

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU |
LARKANA

SION



☎: 074-9410063
Fax No.074-4044416

No: XEN/ND
Larkana, Date: - 10/11/2016

1606

To,

The Managing Director,
Sindh Public Procurement Regularity Authority
Karachi.

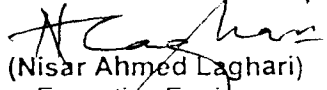
**SUBJECT: BID EVALUATION REPORT FOR M&R WORKS NIT
NO: XEN/NDD/SKP/G-148/1381 DATED: 21/09/2016 OF NORTH
DADU DRAINAGE DIVISION LARKANA.**

Refnce:- SPPRA WEBSITE NIT S (NO: ~~30386~~ ^{3009 dt: 27.9.11} Dated: ~~07/11/2016~~)

Enclosed please find herewith bid evaluation report, minutes of bid opening meeting, comparative statement along with attendance sheet and News Papers of subject NIT opened on 04/11/2016 (List attached).

You are requested to up hoist the same on Sindh Public Procurement Regulatory Authority (SPPRA) website as per relevant Rules 2010.

D.....A/-
As Above


(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana

Copy Forwarded With Compliments to:-

- 01 The Chief Engineer Irrigation Development in Sindh Region-I Hyderabad for favour of his kind information.
- 02 The Project Director Scarp Irrigation Sukkur for favour of his kind information.

(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana

3141
21-11-16

COMPARATIVE STATEMENT

Notice Invitation No: SKP/G-148/ 1381 dated: 21/ 09 /2016

Date of Opening.

04 /11 /2016

NAME OF WORK:- SUPPLY & FIXING MECHANICAL/ELECTRICAL PARTS MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS& ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA

S.#:	Description	Units	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan	M/S: Syed Deedar Ali Shah	M/S: Ahad Builders	M/S: Partab Rai
01	02	03	04	05	06	07
	<u>ELECTRICAL & MECHANICAL PARTS/JOB WORK OF PUMPS.</u>					
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	P.Job:	19900	19915	19908	19900
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	P.Job:	13330	13338	13345	13330
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	P.Job:	16160	16168	16175	16160
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	P.Job:	12100	12115	12110	12100
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	P.Kg	1780	1790	1788	1780
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	Each	19250	19265	19258	19250
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	Each	10170	10160	10160	10175
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	Each	3370	3360	3360	3368
9	Supplying & Fixing of Magnetic coil for 3TB 4817	Each	4642	4635	4635	4646
10	Supplying & Fixing of Magnetic coil for 3TB 4617	Each	3152	3145	3145	3150
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	Each	1865	1868	1872	1865
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	Each	17501	17485	17497	17488
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	Each	4040	4030	4038	4035
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	Each	11538	11542	11535	11548

AT.

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan 04	M/S: Syed Deedar Ali Shah 05	M/S: Ahad Builders 06	M/S: Partab Ra 07
15	Ball bearing 6315 (NTN)Japan for Electric Motor	Each	8575	8578	8570	8585
16	Ball bearing 6322 (NTN)Japan for Electric Motor	Each	24015	24005	24000	24010
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	Each	10835	10845	10838	10835
18	Supplying Bio metal relay 85-100 (Amp) Siemens	Each	9020	9022	9028	9020
19	Supplying of time relay 0 to 20 sec: Siemens	Each	8690	8699	8705	8690
20	Repair of Circuit Breaker 200 (Amp)	P.Job:	3850	3858	3865	3850
21	Repair of Circuit Breaker 600 (Amp)	P.Job:	5520	5525	5520	5532
22	Repair of Circuit Breaker 1000 (Amp)	P.Job:	7575	7582	7588	7575
23	Repair Bio metal relay	P.Job:	1560	1568	1575	1560
24	Supplying time Relay 60 Sec: Japan	Each	3175	3182	3178	3175
25	Wiring for delta star system of Electric Motor	P.Job:	3370	3380	3388	3370
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	P.Job:	3320	3327	3335	3320
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (P/St:)	P.Job:	4585	4592	4598	4585
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	Each	5878	5870	5870	5885
29	Line rubber bearing bush 55.2mm dia (Pump station)	Each	6000	6010	6015	6000
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	Each	9350	9358	9365	9350
31	Threaded column shaft with protective sleeve 30 x 30x50mm	Each	11765	11778	11782	11765
32	Threaded coupling of 45mm dia	Each	1500	1508	1515	1500
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	Each	1395	1404	1409	1395
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	Each	1438	1430	1430	1444
35	Shaft protect sleeve 45x55x180 mm dia	Each	3870	3878	3885	3870
36	Repair of impeller 20 & 30 C/S discharge	P.Job:	5000	5010	5008	5000

