2700
5	Supplying Loader on hire basis without POL	P.Day	15000
6	Supplying Diesel Oil	P.Ltr	130
7	Supplying Petrol Super	P.Ltr	95
8	Supplying Kerosin Oil	P.Ltr	120
9	Supplying Match Box	P.Groos	260
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	160
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	400
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	370
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	240
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	230
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	210
16	Supplying Lohiras 14'x16' Long	Each	1000
17	Supplying Lai Baskets (Small size)	Each	230
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	80
19	Supplying Munj Waan (Inferior)	P.Kg	240
20	Supplying Coir Rope 1/2" Thick	P.Kg	200
21	Supplying Bangali Twin (sootlee)	P.Kg	310
22	Supplying Needle for sewing	P.Dzn	200
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	240
24	Supplying Red Patals uncleaned 4'x6'	Each	290
25	Supplying Detmates 5'x7'	Each	230
26	Supplying painting brush Size 4"	Each	280
27	Supplying tarpen oil	P.Ltr	420
28	Supplying oil paint quarter	P.Tin	560
29	Supplying bitumen coat (10 KG)	P.Tin	2000
30	Supplying Distumber paint quarter	P.Tin	600
31	Supplying Greese	P.KG	350
32	Supplying steel wire brush Size 4"	Each	210
33	Supplying Electric wire (Coper) 7/29	P.Mtr	60
34	Supplying Electric wire (Coper) 7/36	P.Mtr	80
35	Supplying Electric wire (Coper) 7/44	P.Mtr	120
36	Supplying Battery AGS 50 AMP	Each	8500
37	Supplying Earthan Jars	Each	360
38	Supplying Patiras	Each	80
39	Supplying Kupras	Each	80

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	100
41	Rice Super Baspati	P.KG	180
42	Supplying Daal Mung	P.Kg	220
43	Supplying Floar	P.Kg	70
44	Supplying Salt	P.Kg	50
45	Supplying Chilie Powder	P.Kg	340
46	Supplying Potato	P.Kg	80
47	Supplying Tomato	P.Kg	70
48	Supplying Sugar	P.Kg	110
49	Supplying Tea	P.Kg	760
50	Supplying Milk powder	P.Kg	600
51	Supplying Soap (Lux)	Each	120
52	Supplying energy Saver 32 Watt	Each	460
53	Supplying Holder (Electric)	Each	80
54	Supplying Nylone Rope	P.Ft	180
55	Supplying U-clips 5/8"	Each	250
56	Supplying MS Sheet 04 mm thick	P.Kg	170
57	Supplying MS Angle 4'x4'	P.Kg	170
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	430
59	Supplying Oxide Paint Superior Quality	P.Ltr	1050
60	Engaging Tractor with front blade with POL	P.Hour	900
61	Engaging Tractor with front blade without POL	P.Day	4600
62	Engaging Tractor with trolley in trips with POL	P.trip	900
63	Engaging Tractor with trolley in trips without POL	P.Day	5500
64	Engaging Driver on daily wages basis	P.Day	800
65	Engaging Mason Mistry on daily wages basis	P.Day	1200
66	Engaging unskilled labour on daily wages basis	P.Day	600
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4300
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4100
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2200
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2300
71	Engaging Hydraulic Excavator Machine without POL	P.Day	11000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2000
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	5200
74	Engaging Taxi without POL	P.Day	4300
75	Supplying Cement Bags	P.Bag	1000
76	Supplying Hillsand (Bolhari)	P.Cft	60
77	Supplying Bajri	P.Cft	40
78	Supplying bricks 9"x4"	Each	9
79	Supplying lime unslacked	P.md	800
80	Supplying & fixing hand pump	Each	16500
81	Dewatering by lift machine	P.Hour	1000
82	Supplying labour Skilled	P.Day	1000
83	Engaging Painter	P.Day	1300
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	270
85	Supplying Solar plates for energy	Each	14000
86	Supplying battery for Solar plates	Each	6500

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	13000
88	Supplying Chair Wooden	Each	6500
89	Supplying Chair Plastic	Each	2200
90	Supplying table wooden	Each	8000
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	23000
92	Computer Table with wiring	P.Set	10000
93	Supplying Laptop upgraded	Each	50000
94	Supplying Printer HP Laser jet	Each	32000
95	Supplying water cooling machine	Each	19000
96	Supplying & Fixing of Plug Set	Each	1600
97	Supplying & Fixing of Fan Belt	Each	850
98	Supplying & Fixing of Air Filter	Each	750
99	Tuning of vehicle	P.Job	1000
100	Supplying & Fixing of Kamani Patta 1st	Each	1100
101	Supplying & Fixing of Kamani Bush Large	Each	900
102	Supplying & Fixing of Head Light	Each	800
103	Supplying & Fixing of Bonnet Rubber	Each	800
104	Repair of Radiator	Each	1500
105	Supplying & Fixing of Door Handle	Each	1200
106	Supplying & Fixing of back Door Lock	Each	140
107	Supplying & Fixing of Shaft Cross	Each	800
108	Repair of Switch Board	P.Job	750
109	Repair of oil Tank	P.Job	900
110	Wheal Tuning	Each	1050

محمد صالح
CONTRACTOR

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EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/S Ab. Suleman

D.R NO: & Date 1332 94 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6400
2	Engaging Dumper with POL	P.trip	4500
3	Engaging Dozer without POL	P.Day	17500
4	Engaging Dozer with POL	P.Hour	2500
5	Supplying Loader on hire basis without POL	P.Day	17500
6	Supplying Diesel Oil	P.Ltr	130
7	Supplying Petrol Super	P.Ltr	100
8	Supplying Kerosin Oil	P.Ltr	140
9	Supplying Match Box	P.Groos	250
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	450
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	400
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	220
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	250
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	180
16	Supplying Lohiras 14'x16' Long	Each	1050
17	Supplying Lai Baskets (Small size)	Each	210
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	100
19	Supplying Munj Waan (Inferior)	P.Kg	250
20	Supplying Coir Rope 1/2" Thick	P.Kg	290
21	Supplying Bangali Twin (sootlee)	P.Kg	280
22	Supplying Needle for sewing	P.Dzn	210
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	270
24	Supplying Red Patals uncleaned 4'x6'	Each	220
25	Supplying Detmates 5'x7'	Each	240
26	Supplying painting brush Size 4"	Each	320
27	Supplying tarpen oil	P.Ltr	440
28	Supplying oil paint quarter	P.Tin	550
29	Supplying bitumen coat (10 KG)	P.Tin	650
30	Supplying Distumber paint quarter	P.Tin	500
31	Supplying Greese	P.KG	320
32	Supplying steel wire brush Size 4"	Each	200
33	Supplying Electric wire (Coper) 7/29	P.Mtr	50
34	Supplying Electric wire (Coper) 7/36	P.Mtr	85
35	Supplying Electric wire (Coper) 7/44	P.Mtr	130
36	Supplying Battery AGS 50 AMP	Each	7500
37	Supplying Earthan Jars	Each	350
38	Supplying Patiras	Each	110
39	Supplying Kupras	Each	70

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	100
41	Rice Super Baspati	P.KG	160
42	Supplying Daal Mung	P.Kg	800
43	Supplying Floar	P.Kg	890
44	Supplying Salt	P.Kg	90
45	Supplying Chile Powder	P.Kg	300
46	Supplying Potato	P.Kg	90
47	Supplying Tomato	P.Kg	80
48	Supplying Sugar	P.Kg	90
49	Supplying Tea	P.Kg	770
50	Supplying Milk powder	P.Kg	600
51	Supplying Soap (Lux)	Each	130
52	Supplying energy Saver 32 Watt	Each	450
53	Supplying Holder (Electric)	Each	110
54	Supplying Nylone Rope	P.Ft	160
55	Supplying U-clips 5/8"	Each	220
56	Supplying MS Sheet 04 mm thick	P.Kg	150
57	Supplying MS Angle 4'x4'	P.Kg	100
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	480
59	Supplying Oxide Paint Superior Quality	P.Ltr	950
60	Engaging Tractor with front blade with POL	P.Hour	1000
61	Engaging Tractor with front blade without POL	P.Day	4900
62	Engaging Tractor with trolley in trips with POL	P.trip	900
63	Engaging Tractor with trolley in trips without POL	P.Day	4500
64	Engaging Driver on daily wages basis	P.Day	1000
65	Engaging Mason Mistry on daily wages basis	P.Day	1000
66	Engaging unskilled labour on daily wages basis	P.Day	700
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4000
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4000
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	8400
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	8700
71	Engaging Hydraulic Excavator Machine without POL	P.Day	14000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	8800
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4500
74	Engaging Taxi without POL	P.Day	4100
75	Supplying Cement Bags	P.Bag	1100
76	Supplying Hillsand (Bolhari)	P.Cft	50
77	Supplying Bajri	P.Cft	70
78	Supplying bricks 9"x4"	Each	10
79	Supplying lime unslacked	P.md	60
80	Supplying & fixing hand pump	Each	15000
81	Dewatering by lift machine	P.Hour	1150
82	Supplying labour Skilled	P.Day	1500
83	Engaging Painter	P.Day	1300
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	260
85	Supplying Solar plates for energy	Each	12000
86	Supplying battery for Solar plates	Each	6000