S.#:	Description	Units	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan	M/S: Syed Deedar Ali Shah	M/S: Ahad Builders	M/S: Partab Rai
01	02	03	04	05	06	07
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	P.Rft:	10080	10070	10078	10082
38	S/F of column pipe 20" dia 5ft: length both side flanged	P.Rft:	10082	10075	10080	10078
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	P.No.	10088	10095	10080	10092
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	P.Rft:	8862	8865	8850	8875
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	P.Rft:	8868	8873	8850	8876
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	Each	13935	13946	13952	13935
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	Each	22344	22335	22352	22348
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (Stainless Steel)	Each	25685	25688	25670	25675
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	Each	21190	21199	21180	21188
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	Each	21398	21390	21402	21395
47	Top shaft 30mm dia x 1300 mm)	Each	5105	5108	5112	5105
48	Pump shaft 45mm dia x 5"ft: long	Each	12380	12388	12395	12380
49	Pump shaft 45mm dia x 7'-4"ft: long	Each	17988	17980	17992	17996
50	Pump shaft 45mm dia 7.3 ft: length	P.Job:	17945	17948	17935	17953
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	P.Job:	2100	2109	2112	2100
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	P.Job:	2525	2532	2538	2525
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	P.Job:	1458	1450	1465	1462
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	P.Job:	1462	1450	1459	1464
55	Repair of time relay 0 to 20 second	P. Job	1400	1408	1412	1400
56	Dismantling & refitting of all parts of Centrifugal pump	P.Job:	4950	4955	4962	4950
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec. i/c lowering into housing	P.Job:	9600	9609	9615	9600

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan 04	M/S: Syed Deedar Ali Shah 05	M/S: Ahad Builders 06	M/S: Partab Rai 07
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	Each	1275	1278	1275	1288
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	Each	1460	1468	1460	1478
60	Sand guard for pump shaft 45mm dia (Bronze)	P.Job:	2690	2699	2690	2703
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	P.Job:	2515	2518	2525	2515
62	Repair of housing 20 & 30 C/S discharge Pump	P.Job:	3520	3525	3528	3520
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	P.Job:	3240	3250	3240	3255
64	Supplying & Fixing of Circuit breaker 200A Fuji	P. No:	18780 ✓	18780 ✓	18790	18799 ✓
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	13250 ✓	13259 ✓	13263	13250
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	26475 ✓	26483	26490	26475 ✓
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	P.Kg:	1780 ✓	1788 ✓	1792	1780 ✓
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	P/Job	17332 ✓	17338 ✓	17325 ✓	17342
69	Supplying & Fixing of volt meter 0-500V Korea	P.No:	3760 ✓	3768 ✓	3775 ✓	3760
70	Supplying & Fixing of Ammeter 0-200A Korea	P.No:	3765 ✓	3772 ✓	3778 ✓	3765
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	P.Job:	1675 ✓	1688 ✓	1692 ✓	1675 ✓
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	P.Job:	1675 ✓	1682 ✓	1688	1675
73	Socket Spider for 14" dia pipe.	Each	5072 ✓	5065 ✓	5078 ✓	5082
74	Socket Spider for 20" dia pipe.	Each	8408 ✓	8412 ✓	8400	8410
75	Datsun Pickup on hire with P.O.I.	P. day	6000	6012	6008	6000
76	3.5 core cable with copper wire 37/083 (Pak cable)	P.Ft:	4650	4655	4662	4650
77	Supplying of transformer oil	P.Lit:	400	409	415	400
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	Each	1130	1138	1144	1130

S.#:	Description	Units	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan	M/S: Syed Deedar Ali Shah	M/S: Ahad Builders	M/S: Partab Rai
01	02	03	04	05	06	07
79	Supplying of V. Belt	Each	650	662	657	650
80	Supplying of P.V.C wire 7/064	P. M	360	366	372	360
81	Supplying of P.V.C wire 19/064	P. M	490	502	497	490
82	Supplying of P.V.C wire 19/083	P. M	755	762	768	755
83	Supplying of thimble 60 (Amp :)	Each	109	112	105	114
84	Supplying of thimble 100 (Amp :)	Each	178	182	175	188
85	Supplying of thimble 150 (Amp :)	Each	345	342	330	335
86	Supplying of thimble 200 (Amp :)	Each	450	455	440	445
87	Supplying of thimble 400 (Amp :)	Each	1148	1155	1140	1162
88	Supplying of U-Clamp (Large size)	Each	778	770	776	782
89	Supplying of PG-Clamp.(Large size)	Each	1152	1130	1142	1138
90	Supplying of cutout 60 Amps: (Local)	Each	278	270	275	284
91	Supplying of cutout 100 Amps:	Each	518	515	522	526
92	Supplying of cutout 200 Amps:	Each	696	690	699	705
93	Supplying of rubber sheet for flanges	P.Kg:	1020	1030	1025	1020
94	Supplying of Grease sell Alvina	P.Kg:	600	613	609	600
95	Supplying of Grease Multiple	P.Kg:	530	545	535	530
96	Supplying of Glad Dori for pumps	P.Kg:	360	369	375	360
97	Supplying of Terminal carrier	Each	1140	1149	1153	1140
98	Supplying of Nut & bolts various size	P.Kg:	310	313	318	310
99	Rethreading of shaft 45 & 60 mm dia	P.Job:	1140	1147	1157	1140
100	Painting of Motors pump foundation & delivery pipe	P.Job:	1139	1145	1130	1148

S.#:	Description	Units	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan	M/S: Syed Deedar Ali Shah	M/S: Ahad Builders	M/S: Partab Rai
01	02	03	04	05	06	07
101	Supplying & Fixing of Top Nut of 45mm dia	Each	678 ✓	670	688	683
102	Threaded coupling 30mm dia (Carbon Steel)	Each	1142 ✓	1130	1148	1138
103	Top Nut 25 to 30mm dia (M.S) with key	Each	478 ✓	485	470	474
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	Each	1136 ✓	1142 ✓	1130	1148
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	P.Job:	1142 ✓	1130	1149 ✓	1138
106	On/Off push button	Each	813 ✓	818 ✓	810	820
107	Installation plastic tap Neto Japan	Each	58 ✓	55 ✓	50	65
108	Bamboo	P. ft	50 ✓	45	52 ✓	48
109	Hexa blade 1" wide 12: long	Each	47 ✓	45	57	52 ✓
110	Hand Operated Grease Gun	Each	915 ✓	920	910	918 ✓
111	Iron Door i/c Girl	P.Kg:	299	290 ✓	295	294 ✓
112	Plastic Water Cooler for Gang 25 liters	Each	1142	1135	1148	1152
113	Champion set (China)	Each	475	482	470	478
114	Flexible mask pipe 2" dia	P. Ft:	52 ✓	49	45	55 ✓

(Abdul Gafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Baghari)
Executive Engineer
North Dudu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division-I Larkana
(Member)

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE
DIVISION LARKANA



No: SKP/G-148/1381/ of 2016.

Larkana, Dated: 21/09/2016.

☎: 074-9410063

Fax No.074-4044416

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 04/11/2016 @ 2.00 P.M for the work "Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M/S: Partab Rai		<i>Partab Rai</i>
03	M/S: Ahad Builders		<i>Ahad</i>
04	M/S: Syed Deedar Ali Shah		<i>Deedar</i>

(Signature)
(Abdul Ghaffoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Signature)
(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