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	16000
88	Supplying Chair Wooden	Each	6000
89	Supplying Chair Plastic	Each	2100
90	Supplying table wooden	Each	10000
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000
92	Computer Table with wiring	P.Set	8000
93	Supplying Laptop upgraded	Each	60000
94	Supplying Printer HP Laser jet	Each	34000
95	Supplying water cooling machine	Each	20000
96	Supplying & Fixing of Plug Set	Each	1100
97	Supplying & Fixing of Fan Belt	Each	800
98	Supplying & Fixing of Air Filter	Each	900
99	Tuning of vehicle	P.Job	1100
100	Supplying & Fixing of Kamani Patta 1st	Each	950
101	Supplying & Fixing of Kamani Bush Large	Each	800
102	Supplying & Fixing of Head Light	Each	1050
103	Supplying & Fixing of Bonnet Rubber	Each	650
104	Repair of Radiator	Each	1400
105	Supplying & Fixing of Door Handle	Each	1100
106	Supplying & Fixing of back Door Lock	Each	150
107	Supplying & Fixing of Shaft Cross	Each	1000
108	Repair of Switch Board	P.Job	700
109	Repair of oil Tank	P.Job	1100
110	Wheal Tunning	Each	1100

Ashakoor
CONTRACTOR

Sp on by me
14/7

M. Saif
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadt

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work:

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date

NO: SKP/G-66/538 dated 19.06.2017

Date of Issue:

13/7/2017

Date of Opening:

14/7/2017

Tender issued to:

M/s Mansoor Ali

D.R NO: & Date

133295 13/7/2017

Tender Fee

3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6600/-
2	Engaging Dumper with POL	P.trip	4000/-
3	Engaging Dozer without POL	P.Day	16500/-
4	Engaging Dozer with POL	P.Hour	2800/-
5	Supplying Loader on hire basis without POL	P.Day	18000/-
6	Supplying Diesel Oil	P.Ltr	120/-
7	Supplying Petrol Super	P.Ltr	90/-
8	Supplying Kerosin Oil	P.Ltr	150/-
9	Supplying Match Box	P.Groos	270/-
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	170/-
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	400/-
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	370/-
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	250/-
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	240/-
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	190/-
16	Supplying Lohiras 14'x16' Long	Each	1150/-
17	Supplying Lai Baskets (Small size)	Each	200/-
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	80/-
19	Supplying Munj Waan (Inferior)	P.Kg	240/-
20	Supplying Coir Rope 1/2" Thick	P.Kg	200/-
21	Supplying Bangali Twin (sootlee)	P.Kg	290/-
22	Supplying Needle for sewing	P.Dzn	190/-
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	240/-
24	Supplying Red Patals uncleaned 4'x6'	Each	270/-
25	Supplying Detmates 5'x7'	Each	250/-
26	Supplying painting brush Size 4"	Each	410/-
27	Supplying tarpen oil	P.Ltr	420/-
28	Supplying oil paint quarter	P.Tin	570/-
29	Supplying bitumen coat (10 KG)	P.Tin	1900/-
30	Supplying Distumber paint quarter	P.Tin	700/-
31	Supplying Greese	P.KG	370/-
32	Supplying steel wire brush Size 4"	Each	230/-
33	Supplying Electric wire (Coper) 7/29	P.Mtr	70/-
34	Supplying Electric wire (Coper) 7/36	P.Mtr	95/-
35	Supplying Electric wire (Coper) 7/44	P.Mtr	110/-
36	Supplying Battery AGS 50 AMP	Each	7000/-
37	Supplying Earthan Jars	Each	370/-
38	Supplying Patiras	Each	80/-
39	Supplying Kupras	Each	60/-
40	Supplying Plastic for landhies	P.Ltr	120/-

S#	Items	Unit	Rate
41	Rice Super Baspati	P.KG	170/-
42	Supplying Daal Mung	P.Kg	230/-
43	Supplying Floar	P.Kg	70/-
44	Supplying Salt	P.Kg	80/-
45	Supplying Chile Powder	P.Kg	360/-
46	Supplying Potato	P.Kg	95/-
47	Supplying Tomato	P.Kg	50/-
48	Supplying Sugar	P.Kg	100/-
49	Supplying Tea	P.Kg	780/-
50	Supplying Milk powder	P.Kg	600/-
51	Supplying Soap (Lux)	Each	100/-
52	Supplying energy Saver 32 Watt	Each	470/-
53	Supplying Holder (Electric)	Each	90/-
54	Supplying Nylone Rope	P.Ft	170/-
55	Supplying U-clips 5/8"	Each	230/-
56	Supplying MS Sheet 04 mm thick	P.Kg	198/-
57	Supplying MS Angle 4'x4'	P.Kg	140/-
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	440/-
59	Supplying Oxide Paint Superior Quality	P.Ltr	1100/-
60	Engaging Tractor with front blade with POL	P.Hour	900/-
61	Engaging Tractor with front blade without POL	P.Day	5000/-
62	Engaging Tractor with trolley in trips with POL	P.trip	900/-
63	Engaging Tractor with trolley in trips without POL	P.Day	5200/-
64	Engaging Driver on daily wages basis	P.Day	700/-
65	Engaging Mason Mistry on daily wages basis	P.Day	1100/-
66	Engaging unskilled labour on daily wages basis	P.Day	600/-
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4500/-
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	3800/-
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2200/-
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2000/-
71	Engaging Hydraulic Excavator Machine without POL	P.Day	12000/-
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2200/-
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	5500/-
74	Engaging Taxi without POL	P.Day	4000/-
75	Supplying Cement Bags	P.Bag	800/-
76	Supplying Hillsand (Bolhari)	P.Cft	80/-
77	Supplying Bajri	P.Cft	60/-
78	Supplying bricks 9"x4"	Each	11/-
79	Supplying lime unslacked	P.md	700/-
80	Supplying & fixing hand pump	Each	18000/-
81	Dewatering by lift machine	P.Hour	1200/-
82	Supplying labour Skilled	P.Day	1000/-
83	Engaging Painter	P.Day	1200/-
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	250/-
85	Supplying Solar plates for energy	Each	13000/-
86	Supplying battery for Solar plates	Each	7000/-

S#	Items	Unit	Rate
87	Supplying invertor / Convertor	Each	13000/-
88	Supplying Chair Wooden	Each	8000/-
89	Supplying Chair Plastic	Each	2300/-
90	Supplying table wooden	Each	9000/-
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000/-
92	Computer Table with wiring	P.Set	11000/-
93	Supplying Laptop upgraded	Each	65000/-
94	Supplying Printer HP Laser jet	Each	30000/-
95	Supplying water cooling machine	Each	17000/-
96	Supplying & Fixing of Plug Set	Each	1500/-
97	Supplying & Fixing of Fan Belt	Each	900/-
98	Supplying & Fixing of Air Filter	Each	750/-
99	Tuning of vehicle	P.Job	900/-
100	Supplying & Fixing of Kamani Patta 1st	Each	1150/-
101	Supplying & Fixing of Kamani Bush Large	Each	850/-
102	Supplying & Fixing of Head Light	Each	800/-
103	Supplying & Fixing of Bonnet Rubber	Each	600/-
104	Repair of Radiator	Each	1300/-
105	Supplying & Fixing of Door Handle	Each	1300/-
106	Supplying & Fixing of back Door Lock	Each	130/-
107	Supplying & Fixing of Shaft Cross	Each	800/-
108	Repair of Switch Board	P.Job	900/-
109	Repair of oil Tank	P.Job	1000/-
110	Wheal Tunning	Each	950/-

M. Soor
CONTRACTOR

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in/17*

M. Soor
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadtot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Hyder Ali Jinnah