(Signature)
(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

BID EVALUATION REPORT

- 1 Name of Procuring Agency :- Executive Engineer North Dadu Drainage Division Larkana
- 2 Tender reference No: :- No: SKP/G-148/ 1381 / of 2016 Dated: 21 / 09 / 2016.
- 3 Tender Description / Name of work / Item :- Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana
- 4 Method Procurement. :- Single Stage One Envelope Bidding Procedure
- 5 Tender Published. :- SPPRA Website S.No: 30009 dated: 27 / 09 / 2016.
- 6 Total Bid Documents :- 4Nos:
- 7 Total Bid Received. :- 4Nos:
- 8 Technical Bid opening date (If Applicable) :- Not Applicable
- 9 No: of Bid Technically qualified (If Applicable) :- Not Applicable
- 10 Bid (s) Rejected (If Applicable) :-
- 11 Financial Bid opening date. :- 04/11/2016. (2nd; Attempt)
- 12 Bid Evaluation Report. :-

Handwritten signature and date
22-11-16

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
3	M/S: Ahad Builders	--do--	--do--	--do--	--do--	--do--
4	M/S: Syed Deedar Ali Shah	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee

(Signature)
(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Signature)
(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Signature)
(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Method & Procedure of Procurement **Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).**

Name of Work:- **"Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana"**

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 04/11/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

04 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.

The Bids were opened at 02:00 P.M on 04/11/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M S: Aftab Ahmed Awan	Comparative Statement Attached	50000/-	No: 15067811 dated: 06/10/2016
02	M S: Partab Rai	=== do ===	50000/-	No: 3500915 dated: 13/10/2016
03	M S: Ahad Builders	=== do ===	50000/-	No: 00870185 dated: 13/10/2016
04	M S: Syed Deedar Ali Shah	=== do ===	50000/-	No: 0042136 dated: 05/10/2016

The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Baghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding) Single Stage One Envelope)

Name of Work:-

Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana

Name of Procuring Agency

Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Partab Rai	M/S: Ahad Builders	M/S: Syed Deedar Ali Shah
1	NTN	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
3	Company Profile	Available	Available	Available	Available
4	Responsivness	Available	Available	Available	Available

Signature of the Members of the Procurement Committee

(Abdul Ghafar Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage
Division Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Account Payees Only



HBL HABIB BANK

HBL MILITARY ROAD CHAKR (1495)

Not Over Rs: 5000/-

B.C. No.

Stationary No: 15067811

061016

Pay to Executive Engineer North Dada or Order

Drainage Div: Larkana

5000/-

On a/c: Aftab Ahmed Goul: Contractor

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Fifty thousand Only

~~Attest at~~
Mubomud

Signature
11352
Signatory
PA No.

Signature
16338
Signatory
PA No.

Please do not write below this line.

150678110543001:00300199039025860101

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL / ELECTRICAL PARTS
(MATERIAL / JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS &
ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE
DIVISION LARKANA.

Issued to M/S: Aftab Ahmed Anwar

367735

Amount of Quotation Fee received vide DR No. _____ Dated 3/11/2016 for
Rs: 1,000/-

H. Caplan
Executive Engineer
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	125	P.Job:	19900-
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	10	P.Job:	13330-
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08	P.Job:	16160--
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10	P.Job:	12100--
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7200	P.Kg	1780--
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	108	Each	19250-
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	24	Each	10170-
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	30	Each	3370-
9	Supplying & Fixing of Magnetic coil for 3TB 4817	38	Each	4642--
10	Supplying & Fixing of Magnetic coil for 3TB 4617	26	Each	3152--
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	120	Each	1865-
12	Ball bearing 6319 (upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	70	Each	17501-
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	60	Each	4040
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (model) & 30 H.P (New Model) Electric Motor	60	Each	11538-
15	Ball bearing 6315 (NTN)Japan for Electric Motor	50	Each	8575
16	Ball bearing 6322 (NTN)Japan for Electric Motor	50	Each	24015
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130	Each	10835-
18	Supplying Bio metal relay 85-100 (Amp) Siemens	120	Each	9020-
19	Supplying of time relay 0 to 20 sec: Siemens	110	Each	8690-
20	Repair of Circuit Breaker 200 (Amp)	130	P.Job:	3850-

Aftab Ahmed
 Aftab Ahmed
 Executive Engineer
 North Sudd Drainage Division
 Larkana