D.R NO: & Date 133296 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	<u>6200</u>
2	Engaging Dumper with POL	P.trip	<u>4200</u>
3	Engaging Dozer without POL	P.Day	<u>16000</u>
4	Engaging Dozer with POL	P.Hour	<u>2600</u>
5	Supplying Loader on hire basis without POL	P.Day	<u>15000</u>
6	Supplying Diesel Oil	P.Ltr	<u>140</u>
7	Supplying Petrol Super	P.Ltr	<u>120</u>
8	Supplying Kerosin Oil	P.Ltr	<u>120</u>
9	Supplying Match Box	P.Groos	<u>265</u>
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	<u>150</u>
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	<u>600</u>
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	<u>360</u>
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	<u>220</u>
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	<u>220</u>
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	<u>200</u>
16	Supplying Lohiras 14'x16' Long	Each	<u>900</u>
17	Supplying Lai Baskets (Small size)	Each	<u>240</u>
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	<u>90</u>
19	Supplying Munj Waan (Inferior)	P.Kg	<u>260</u>
20	Supplying Coir Rope 1/2" Thick	P.Kg	<u>230</u>
21	Supplying Bangali Twin (sootlee)	P.Kg	<u>280</u>
22	Supplying Needle for sewing	P.Dzn	<u>200</u>
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	<u>260</u>
24	Supplying Red Patals uncleaned 4'x6'	Each	<u>300</u>
25	Supplying Detmates 5'x7'	Each	<u>230</u>
26	Supplying painting brush Size 4"	Each	<u>390</u>
27	Supplying tarpen oil	P.Ltr	<u>400</u>
28	Supplying oil paint quarter	P.Tin	<u>580</u>
29	Supplying bitumen coat (10 KG)	P.Tin	<u>2000</u>
30	Supplying Distumber paint quarter	P.Tin	<u>500</u>
31	Supplying Greese	P.KG	<u>350</u>
32	Supplying steel wire brush Size 4"	Each	<u>210</u>
33	Supplying Electric wire (Coper) 7/29	P.Mtr	<u>60</u>
34	Supplying Electric wire (Coper) 7/36	P.Mtr	<u>80</u>
35	Supplying Electric wire (Coper) 7/44	P.Mtr	<u>120</u>
36	Supplying Battery AGS 50 AMP	Each	<u>8000</u>
37	Supplying Earthan Jars	Each	<u>360</u>
38	Supplying Patiras	Each	<u>95</u>
39	Supplying Kupras	Each	<u>65</u>
40	Supplying Plastic for landhies	P.Ltr	<u>140</u>

S#	Items	Unit	Rate
41	Rice Super Baspati	P.KG	<u>150</u>
42	Supplying Daal Mung	P.Kg	<u>210</u>
43	Supplying Floor	P.Kg	<u>80</u>
44	Supplying Salt	P.Kg	<u>70</u>
45	Supplying Chilie Poweder	P.Kg	<u>200</u>
46	Supplying Potato	P.Kg	<u>100</u>
47	Supplying Tomato	P.Kg	<u>60</u>
48	Supplying Sugar	P.Kg	<u>110</u>
49	Supplying Tea	P.Kg	<u>800</u>
50	Supplying Milk powder	P.Kg	<u>620</u>
51	Supplying Soap (Lux)	Each	<u>140</u>
52	Supplying energy Saver 32 Watt	Each	<u>460</u>
53	Supplying Holder (Electric)	Each	<u>80</u>
54	Supplying Nylone Rope	P.Ft	<u>180</u>
55	Supplying U-clips 5/8"	Each	<u>240</u>
56	Supplying MS Sheet 04 mm thick	P.Kg	<u>160</u>
57	Supplying MS Angle 4'x4'	P.Kg	<u>170</u>
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	<u>430</u>
59	Supplying Oxide Paint Superior Quality	P.Ltr	<u>1050</u>
60	Engaging Tractor with front blade with POL	P.Hour	<u>1050</u>
61	Engaging Tractor with front blade without POL	P.Day	<u>4600</u>
62	Engaging Tractor with trolley in trips with POL	P.trip	<u>900</u>
63	Engaging Tractor with trolley in trips without POL	P.Day	<u>4800</u>
64	Engaging Driver on daily wages basis	P.Day	<u>1000</u>
65	Engaging Mason Mistry on dally wages basis	P.Day	<u>1200</u>
66	Engaging unskilled labour on daily wages basis	P.Day	<u>800</u>
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	<u>4100</u>
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	<u>3900</u>
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	<u>2500</u>
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	<u>2400</u>
71	Engaging Hydraulic Excavator Machine without POL	P.Day	<u>11000</u>
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	<u>2000</u>
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	<u>5100</u>
74	Engaging Taxi without POL	P.Day	<u>4500</u>
75	Supplying Cement Bags	P.Bag	<u>850</u>
76	Supplying Hillsand (Bolhari)	P.Cft	<u>60</u>
77	Supplying Bajri	P.Cft	<u>40</u>
78	Supplying bricks 9"x4"	Each	<u>8</u>
79	Supplying lime unslacked	P.md	<u>600</u>
80	Supplying & fixing hand pump	Each	<u>17000</u>
81	Dewatering by lift machine	P.Hour	<u>1000</u>
82	Supplying labour Skilled	P.Day	<u>1000</u>
83	Engaging Painter	P.Day	<u>1400</u>
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	<u>280</u>
85	Supplying Solar plates for energy	Each	<u>12500</u>
86	Supplying battery for Solar plates	Each	<u>8500</u>
87	Supplying invertor / Convertor	Each	<u>15000</u>

S#	Items	Unit	Rate
88	Supplying Chair Wooden	Each	<u>7000</u>
89	Supplying Chair Plastic	Each	<u>2000</u>
90	Supplying table wooden	Each	<u>9500</u>
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	<u>22000</u>
92	Computer Table with wiring	P.Set	<u>9500</u>
93	Supplying Laptop upgraded	Each	<u>50000</u>
94	Supplying Printer HP Laser jet	Each	<u>38000</u>
95	Supplying water cooling machine	Each	<u>19000</u>
96	Supplying & Fixing of Plug Set	Each	<u>1100</u>
97	Supplying & Fixing of Fan Belt	Each	<u>700</u>
98	Supplying & Fixing of Air Filter	Each	<u>950</u>
99	Tuning of vehicle	P.Job	<u>1000</u>
100	Supplying & Fixing of Kamani Patta 1st	Each	<u>950</u>
101	Supplying & Fixing of Kamani Bush Large	Each	<u>900</u>
102	Supplying & Fixing of Head Light	Each	<u>900</u>
103	Supplying & Fixing of Bonnet Rubber	Each	<u>700</u>
104	Repair of Radiator	Each	<u>1400</u>
105	Supplying & Fixing of Door Handle	Each	<u>1100</u>
106	Supplying & Fixing of back Door Lock	Each	<u>120</u>
107	Supplying & Fixing of Shaft Cross	Each	<u>1050</u>
108	Repair of Switch Board	P.Job	<u>800</u>
109	Repair of oil Tank	P.Job	<u>1200</u>
110	Wheal Tunning	Each	<u>950</u>


CONTRACTOR

*open by me
14/7*


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadtot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Sakhi Enterprises

D.R NO: & Date 133297 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000/=
2	Engaging Dumper with POL	P.Trip	4600/=
3	Engaging Dozer without POL	P.Day	17000/=
4	Engaging Dozer with POL	P.Hour	2900/=
5	Supplying Loader on hire basis without POL	P.Day	16000/=
6	Supplying Diesel Oil	P.Ltr	110/=
7	Supplying Petrol Super	P.Ltr	100/=
8	Supplying Kerosin Oil	P.Ltr	130/=
9	Supplying Match Box	P.Groos	250/=
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	160/=
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	550/=
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	380/=
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	230/=
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	240/=
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	220/=
16	Supplying Lohiras 14'x16' Long	Each	1250/=
17	Supplying Lai Baskets (Small size)	Each	200/=
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	70/=
19	Supplying Munj Waan (Inferior)	P.Kg	250/=
20	Supplying Coir Rope 1/2" Thick	P.Kg	210/=
21	Supplying Bangali Twin (sootlee)	P.Kg	300/=
22	Supplying Needle for sewing	P.Dzn	210/=
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	240/=
24	Supplying Red Patals uncleaned 4'x6'	Each	250/=
25	Supplying Detmates 5'x7'	Each	260/=
26	Supplying painting brush Size 4"	Each	400/=
27	Supplying tarpen oil	P.Ltr	430/=
28	Supplying oil paint quarter	P.Tin	550/=
29	Supplying bitumen coat (10 KG)	P.Tin	2100/=
30	Supplying Distumber paint quarter	P.Tin	750/=
31	Supplying Greese	P.KG	360/=
32	Supplying steel wire brush Size 4"	Each	220/=
33	Supplying Electric wire (Coper) 7/29	P.Mtr	80/=
34	Supplying Electric wire (Coper) 7/36	P.Mtr	80/=
35	Supplying Electric wire (Coper) 7/44	P.Mtr	100/=
36	Supplying Battery AGS 50 AMP	Each	8500/=
37	Supplying Earthan Jars	Each	380/=
38	Supplying Patiras	Each	80/=
39	Supplying Kupras	Each	70/=
40	Supplying Plastic for landhies	P.Ltr	100/=

S#	Items	Unit	Rate
41	Rice Super Baspati	P.KG	150/=
42	Supplying Daal Mung	P.Kg	240/=
43	Supplying Floor	P.Kg	70/=
44	Supplying Salt	P.Kg	60/=
45	Supplying Chile Powder	P.Kg	340/=
46	Supplying Potato	P.Kg	110/=
47	Supplying Tomato	P.Kg	50/=
48	Supplying Sugar	P.Kg	90/=
49	Supplying Tea	P.Kg	760/=
50	Supplying Milk powder	P.Kg	630/=
51	Supplying Soap (Lux)	Each	110/=
52	Supplying energy Saver 32 Watt	Each	450/=
53	Supplying Holder (Electric)	Each	100/=
54	Supplying Nylone Rope	P.Ft	160/=
55	Supplying U-clips 5/8"	Each	220/=
56	Supplying MS Sheet 04 mm thick	P.Kg	180/=
57	Supplying MS Angle 4'x4'	P.Kg	180/=
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	440/=
59	Supplying Oxide Paint Superior Quality	P.Ltr	950/=
60	Engaging Tractor with front blade with POL	P.Hour	1100/=
61	Engaging Tractor with front blade without POL	P.Day	4700/=
62	Engaging Tractor with trolley in trips with POL	P.trip	1000/=
63	Engaging Tractor with trolley in trips without POL	P.Day	4500/=
64	Engaging Driver on daily wages basis	P.Day	900/=
65	Engaging Mason Mistry on daily wages basis	P.Day	900/=
66	Engaging unskilled labour on daily wages basis	P.Day	600/=
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4400/=
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	3800/=
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2300/=
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2200/=
71	Engaging Hydraulic Excavator Machine without POL	P.Day	14500/=
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2000/=
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	5000/=
74	Engaging Taxi without POL	P.Day	4000/=
75	Supplying Cement Bags	P.Bag	950/=
76	Supplying Hillsand (Bolhari)	P.Cft	70/=
77	Supplying Bajri	P.Cft	50/=
78	Supplying bricks 9"x4"	Each	11/=
79	Supplying lime unslacked	P.md	650/=
80	Supplying & fixing hand pump	Each	15000/=
81	Dewatering by lift machine	P.Hour	1100/=
82	Supplying labour Skilled	P.Day	1200/=
83	Engaging Painter	P.Day	1200/=
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	250/=
85	Supplying Solar plates for energy	Each	12000/=
86	Supplying battery for Solar plates	Each	7500/=
87	Supplying invertor / Convertor	Each	14000/=

S#	Items	Unit	Rate
88	Supplying Chair Wooden	Each	6000/=
89	Supplying Chair Plastic	Each	2400/=
90	Supplying table wooden	Each	10,000/=
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20,000/=
92	Computer Table with wiring	P.Set	9000/=
93	Supplying Laptop upgraded	Each	5,5000/=
94	Supplying Printer HP Laser Jet	Each	30,000/=
95	Supplying water cooling machine	Each	18000/=
96	Supplying & Fixing of Plug Set	Each	1300/=
97	Supplying & Fixing of Fan Belt	Each	1000/=
98	Supplying & Fixing of Air Filter	Each	1000/=
99	Tuning of vehicle	P.Job	800/=
100	Supplying & Fixing of Kamani Patta 1st	Each	1200/=
101	Supplying & Fixing of Kamani Bush Large	Each	950/=
102	Supplying & Fixing of Head Light	Each	950/=
103	Supplying & Fixing of Bonnet Rubber	Each	600/=
104	Repair of Radiator	Each	1200/=
105	Supplying & Fixing of Door Handle	Each	1400/=
106	Supplying & Fixing of back Door Lock	Each	140/=
107	Supplying & Fixing of Shaft Cross	Each	800/=
108	Repair of Switch Board	P.Job	750/=
109	Repair of oil Tank	P.Job	900/=
110	Wheal Turning	Each	1000/=

CONTRACTOR

open by me
14/7

EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadtot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Mazhal Enterprises

D.R NO: & Date 133298 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6600/-
2	Engaging Dumper with POL	P.trip	4100/-
3	Engaging Dozer without POL	P.Day	1600/-
4	Engaging Dozer with POL	P.Hour	2680/-
5	Supplying Loader on hire basis without POL	P.Day	17500/-
6	Supplying Diesel Oil	P.Ltr	120/-
7	Supplying Petrol Super	P.Ltr	90/-
8	Supplying Kerosin Oil	P.Ltr	120/-
9	Supplying Match Box	P.Groos	260/-
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150/-
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	450/-
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360/-
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	240/-
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	230/-
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	180/-
16	Supplying Lohiras 14'x16' Long	Each	1200/-
17	Supplying Lai Baskets (Small size)	Each	2200/-
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	100/-
19	Supplying Munj Waan (Inferior)	P.Kg	270/-
20	Supplying Coir Rope 1/2" Thick	P.Kg	200/-
21	Supplying Bangali Twin (sootlee)	P.Kg	290/-
22	Supplying Needle for sewing	P.Dzn	190/-
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	250/-
24	Supplying Red Patals uncleaned 4'x6'	Each	270/-
25	Supplying Detmates 5'x7'	Each	250/-
26	Supplying painting brush Size 4"	Each	420/-
27	Supplying tarpen oil	P.Ltr	900/-
28	Supplying oil paint quarter	P.Tin	590/-
29	Supplying bitumen coat (10 KG)	P.Tin	2200/-
30	Supplying Distumber paint quarter	P.Tin	650/-
31	Supplying Greese	P.KG	350/-
32	Supplying steel wire brush Size 4"	Each	230/-
33	Supplying Electric wire (Coper) 7/29	P.Mtr	60/-
34	Supplying Electric wire (Coper) 7/36	P.Mtr	100/-
35	Supplying Electric wire (Coper) 7/44	P.Mtr	130/-
36	Supplying Battery AGS 50 AMP	Each	7000/-
37	Supplying Earthan Jars	Each	360/-
38	Supplying Patiras	Each	80/-
39	Supplying Kupras	Each	75/-
40	Supplying Plastic for landhies	P.Ltr	110/-

S#	Items	Unit	Rate
41	Ice Super Baspati	P.Kg	160/-
42	Supplying Daal Mung	P.Kg	200/-
43	Supplying Floar	P.Kg	80/-
44	Supplying Salt	P.Kg	40/-
45	Supplying Chilie Powder	P.Kg	320/-
46	Supplying Potato	P.Kg	95/-
47	Supplying Tomato	P.Kg	60/-
48	Supplying Sugar	P.Kg	120/-
49	Supplying Tea	P.Kg	770/-
50	Supplying Milk powder	P.Kg	600/-
51	Supplying Soap (Lux)	Each	120/-
52	Supplying energy Saver 32 Watt	Each	480/-
53	Supplying Holder (Electric)	Each	110/-
54	Supplying Nylone Rope	P.Ft	160/-
55	Supplying U-clips 5/8"	Each	220/-
56	Supplying MS Sheet 04 mm thick	P.Kg	170/-
57	Supplying MS Angle 4'x4'	P.Kg	140/-
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	460/-
59	Supplying Oxide Paint Superior Quality	P.Ltr	1150/-
60	Engaging Tractor with front blade with POL	P.Hour	1150/-
61	Engaging Tractor with front blade without POL	P.Day	4500/-
62	Engaging Tractor with trolley in trips with POL	P.trip	1100/-
63	Engaging Tractor with trolley in trips without POL	P.Day	4700/-
64	Engaging Driver on daily wages basis	P.Day	700/-
65	Engaging Mason Mistry on daily wages basis	P.Day	1100/-
66	Engaging unskilled labour on daily wages basis	P.Day	900/-
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4000/-
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4500/-
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%OCft	2400/-
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%OCft	2000/-
71	Engaging Hydraulic Excavator Machine without POL	P.Day	12800/-
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	9000/-
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4800/-
74	Engaging Taxi without POL	P.Day	4500/-
75	Supplying Cement Bags	P.Bag	600/-
76	Supplying Hillsand (Bolhari)	P.Cft	50/-
77	Supplying Bajri	P.Cft	750/-
78	Supplying bricks 9"x4"	Each	8/-
79	Supplying lime unslacked	P.md	750/-
80	Supplying & fixing hand pump	Each	16000/-
	lift machine	P.Hour	1250/-
		P.Day	1000/-
		P.Day	1300/-
	ile)	P.Sft	260/-
	dy	Each	14000/-
	tes	Each	6000/-
	r	Each	16000/-

S#	Items	Unit	Rate
88	Supplying Chair Wooden	Each	6500/-
89	Supplying Chair Plastic	Each	2000/-
90	Supplying table wooden	Each	8500/-
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000/-
92	Computer Table with wiring	P.Set	8500/-
93	Supplying Laptop upgraded	Each	56000/-
94	Supplying Printer HP Laser jet	Each	30000/-
95	Supplying water cooling machine	Each	20000/-
96	Supplying & Fixing of Plug Set	Each	1400/-
97	Supplying & Fixing of Fan Belt	Each	1050/-
98	Supplying & Fixing of Air Filter	Each	750/-
99	Tuning of vehicle	P.Job	950/-
100	Supplying & Fixing of Kamani Patta 1st	Each	1050/-
101	Supplying & Fixing of Kamani Bush Large	Each	750/-
102	Supplying & Fixing of Head Light	Each	800/-
103	Supplying & Fixing of Bonnet Rubber	Each	750/-
104	Repair of Radiator	Each	1300/-
105	Supplying & Fixing of Door Handle	Each	1100/-
106	Supplying & Fixing of back Door Lock	Each	110/-
107	Supplying & Fixing of Shaft Cross	Each	900/-
108	Repair of Switch Board	P.Job	700/-
109	Repair of oil Tank	P.Job	1050/-
110	Wheal Tunping	Each	1150/-