Atiq Khan
 Atiq Khan
 Executive Engineer
 North Sudd Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80	P.Job:	5520--
22	Repair of Circuit Breaker 1000 (Amp)	50	P.Job:	7575--
23	Repair Bio metal relay	140	P.Job:	1560--
24	Supplying time Relay 60 Sec: Japan	113	Each	3175--
25	Wiring for delta star system of Electric Motor	176	P.Job:	3370--
26	Repairing of stuffing box i/e replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	85	P.Job:	3370--
27	Repairing of stuffing box 45mm dia i/e fitting of cum seal cage (Gun metal) etc complete (Pump Station)	92	P.Job:	4585--
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	60	Each	5878--
29	Line rubber bearing bush 55.2mm dia (Pump station)	150	Each	6000--
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	130	Each	9350--
31	Threaded column shaft with protective sleeve 30 x 30x50mm	75	Each	11765--
32	Threaded coupling of 45mm dia	152	Each	1500--
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm I.I.S	60	Each	1395--
34	Rubber bearing bush 45.2 mm dia for bowel assembly I.I.S	40	Each	1438--
35	Shaft protect sleeve 45x55x180 mm dia	132	Each	3570--
36	Repair of impeller 20 & 30 C/S discharge	160	P.Job:	5000--
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	60	P.Rft:	10080--
38	S/F of column pipe 20" dia 5ft: length both side flanged	80	P.Rft:	10080--
39	Supplying & Fixing of Motor cooling fan for 50 H.P. Motor	26	P.No.	10088--
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	24	P.Rft:	8865--
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	22	P.Rft:	8868--
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	112	Each	13935--
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/e key	30	Each	22344
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/e key (stainless steel)	32	Each	25685--

opened by
on 4/11/2016
H.P. Executive Engineer
North Decu Drainage Division
Larkana

Aftab Ahmed
Aftab Ahmed Ahwan
Government Contractor

H. Caughan
Executive Engineer
North Decu Drainage Division
Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	50	Each	21190--
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	30	Each	21398--
47	Top shaft 30mm dia x 1300 mm)	80	Each	5105--
48	Pump shaft 45mm dia x 5"ft: long	30	Each	12380--
49	Pump shaft 45mm dia x 7'-4"ft: long	22	Each	17988--
50	Pump shaft 45mm dia 7.3 ft: length	34	P.Job:	17945--
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	33	P.Job:	2100--
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	40	P.Job:	3535--
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90	P.Job:	1458--
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90	P.Job:	1462--
55	Repair of time relay 0 to 20 second	136	P. Job	1400--
56	Dismantling & refitting of all parts of Centrifugal pump	30	P.Job:	4950--
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec. i/c lowering into housing	150	P.Job:	9600--
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	60	Each	1275--
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50	Each	1460--
60	Sand guard for pump shaft 45mm dia (Bronze)	42	P.Job:	2690--
61	Repairing of stuffing box i/c Replacement of eum seal 30mm dia (gunmetal) also providing grease cup arrangement etc complete	58	P.Job:	2515--
62	Repair of housing 20 & 30 C/S discharge Pump	150	P.Job:	3520--
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	96	P.Job:	3240--
64	Supplying & Fixing of Circuit breaker 200A Fuji	50		18780--
65	Rewinding & Refitting of 200 KVA transformer i/c unrecoverable burnt/old wire	10	P.Job:	13250

Opened by me
on 4/11/2016
Executive Engineer
North Dacu Drainage Division
Larkana

Attest
Abbas Ahmed
Executive Engineer
North Dacu Drainage Division
Larkana

Attest
Executive Engineer
North Dacu Drainage Division
Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/e un-recoverable burnt/old wire	30	P.Job:	26475
67	Supplying of L.T copper strip for transformer i/e un-recoverable burnt old wire	1500	P.Kg:	1780
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	12	P/Job	17332
69	Supplying & Fixing of volt meter 0-500V Korea	60	P.No:	3760
70	Supplying & Fixing of Ammeter 0-200A Korea	50	P.No:	3765
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	150	P.Job:	1675
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	150	P.Job:	1675
73	Socket Spider for 1-1" dia pipe.	50	Each	5072
74	Socket Spider for 20" dia pipe.	50	Each	8408
75	Datsun Pickup on hire with P.O.L.	660	P. day	6000
76	3.5 core cable with copper wire 37/083 (Pak cable)	2200	P.Ft:	4650
77	Supplying of transformer oil	3800	P.Lit:	400
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	20	Each	1130
79	Supplying of V. Belt	20	Each	650
80	Supplying of P.V.C wire 7/061	540	P. M	360
81	Supplying of P.V.C wire 19/064	270	P. M	490
82	Supplying of P.V.C wire 19/083	180	P. M	755
83	Supplying of thimble 60 (Amp :)	100	Each	109
84	Supplying of thimble 100 (Amp :)	40	Each	178
85	Supplying of thimble 150 (Amp :)	20	Each	345
86	Supplying of thimble 200 (Amp :)	60	Each	450
87	Supplying of thimble 400 (Amp :)	40	Each	1148
88	Supplying of U-Clamp (Large size)	40	Each	778
89	Supplying of PG-Clamp.(Large size)	50	Each	1152
90	Supplying of cutout 60 Amps: (Local)	50	Each	278

opened by me
on 4/11/2016

Executive Engineer
North Dadu Drainage Division
Larkana

Aftab Ahmed Aliwan
Government Contractor

Executive Engineer
North Dadu Drainage Division

S.##:	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	24	Each	518 --
92	Supplying of cutout 200 Amps:	50	Each	696 --
93	Supplying of rubber sheet for flanges	540	P.Kg:	1020 --
94	Supplying of Grease sell Alvina	520	P.Kg:	600 --
95	Supplying of Grease Multiple	410	P.Kg:	530 --
96	Supplying of Glad Dori for pumps	500	P.Kg:	360 --
97	Supplying of Terminal carrier	80	Each	1140 --
98	Supplying of Nut & bolts various size	900	P.Kg:	310 --
99	Rethreading of shaft 45 & 60 mm dia	102	P.Job:	1140 --
100	Painting of Motors pump foundation & delivery pipe	50	P.Job:	1139 --
101	Supplying & Fixing of Top Nut of 45mm dia	30	Each	678 --
102	Threaded coupling 30mm dia (Carbon Steel)	30	Each	1142 --
103	Top Nut 25 to 30mm dia (M.S) with key	40	Each	478 --
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	70	Each	1136 --
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/e turning facing & manufacturing sleeve with fitting	55	P.Job:	1142 --
106	On/Off push button	120	Each	813 --
107	Installation plastic tap Neto Japan	120	Each	58 --
108	Bamboo	50	P. ft	50 --
109	Hexa blade 1" wide 12" long	60	Each	47 --
110	Hand Operated Grease Gun	05	Each	915 --
111	Iron Door i/e Gird	100	P.Kg:	299 --
112	Plastic Water Cooler for Gang 25 liters	10	Each	1142 --
113	Champion set (China)	12	Each	475 --
114	Flexible mask pipe 2" dia	660	P. Ft:	52 --

Opened by me 55 on 4/11/2516

Executive Engineer
North Dadu Drainage Division
Larkana

CONTRACTOR

EXECUTIVE ENGINEER

Aftab Ahmed Aliwan
Government Contractor

Executive Engineer
Larkana Drainage Division
Larkana

Executive Engineer
North Dadu Drainage Division
Larkana

Account Payee only

Tameer Bank
Micro Finance



تعمیر بینک
میکرو فنانس

P.O. No.

0042136

Ref No:

[Faint reference number]

Pay to

[Faint payee name]

or Order

Rupees

[Faint amount]

PKR



Please do not write below this line

Attested
[Signature]

[Signature]
Tameer Micro Finance Bank Assistant General Manager
Zoya Niswan
Signatory PA/Attorney No. []
Signatory PA/Attorney No. []

⑈0042136⑈0410006⑈

⑈020⑈

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

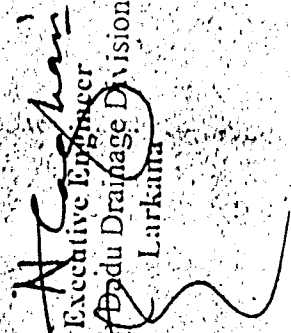
- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL / ELECTRICAL PARTS
(MATERIAL / JOB-WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS &
ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE
DIVISION LARKANA.

Issued to M/S: Syed Deedar Ali Sksh

367740

Amount of Quotation Fee received vide DR No. 3/11/2016 for
Rs. 1,000/-.


Executive Engineer
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P. (Burnt/old copper wire not recoverable)	125	P.Job:	19915
2	Rewinding of Electric Motor 80 H.P. (Burnt/old copper wire not recoverable)	10	P.Job:	13338
3	Rewinding of Electric Motor 20 H.P. with modern enameled copper wire (Burnt/old copper wire not recoverable)	08	P.Job:	16168
4	Rewinding of Electric Motor 15 H.P. with modern enameled copper wire (Burnt/old copper wire not recoverable)	10	P.Job:	12115
5	Supply modern enameled copper wire for rewinding of Electric motors transformers	7200	P.Kg	1790
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	108	Each	19265
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	24	Each	10160
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	30	Each	3360
9	Supplying & Fixing of Magnetic coil for 3TB 4817	38	Each	4635
10	Supplying & Fixing of Magnetic coil for 3TB 4617	26	Each	3145
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P. (New model) Electric Motor	120	Each	12668
12	Ball bearing 6319 (upper) NTN Japan for 30,35,40 & 50 H.P. Electric Motor	70	Each	17485
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 30 H.P. (New Model) Electric Motor	60	Each	4030
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P. (old model) & 30 H.P. (New Model) Electric Motor	60	Each	11542
15	Ball bearing 6315 (NTN)Japan for Electric Motor	50	Each	8578
16	Ball bearing 6322 (NTN)Japan for Electric Motor	50	Each	24005
17	Motor fan 80 & 100 H.P. Electric Motor (Pump Station)	130	Each	10845
18	Supplying Bio metal relay 85-100 (Amp) Siemens	120	Each	9022
19	Supplying of time relay 0 to 20 sec: Siemens	110	Each	2699
20	Repair of Circuit Breaker 200 (Amp)	130	Each	3858


Syed Deedar Ali Shah
 Government Contractor


H. C. Aggarwal

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80	P.Job:	5525
22	Repair of Circuit Breaker 1000 (Amp)	50	P.Job:	7582
23	Repair Bio metal relay	140	P.Job:	1568
24	Supplying time Relay 60 Sec: Japan	113	Each	3182
25	Wiring for delta star system of Electric Motor	176	P.Job:	3380
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	85	P.Job:	3327
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	92	P.Job:	4592
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	60	Each	5870
29	Line rubber bearing bush 55.2mm dia (Pump station)	150	Each	6010
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	130	Each	9358
31	Threaded column shaft with protective sleeve 30 x 30x50mm	75	Each	11778
32	Threaded coupling of 45mm dia	152	Each	1508
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	60	Each	1404
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	40	Each	1430
35	Shaft protect sleeve 45x55x180 mm dia	132	Each	3898
36	Repair of impeller 20 & 30 C/S discharge	150	P.Job:	5010
37	S.F of suction pipe 20" dia 5.75 ft: length both side flanged	60	P.Rft:	10070
38	S.F of column pipe 20" dia 5ft: length both side flanged	60	P.Rft:	10075
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	26	P.No.	10095
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	24	P.Rft:	8865
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	22	P.Rft:	8873
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	112	Each	13946
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	30	Each	22335
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	32	Each	25688

Opened by me
Jan 4/11/2016
Executive Engineer
North Dada Drainage Division
Larkana

Drunk

H. Caghan
 Executive Engineer
 North Dada Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	50	Each	21198
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	30	Each	21390
47	Top shaft 30mm dia x 1300 mm)	80	Each	5108
48	Pump shaft 45mm dia x 5"ft: long	30	Each	12388
49	Pump shaft 45mm dia x 7'-4"ft: long	22	Each	17980
50	Pump shaft 45mm dia 7.3 ft: length	34	P.Job:	17948
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	33	P.Job:	2109
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	40	P.Job:	2532
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90	P.Job:	1450
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90	P.Job:	1450
55	Repair of time relay 0 to 20 second	136	P. Job	1408
56	Dismantling & refitting of all parts of Centrifugal pump	30	P.Job:	4955
57	Dismantling & refitting of all parts of PNZ pumps 10/20.30 cusec. i/c lowering into housing	150	P.Job:	9609
58	Supplying & Fixing M.S channel size 3" x 7" 1.1ft: long for foundation of Motor	60	Each	1278
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50	Each	1468
60	Sand guard for pump shaft 45mm dia (Bronze)	42	P.Job:	2699
61	Repairing of stuffing box i/c Replacement of cum seal eage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	56	P.Job:	2518
62	Repair of housing 20 & 30 C/S discharge Pump	150	P.Job:	3525
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	96	P.Job:	3250
64	Supplying & Fixing of Circuit breaker 200A Fuji	50		18780
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	10	P.Job:	13259

opened by me
on 4/11/2016
Executive Engineer
North Dabur Drainage Division
Lahore

Deedar Ali Shah
Deedar Ali Shah
Government Contractor

Atiq Khan

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer 1/2 un-recoverable burnt/old wire	30	P.Job	2648
67	Supplying of L.T copper strip for transformer 1/2 un-recoverable burnt/old wire	1500	P.Kg	1788
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	12	P.Job	17338
69	Supplying & Fixing of volt meter 0-500V Korea	60	P.No	3278
70	Supplying & Fixing of Ammeter 0-200A Korea	50	P.No	3772
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	150	P.Job	1688
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	150	P.Job	1682
73	Socket Spider for 14" dia pipe.	50	Each	5065
74	Socket Spider for 20" dia pipe.	50	Each	8412
75	Datsun Pickup on hire with P.O.L.	660	P. day	6012
76	3.5 core cable with copper wire 37.083 (Pak cable)	2200	P.Ft	4655
77	Supplying of transformer oil	3800	P.Lit	409
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	20	Each	1138
79	Supplying of V. Belt	20	Each	662
80	Supplying of P.V.C wire 7/064	540	P. M	366
81	Supplying of P.V.C wire 19/064	270	P. M	502
82	Supplying of P.V.C wire 19/083	180	P.M	762
83	Supplying of thimble 60 (Amp :)	100	Each	112
84	Supplying of thimble 100 (Amp :)	40	Each	182
85	Supplying of thimble 150 (Amp :)	20	Each	342
86	Supplying of thimble 200 (Amp :)	60	Each	455
87	Supplying of thimble 400 (Amp :)	40	Each	1155
88	Supplying of U-Clamp (Large size)	40	Each	770
89	Supplying of PG-Clamp.(Large size)	50	Each	1130
90	Supplying of cutout 60 Amps (Local)	50	Each	270

opened by me
 on 4/11/2016
 Executive Engineer
 North Suleb Drainage Division
 Ludhiana

[Signature]

[Signature]
 Executive Engineer
 North Suleb Drainage Division
 Ludhiana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	24	Each	515
92	Supplying of cutout 200 Amps:	50	Each	690
93	Supplying of rubber sheet for flanges	540	P.Kg:	1030
94	Supplying of Grease sell Alvina	520	P.Kg:	613
95	Supplying of Grease Multiple	410	P.Kg:	545
96	Supplying of Glad Dori for pumps	500	P.Kg:	369
97	Supplying of Terminal carrier	80	Each	1149
98	Supplying of Nut & bolts various size	900	P.Kg:	313
99	Rethreading of shaft 45 & 60 mm dia	102	P.Job:	1147
100	Painting of Motors pump foundation & delivery pipe	50	P.Job:	1145
101	Supplying & Fixing of Top Nut of 45mm dia	30	Each	670
102	Threaded coupling 30mm dia (Carbon Steel)	30	Each	1130
103	Top Nut 25 to 30mm dia (M.S) with key	40	Each	485
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	70	Each	1142
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/e turning facing & manufacturing sleeve with fitting	55	P.Job:	1130
106	On/Off push button	120	Each	818
107	Installation plastic tap Neto Japan	120	Each	55
108	Bamboo	50	P.ft	45
109	Hexa blade 1" wide 12: long	60	Each	45
110	Hand Operated Grease Gun	05	Each	920
111	