CONTRACTOR

open by me
14/7


EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: m/s New Javed Ahmed Khan

D.R NO: & Date 133299 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6500
2	Engaging Dumper with POL	P.trip	4000
3	Engaging Dozer without POL	P.Day	18000
4	Engaging Dozer with POL	P.Hour	2500
5	Supplying Loader on hire basis without POL	P.Day	16500
6	Supplying Diesel Oil	P.Ltr	130
7	Supplying Petrol Super	P.Ltr	110
8	Supplying Kerosin Oil	P.Ltr	150
9	Supplying Match Box	P.Groos	250
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	170
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	500
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	370
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	220
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	210
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	210
16	Supplying Lohiras 14'x16' Long	Each	1000
17	Supplying Lai Baskets (Small size)	Each	210
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	70
19	Supplying Munj Waan (Inferior)	P.Kg	240
20	Supplying Coir Rope 1/2" Thick	P.Kg	220
21	Supplying Bangali Twin (sootlee)	P.Kg	290
22	Supplying Needle for sewing	P.Dzn	200
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	240
24	Supplying Red Patals uncleaned 4'x6'	Each	310
25	Supplying Detmates 5'x7'	Each	240
26	Supplying painting brush Size 4"	Each	400
27	Supplying tarpen oil	P.Ltr	450
28	Supplying oil paint quarter	P.Tin	600
29	Supplying bitumen coat (10 KG)	P.Tin	1950
30	Supplying Distumber paint quarter	P.Tin	500
31	Supplying Greese	P.KG	380
32	Supplying steel wire brush Size 4"	Each	210
33	Supplying Electric wire (Coper) 7/29	P.Mtr	70
34	Supplying Electric wire (Coper) 7/36	P.Mtr	80
35	Supplying Electric wire (Coper) 7/44	P.Mtr	120
36	Supplying Battery AGS 50 AMP	Each	8000
37	Supplying Earthan Jars	Each	350
38	Supplying Patiras	Each	100
39	Supplying Kupras	Each	60
40	Supplying Plastic for landhies	P.Ltr	130

S#	Items	Unit	Rate
41	Rice Super Baspati	P.KG	180
42	Supplying Daal Mung	P.Kg	220
43	Supplying Floor	P.Kg	90
44	Supplying Salt	P.Kg	50
45	Supplying Chile Powder	P.Kg	340
46	Supplying Potato	P.Kg	90
47	Supplying Tomato	P.Kg	50
48	Supplying Sugar	P.Kg	100
49	Supplying Tea	P.Kg	780
50	Supplying Milk powder	P.Kg	640
51	Supplying Soap (Lux)	Each	100
52	Supplying energy Saver 32 Watt	Each	460
53	Supplying Holder (Electric)	Each	80
54	Supplying Nylone Rope	P.Ft	150
55	Supplying U-clips 5/8"	Each	260
56	Supplying MS Sheet 04 mm thick	P.Kg	170
57	Supplying MS Angle 4'x4'	P.Kg	150
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	420
59	Supplying Oxide Paint Superior Quality	P.Ltr	1250
60	Engaging Tractor with front blade with POL	P.Hour	1000
61	Engaging Tractor with front blade without POL	P.Day	5000
62	Engaging Tractor with trolley in trips with POL	P.trip	1050
63	Engaging Tractor with trolley in trips without POL	P.Day	5000
64	Engaging Driver on daily wages basis	P.Day	800
65	Engaging Mason Mistry on daily wages basis	P.Day	1000
66	Engaging unskilled labour on daily wages basis	P.Day	700
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4200
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4600
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2200
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2000
71	Engaging Hydraulic Excavator Machine without POL	P.Day	11000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2400
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4600
74	Engaging Taxi without POL	P.Day	4700
75	Supplying Cement Bags	P.Bag	1000
76	Supplying Hillsand (Bolhari)	P.Cft	70
77	Supplying Bajri	P.Cft	50
78	Supplying bricks 9"x4"	Each	9
79	Supplying lime unslacked	P.md	700
80	Supplying & fixing hand pump	Each	15000
81	Dewatering by lift machine	P.Hour	1000
82	Supplying labour Skilled	P.Day	1300
83	Engaging Painter	P.Day	1200
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	250
85	Supplying Solar plates for energy	Each	12000
86	Supplying battery for Solar plates	Each	7000
87	Supplying invertor / Convertor	Each	15000

S#	Items	Unit	Rate
88	Supplying Chair Wooden	Each	7500
89	Supplying Chair Plastic	Each	2200
90	Supplying table wooden	Each	8000
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	27000
92	Computer Table with wiring	P.Set	10000
93	Supplying Laptop upgraded	Each	50000
94	Supplying Printer HP Laser jet	Each	40000
95	Supplying water cooling machine	Each	19000
96	Supplying & Fixing of Plug Set	Each	1100
97	Supplying & Fixing of Fan Belt	Each	900
98	Supplying & Fixing of Air Filter	Each	800
99	Tuning of vehicle	P.Job	900
100	Supplying & Fixing of Kamani Patta 1st	Each	950
101	Supplying & Fixing of Kamani Bush Large	Each	1000
102	Supplying & Fixing of Head Light	Each	1050
103	Supplying & Fixing of Bonnet Rubber	Each	600
104	Repair of Radiator	Each	1500
105	Supplying & Fixing of Door Handle	Each	1200
106	Supplying & Fixing of back Door Lock	Each	120
107	Supplying & Fixing of Shaft Cross	Each	800
108	Repair of Switch Board	P.Job	900
109	Repair of oil Tank	P.Job	950
110	Wheal Tunning	Each	1200

CONTRACTOR

Open by me
14/7

EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s A-A Brothers

D.R NO: & Date 133300 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000.00
2	Engaging Dumper with POL	P.trip	4200.00
3	Engaging Dozer without POL	P.Day	16500.00
4	Engaging Dozer with POL	P.Hour	2700.00
5	Supplying Loader on hire basis without POL	P.Day	15000.00
6	Supplying Diesel Oil	P.Ltr	110.00
7	Supplying Petrol Super	P.Ltr	90.00
8	Supplying Kerosin Oil	P.Ltr	130.00
9	Supplying Match Box	P.Groos	270.00
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150.00
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	400.00
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360.00
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	250.00
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	220.00
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	190.00
16	Supplying Lohiras 14'x16' Long	Each	1100.00
17	Supplying Lai Baskets (Small size)	Each	230.00
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	70.00
19	Supplying Munj Waan (Inferior)	P.Kg	260.00
20	Supplying Coir Rope 1/2" Thick	P.Kg	270.00
21	Supplying Bangali Twin (sootlee)	P.Kg	310.00
22	Supplying Needle for sewing	P.Dzn	180.00
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	260.00
24	Supplying Red Patals uncleaned 4'x6'	Each	280.00
25	Supplying Detmates 5'x7'	Each	260.00
26	Supplying painting brush Size 4"	Each	390.00
27	Supplying tarpen oil	P.Ltr	410.00
28	Supplying oil paint quarter	P.Tin	550.00
29	Supplying bitumen coat (10 KG)	P.Tin	1900.00
30	Supplying Distumber paint quarter	P.Tin	600.00
31	Supplying Greese	P.KG	360.00
32	Supplying steel wire brush Size 4"	Each	240.00
33	Supplying Electric wire (Coper) 7/29	P.Mtr	50.00
34	Supplying Electric wire (Coper) 7/36	P.Mtr	90.00
35	Supplying Electric wire (Coper) 7/44	P.Mtr	110.00
36	Supplying Battery AGS 50 AMP	Each	7500.00
37	Supplying Earthan Jars	Each	380.00
38	Supplying Patiras	Each	115.00
39	Supplying Kupras	Each	70.00
40	Supplying Plastic for landhies	P.Ltr	100.00

S#	Items	Unit	Rate
41	Rice Super Baspati	P.KG	170.00
42	Supplying Daal Mung	P.Kg	230.00
43	Supplying Floar	P.Kg	100.00
44	Supplying Salt	P.Kg	60.00
45	Supplying Chilie Powder	P.Kg	300.00
46	Supplying Potato	P.Kg	85.00
47	Supplying Tomato	P.Kg	80.00
48	Supplying Sugar	P.Kg	110.00
49	Supplying Tea	P.Kg	750.00
50	Supplying Milk powder	P.Kg	620.00
51	Supplying Soap (Lux)	Each	130.00
52	Supplying energy Saver 32 Watt	Each	470.00
53	Supplying Holder (Electric)	Each	90.00
54	Supplying Nylone Rope	P.Ft	170.00
55	Supplying U-clips 5/8"	Each	220.00
56	Supplying MS Sheet 04 mm thick	P.Kg	160.00
57	Supplying MS Angle 4'x4'	P.Kg	150.00
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	450.00
59	Supplying Oxide Paint Superior Quality	P.Ltr	1200.00
60	Engaging Tractor with front blade with POL	P.Hour	900.00
61	Engaging Tractor with front blade without POL	P.Day	4700.00
62	Engaging Tractor with trolley in trips with POL	P.trip	900.00
63	Engaging Tractor with trolley in trips without POL	P.Day	5200.00
64	Engaging Driver on daily wages basis	P.Day	700.00
65	Engaging Mason Mistry on daily wages basis	P.Day	1200.00
66	Engaging unskilled labour on daily wages basis	P.Day	600.00
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4000.00
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	3900.00
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%Ocft	2300.00
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%Ocft	2300.00
71	Engaging Hydraulic Excavator Machine without POL	P.Day	10000.00
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2600.00
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4500.00
74	Engaging Taxi without POL	P.Day	4000.00
75	Supplying Cement Bags	P.Bag	900.00
76	Supplying Hillsand (Bolhari)	P.Cft	50.00
77	Supplying Bajri	P.Cft	40.00
78	Supplying bricks 9"x4"	Each	8.00
79	Supplying lime unslacked	P.md	650.00
80	Supplying & fixing hand pump	Each	16500.00
81	Dewatering by lift machine	P.Hour	1150.00
82	Supplying labour Skilled	P.Day	1000.00
83	Engaging Painter	P.Day	1400.00
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	250.00
85	Supplying Solar plates for energy	Each	13000.00
86	Supplying battery for Solar plates	Each	6500.00

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	14000.00
88	Supplying Chair Wooden	Each	7000.00
89	Supplying Chair Plastic	Each	2000.00
90	Supplying table wooden	Each	9000.00
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000.00
92	Computer Table with wiring	P.Set	8000.00
93	Supplying Laptop upgraded	Each	58000.00
94	Supplying Printer HP Laser jet	Each	4200.00
95	Supplying water cooling machine	Each	19000.00
96	Supplying & Fixing of Plug Set	Each	1200.00
97	Supplying & Fixing of Fan Belt	Each	700.00
98	Supplying & Fixing of Air Filter	Each	900.00
99	Tuning of vehicle	P.Job	800.00
100	Supplying & Fixing of Kamani Patta 1st	Each	1000.00
101	Supplying & Fixing of Kamani Bush Large	Each	750.00
102	Supplying & Fixing of Head Light	Each	900.00
103	Supplying & Fixing of Bonnet Rubber	Each	8500.00
104	Repair of Radiator	Each	1400.00
105	Supplying & Fixing of Door Handle	Each	11000.00
106	Supplying & Fixing of back Door Lock	Each	140.00
107	Supplying & Fixing of Shaft Cross	Each	850.00
108	Repair of Switch Board	P.Job	1000.00
109	Repair of oil Tank	P.Job	900.00
110	Wheal Tunning	Each	950.00


 CONTRACTOR
 (M/s A.A Brothers)

Open by me
 14/7


 EXECUTIVE ENGINEER
 Saifullah Magsi Branch Division
 Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Ammir Solangi Const. Co.

D.R NO: & Date 133301 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	(6400)
2	Engaging Dumper with POL	P.trip	(4000)
3	Engaging Dozer without POL	P.Day	(16000)
4	Engaging Dozer with POL	P.Hour	(3000)
5	Supplying Loader on hire basis without POL	P.Day	(18000)
6	Supplying Diesel Oil	P.Ltr	(110)
7	Supplying Petrol Super	P.Ltr	(120)
8	Supplying Kerosin Oil	P.Ltr	(140)
9	Supplying Match Box	P.Groos	(250)
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	(150)
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	(600)
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	(400)
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	(260)
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	(240)
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	(200)
16	Supplying Lohiras 14'x16' Long	Each	(900)
17	Supplying Lai Baskets (Small size)	Each	(240)
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	(80)
19	Supplying Munj Waan (Inferior)	P.Kg	(270)
20	Supplying Coir Rope 1/2" Thick	P.Kg	(200)
21	Supplying Bangali Twin (sootlee)	P.Kg	(300)
22	Supplying Needle for sewing	P.Dzn	(210)
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	(250)
24	Supplying Red Patals uncleaned 4'x6'	Each	(270)
25	Supplying Detmates 5'x7'	Each	(250)
26	Supplying painting brush Size 4"	Each	(380)
27	Supplying tarpen oil	P.Ltr	(120)
28	Supplying oil paint quarter	P.Tin	(610)
29	Supplying bitumen coat (10 KG)	P.Tin	(200)
30	Supplying Distumber paint quarter	P.Tin	(500)
31	Supplying Greese	P.KG	(370)
32	Supplying steel wire brush Size 4"	Each	(160)
33	Supplying Electric wire (Coper) 7/29	P.Mtr	(80)
34	Supplying Electric wire (Coper) 7/36	P.Mtr	(95)
35	Supplying Electric wire (Coper) 7/44	P.Mtr	(100)
36	Supplying Battery AGS 50 AMP	Each	(000)
37	Supplying Earthan Jars	Each	(360)
38	Supplying Patiras	Each	(60)
39	Supplying Kupras	Each	(85)

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	120
41	Rice Super Baspati	P.KG	160
42	Supplying Daal Mung	P.Kg	200
43	Supplying Floar	P.Kg	70
44	Supplying Salt	P.Kg	70
45	Supplying Chille Poweder	P.Kg	210
46	Supplying Potato	P.Kg	90
47	Supplying Tomato	P.Kg	50
48	Supplying Sugar	P.Kg	100
49	Supplying Tea	P.Kg	760
50	Supplying Milk powder	P.Kg	600
51	Supplying Soap (Lux)	Each	120
52	Supplying energy Saver 32 Watt	Each	450
53	Supplying Holder (Electric)	Each	80
54	Supplying Nylone Rope	P.Ft	180
55	Supplying U-clips 5/8"	Each	250
56	Supplying MS Sheet 04 mm thick	P.Kg	150
57	Supplying MS Angle 4'x4'	P.Kg	140
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	960
59	Supplying Oxide Paint Superior Quality	P.Ltr	1100
60	Engaging Tractor with front blade with POL	P.Hour	7050
61	Engaging Tractor with front blade without POL	P.Day	4000
62	Engaging Tractor with trolley in trips with POL	P.trip	2200
63	Engaging Tractor with trolley in trips without POL	P.Day	4800
64	Engaging Driver on daily wages basis	P.Day	1000
65	Engaging Mason Mistry on daily wages basis	P.Day	900
66	Engaging unskilled labour on daily wages basis	P.Day	800
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4500
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4300
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2400
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2000
71	Engaging Hydraulic Excavator Machine without POL	P.Day	6000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2400
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	5000
74	Engaging Taxi without POL	P.Day	4300
75	Supplying Cement Bags	P.Bag	7000
76	Supplying Hillsand (Bolhari)	P.Cft	60
77	Supplying Bajri	P.Cft	45
78	Supplying bricks 9"x4"	Each	70
79	Supplying lime unslacked	P.md	50
80	Supplying & fixing hand pump	Each	13000
81	Dewatering by lift machine	P.Hour	950
82	Supplying labour Skilled	P.Day	1100
83	Engaging Painter	P.Day	1200
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	270
85	Supplying Solar plates for energy	Each	1250
86	Supplying battery for Solar plates	Each	7000

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	(13000)
88	Supplying Chair Wooden	Each	(6000)
89	Supplying Chair Plastic	Each	(2500)
90	Supplying table wooden	Each	(10000)
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	(24000)
92	Computer Table with wiring	P.Set	(9000)
93	Supplying Laptop upgraded	Each	(60000)
94	Supplying Printer HP Laser jet	Each	(20000)
95	Supplying water cooling machine	Each	(17000)
96	Supplying & Fixing of Plug Set	Each	(1300)
97	Supplying & Fixing of Fan Belt	Each	(800)
98	Supplying & Fixing of Air Filter	Each	(750)
99	Tuning of vehicle	P.Job	(1000)
100	Supplying & Fixing of Kamani Patta 1st	Each	(1450)
101	Supplying & Fixing of Kamani Bush Large	Each	(900)
102	Supplying & Fixing of Head Light	Each	(200)
103	Supplying & Fixing of Bonnet Rubber	Each	(200)
104	Repair of Radiator	Each	(1300)
105	Supplying & Fixing of Door Handle	Each	(100)
106	Supplying & Fixing of back Door Lock	Each	(100)
107	Supplying & Fixing of Shaft Cross	Each	(950)
108	Repair of Switch Board	P.Job	(700)
109	Repair of oil Tank	P.Job	(1000)
110	Wheal Tuning	Each	(800)

Saidad A.
CONTRACTOR

*Sp. by me
14/7*

M. Saif
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdaddkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work:

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date

NO: SKP/G-66/538 dated 19.06.2017

Date of Issue:

13/7/2017

Date of Opening:

14/7/2017

Tender issued to:

M/s Malik Sikander Traders

D.R NO: & Date

133302 13/7/2017

Tender Fee

3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000
2	Engaging Dumper with POL	P.Trip	4400
3	Engaging Dozer without POL	P.Day	17000
4	Engaging Dozer with POL	P.Hour	2500
5	Supplying Loader on hire basis without POL	P.Day	18500
6	Supplying Diesel Oil	P.Ltr	140
7	Supplying Petrol Super	P.Ltr	100
8	Supplying Kerosin Oil	P.Ltr	160
9	Supplying Match Box	P.Groos	250
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	180
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	550
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	230
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	230
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	180
16	Supplying Lohiras 14'x16' Long	Each	1150
17	Supplying Lai Baskets (Small size)	Each	200
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	70
19	Supplying Munj Waan (Inferior)	P.Kg	250
20	Supplying Coir Rope 1/2" Thick	P.Kg	240
21	Supplying Bangali Twin (sootlee)	P.Kg	280
22	Supplying Needle for sewing	P.Dzn	180
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	270
24	Supplying Red Patals uncleaned 4'x6'	Each	290
25	Supplying Detmates 5'x7'	Each	240
26	Supplying painting brush Size 4"	Each	410
27	Supplying tarpen oil	P.Ltr	420
28	Supplying oil paint quarter	P.Tin	550
29	Supplying bitumen coat (10 KG)	P.Tin	2100
30	Supplying Distumber paint quarter	P.Tin	700
31	Supplying Greese	P.KG	350
32	Supplying steel wire brush Size 4"	Each	200
33	Supplying Electric wire (Coper) 7/29	P.Mtr	60
34	Supplying Electric wire (Coper) 7/36	P.Mtr	85
35	Supplying Electric wire (Coper) 7/44	P.Mtr	120
36	Supplying Battery AGS 50 AMP	Each	8500
37	Supplying Earthan Jars	Each	350
38	Supplying Patiras	Each	110
39	Supplying Kupras	Each	70

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	100
41	Rice Super Baspati	P.KG	180
42	Supplying Daal Mung	P.Kg	210
43	Supplying Floar	P.Kg	90
44	Supplying Salt	P.Kg	50
45	Supplying Chilie Poweder	P.Kg	350
46	Supplying Potato	P.Kg	80
47	Supplying Tomato	P.Kg	70
48	Supplying Sugar	P.Kg	120
49	Supplying Tea	P.Kg	750
50	Supplying Milk powder	P.Kg	610
51	Supplying Soap (Lux)	Each	110
52	Supplying energy Saver 32 Watt	Each	480
53	Supplying Holder (Electric)	Each	100
54	Supplying Nylone Rope	P.Ft	150
55	Supplying U-clips 5/8"	Each	230
56	Supplying MS Sheet 04 mm thick	P.Kg	180
57	Supplying MS Angle 4'x4'	P.Kg	160
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	420
59	Supplying Oxide Paint Superior Quality	P.Ltr	1.50
60	Engaging Tractor with front blade with POL	P.Hour	900
61	Engaging Tractor with front blade without POL	P.Day	4800
62	Engaging Tractor with trolley in trips with POL	P.trip	1000
63	Engaging Tractor with trolley in trips without POL	P.Day	4600
64	Engaging Driver on daily wages basis	P.Day	700
65	Engaging Mason Mistry on daily wages basis	P.Day	1200
66	Engaging unskilled labour on daily wages basis	P.Day	800
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4000
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	3800
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2600
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2000
71	Engaging Hydraulic Excavator Machine without POL	P.Day	12000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2400
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4500
74	Engaging Taxi without POL	P.Day	4100
75	Supplying Cement Bags	P.Bag	800
76	Supplying Hillsand (Bolhari)	P.Cft	50
77	Supplying Bajri	P.Cft	55
78	Supplying bricks 9"x4"	Each	8
79	Supplying lime unslacked	P.md	800
80	Supplying & fixing hand pump	Each	16000
81	Dewatering by lift machine	P.Hour	1000
82	Supplying labour Skilled	P.Day	1400
83	Engaging Painter	P.Day	1100
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	270
85	Supplying Solar plates for energy	Each	14000
86	Supplying battery for Solar plates	Each	6000

S#	Items	Unit	Rate
87	Supplying invertor / Converter	Each	15500
88	Supplying Chair Wooden	Each	6500
89	Supplying Chair Plastic	Each	2100
90	Supplying table wooden	Each	8000
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	2000
92	Computer Table with wiring	P.Set	9500
93	Supplying Laptop upgraded	Each	50000
94	Supplying Printer HP Laser jet	Each	33000
95	Supplying water cooling machine	Each	2000
96	Supplying & Fixing of Plug Set	Each	1100
97	Supplying & Fixing of Fan Belt	Each	900
98	Supplying & Fixing of Air Filter	Each	950
99	Tuning of vehicle	P.Job	850
100	Supplying & Fixing of Kamani Patta 1st	Each	950
101	Supplying & Fixing of Kamani Bush Large	Each	850
102	Supplying & Fixing of Head Light	Each	950
103	Supplying & Fixing of Bonnet Rubber	Each	600
104	Repair of Radiator	Each	400
105	Supplying & Fixing of Door Handle	Each	1200
106	Supplying & Fixing of back Door Lock	Each	130
107	Supplying & Fixing of Shaft Cross	Each	800
108	Repair of Switch Board	P.Job	850
109	Repair of oil Tank	P.Job	1100
110	Wheal Tunning	Each	950

M. Akbar
CONTRACTOR

*open by me
14/7*

ANWAR
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work: ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date NO: SKP/G-66/538 dated 19.06.2017

Date of Issue: 13/7/2017

Date of Opening: 14/7/2017

Tender issued to: M/s Sajjad Humain Khuhwan & Brothers

D.R NO: & Date 133303 13/7/2017

Tender Fee 3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6200
2	Engaging Dumper with POL	P.trip	9000
3	Engaging Dozer without POL	P.Day	18000
4	Engaging Dozer with POL	P.Hour	29000
5	Supplying Loader on hire basis without POL	P.Day	16500
6	Supplying Diesel Oil	P.Ltr	110
7	Supplying Petrol Super	P.Ltr	90
8	Supplying Kerosin Oil	P.Ltr	130
9	Supplying Match Box	P.Groos	280
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	450
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	360
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	220
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	220
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	220
16	Supplying Lohiras 14'x16' Long	Each	900
17	Supplying Lai Baskets (Small size)	Each	220
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	90
19	Supplying Munj Waan (Inferior)	P.Kg	270
20	Supplying Coir Rope 1/2" Thick	P.Kg	210
21	Supplying Bangali Twin (sootlee)	P.Kg	290
22	Supplying Needle for sewing	P.Dzn	190
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	260
24	Supplying Red Patals uncleaned 4'x6'	Each	270
25	Supplying Detmates 5'x7'	Each	230
26	Supplying painting brush Size 4"	Each	400
27	Supplying tarpen oil	P.Ltr	440
28	Supplying oil paint quarter	P.Tin	590
29	Supplying bitumen coat (10 KG)	P.Tin	1900
30	Supplying Distumber paint quarter	P.Tin	650
31	Supplying Greese	P.KG	380
32	Supplying steel wire brush Size 4"	Each	220
33	Supplying Electric wire (Coper) 7/29	P.Mtr	70
34	Supplying Electric wire (Coper) 7/36	P.Mtr	80
35	Supplying Electric wire (Coper) 7/44	P.Mtr	110
36	Supplying Battery AGS 50 AMP	Each	7500
37	Supplying Earthan Jars	Each	370
38	Supplying Patiras	Each	80

S#	Items	Unit	Rate
39	Supplying Kupras	Each	80
40	Supplying Plastic for landhies	P.Ltr	100
41	Rice Super Baspati	P.KG	150
42	Supplying Daal Mung	P.Kg	230
43	Supplying Floar	P.Kg	80
44	Supplying Salt	P.Kg	40
45	Supplying Chilie Powder	P.Kg	300
46	Supplying Potato	P.Kg	160
47	Supplying Tomato	P.Kg	60
48	Supplying Sugar	P.Kg	100
49	Supplying Tea	P.Kg	770
50	Supplying Milk powder	P.Kg	800
51	Supplying Soap (Lux)	Each	100
52	Supplying energy Saver 32 Watt	Each	460
53	Supplying Holder (Electric)	Each	110
54	Supplying Nylone Rope	P.Ft	160
55	Supplying U-clips 5/8"	Each	220
56	Supplying MS Sheet 04 mm thick	P.Kg	150
57	Supplying MS Angle 4'x4'	P.Kg	180
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	470
59	Supplying Oxide Paint Superior Quality	P.Ltr	1800
60	Engaging Tractor with front blade with POL	P.Hour	1200
61	Engaging Tractor with front blade without POL	P.Day	5000
62	Engaging Tractor with trolley in trips with POL	P.trip	900
63	Engaging Tractor with trolley in trips without POL	P.Day	5000
64	Engaging Driver on daily wages basis	P.Day	900
65	Engaging Mason Mistry on daily wages basis	P.Day	900
66	Engaging unskilled labour on daily wages basis	P.Day	900
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4200
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4200
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2200
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2600
71	Engaging Hydraulic Excavator Machine without POL	P.Day	10000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2100
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4600
74	Engaging Taxi without POL	P.Day	4000
75	Supplying Cement Bags	P.Bag	1050
76	Supplying Hillsand (Bolhari)	P.Cft	80
77	Supplying Bajri	P.Cft	60
78	Supplying bricks 9"x4"	Each	12
79	Supplying lime unslacked	P.md	650
80	Supplying & fixing hand pump	Each	15000
81	Dewatering by lift machine	P.Hour	1200
82	Supplying labour Skilled	P.Day	1200
83	Engaging Painter	P.Day	1300

S#	Items	Unit	Rate
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	280
85	Supplying Solar plates for energy	Each	12000
86	Supplying battery for Solar plates	Each	8000
87	Supplying inverter / Converter	Each	14000
88	Supplying Chair Wooden	Each	7000
89	Supplying Chair Plastic	Each	2000
90	Supplying table wooden	Each	10500
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	26000
92	Computer Table with wiring	P.Set	8000
93	Supplying Laptop upgraded	Each	65000
94	Supplying Printer HP Laser jet	Each	35000
95	Supplying water cooling machine	Each	21000
96	Supplying & Fixing of Plug Set	Each	1400
97	Supplying & Fixing of Fan Belt	Each	850
98	Supplying & Fixing of Air Filter	Each	750
99	Tuning of vehicle	P.Job	800
100	Supplying & Fixing of Kamani Patta 1st	Each	9100
101	Supplying & Fixing of Kamani Bush Large	Each	800
102	Supplying & Fixing of Head Light	Each	800
103	Supplying & Fixing of Bonnet Rubber	Each	950
104	Repair of Radiator	Each	1500
105	Supplying & Fixing of Door Handle	Each	1100
106	Supplying & Fixing of back Door Lock	Each	120
107	Supplying & Fixing of Shaft Cross	Each	800
108	Repair of Switch Board	P.Job	900
109	Repair of oil Tank	P.Job	900
110	Wheal Tunning	Each	1050

CONTRACTOR

*open by me
14/7*

Ansari
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdaddkot

Sajad Hussain

Sajad Hussain

Khalid Awaraz

brothers

IRRIGATION DEPARTMENT, GOVERNMENT OF SINDH



SAIFULLAH MAGSI BRANCH DIVISION SHAHDADKOT

TENDER / BIDDING DOCUMENTS

Name of work:

ANNUAL ARRANGEMENTS OF CANALS & BUNDS IN SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT DURING THE YEAR 2017-18

NIT No: & Date

NO: SKP/G-66/538 dated 19.06.2017

Date of Issue:

13/7/2017

Date of Opening:

14/7/2017

Tender issued to:

M/s Jatoi & Brothers

D.R NO: & Date

133304 13/7/2017

Tender Fee

3000/- (Rupees three thousand only)

LIST OF ITEMS

NAME OF WORK:

ANNUAL ARRANGEMENTS OF CANALS AND BUNDS IN SAIFULLAH MAGSI BRANCH
DIVISION SHAHDADKOT DURING FINANCIAL YEAR 2017-18

S#	Items	Unit	Rate
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	6000
2	Engaging Dumper with POL	P.trip	4000
3	Engaging Dozer without POL	P.Day	16500
4	Engaging Dozer with POL	P.Hour	2500
5	Supplying Loader on hire basis without POL	P.Day	17000
6	Supplying Diesel Oil	P.Ltr	120
7	Supplying Petrol Super	P.Ltr	95
8	Supplying Kerosin Oil	P.Ltr	140
9	Supplying Match Box	P.Groos	250
10	Supplying Empty Large Gunny Bags 2nd Birthi	Each	150
11	Supplying Bahan Munas 10'x12' Long 10"x12" (Girth)	Each	600
12	Supplying Bahan Waras 12'x14' Long 8"x12" (Girth)	Each	380
13	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	240
14	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	210
15	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	180
16	Supplying Lohiras 14'x16' Long	Each	1000
17	Supplying Lai Baskets (Small size)	Each	200
18	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	100
19	Supplying Munj Waan (Inferior)	P.Kg	260
20	Supplying Coir Rope 1/2" Thick	P.Kg	200
21	Supplying Bangali Twin (sootlee)	P.Kg	300
22	Supplying Needle for sewing	P.Dzn	180
23	Supplying Towas (Double Mold) 7'x7'	P.Sft	250
24	Supplying Red Patals uncleaned 4'x6'	Each	300
25	Supplying Detmates 5'x7'	Each	250
26	Supplying painting brush Size 4"	Each	390
27	Supplying tarpen oil	P.Ltr	400
28	Supplying oil paint quarter	P.Tin	570
29	Supplying bitumen coat (10 KG)	P.Tin	2200
30	Supplying Distumber paint quarter	P.Tin	750
31	Supplying Greese	P.KG	360
32	Supplying steel wire brush Size 4"	Each	200
33	Supplying Electric wire (Coper) 7/29	P.Mtr	80
34	Supplying Electric wire (Coper) 7/36	P.Mtr	100
35	Supplying Electric wire (Coper) 7/44	P.Mtr	100
36	Supplying Battery AGS 50 AMP	Each	800
37	Supplying Earthan Jars	Each	380
38	Supplying Patiras	Each	100
39	Supplying Kupras	Each	60

S#	Items	Unit	Rate
40	Supplying Plastic for landhies	P.Ltr	130
41	Rice Super Baspati	P.KG	160
42	Supplying Daal Mung	P.Kg	200
43	Supplying Floar	P.Kg	100
44	Supplying Salt	P.Kg	60
45	Supplying Chilie Powder	P.Kg	320
46	Supplying Potato	P.Kg	90
47	Supplying Tomato	P.Kg	50
48	Supplying Sugar	P.Kg	90
49	Supplying Tea	P.Kg	780
50	Supplying Milk powder	P.Kg	630
51	Supplying Soap (Lux)	Each	100
52	Supplying energy Saver 32 Watt	Each	470
53	Supplying Holder (Electric)	Each	90
54	Supplying Nylone Rope	P.Ft	170
55	Supplying U-clips 5/8"	Each	220
56	Supplying MS Sheet 04 mm thick	P.Kg	160
57	Supplying MS Angle 4'x4'	P.Kg	170
58	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	420
59	Supplying Oxide Paint Superior Quality	P.Ltr	950
60	Engaging Tractor with front blade with POL	P.Hour	1000
61	Engaging Tractor with front blade without POL	P.Day	4700
62	Engaging Tractor with trolley in trips with POL	P.trip	1150
63	Engaging Tractor with trolley in trips without POL	P.Day	4500
64	Engaging Driver on daily wages basis	P.Day	800
65	Engaging Mason Mistry on daily wages basis	P.Day	1000
66	Engaging unskilled labour on daily wages basis	P.Day	700
67	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	4000
68	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	4000
69	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	2700
70	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	2000
71	Engaging Hydraulic Excavator Machine without POL	P.Day	10000
72	Electric Generator (2.5kv) on hire charges without POL	P.Day	2300
73	Engaging Pickup Datsun on hire charges w/o POL	P.Day	4500
74	Engaging Taxi without POL	P.Day	4500
75	Supplying Cement Bags	P.Bag	950
76	Supplying Hillsand (Bolhari)	P.Cft	70
77	Supplying Bajri	P.Cft	50
78	Supplying bricks 9"x4"	Each	10
79	Supplying lime unslacked	P.md	700
80	Supplying & fixing hand pump	Each	17000
81	Dewatering by lift machine	P.Hour	1150
82	Supplying labour Skilled	P.Day	1000
83	Engaging Painter	P.Day	260
84	Supplying Pilchi Sarkanda (1 mile)	P.Sft	13000
85	Supplying Solar plates for energy	Each	7500
86	Supplying battery for Solar plates	Each	15000

S#	Items	Unit	Rate
87	Supplying inverter / Converter	Each	15000
88	Supplying Chair Wooden	Each	6000
89	Supplying Chair Plastic	Each	2300
90	Supplying table wooden	Each	9000
91	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	20000
92	Computer Table with wiring	P.Set	10500
93	Supplying Laptop upgraded	Each	62000
94	Supplying Printer HP Laser jet	Each	30000
95	Supplying water cooling machine	Each	18000
96	Supplying & Fixing of Plug Set	Each	1500
97	Supplying & Fixing of Fan Belt	Each	700
98	Supplying & Fixing of Air Filter	Each	800
99	Tuning of vehicle	P.Job	1100
100	Supplying & Fixing of Kamani Patta 1st	Each	950
101	Supplying & Fixing of Kamani Bush Large	Each	750
102	Supplying & Fixing of Head Light	Each	1000
103	Supplying & Fixing of Bonnet Rubber	Each	800
104	Repair of Radiator	Each	1200
105	Supplying & Fixing of Door Handle	Each	1300
106	Supplying & Fixing of back Door Lock	Each	1000
107	Supplying & Fixing of Shaft Cross	Each	1000
108	Repair of Switch Board	P.Job	950
109	Repair of oil Tank	P.Job	900
110	Wheal Tuning	Each	1100

CONTRACTOR

(M/s Jatoi Brothers & Co.)

opening me
14/7

EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot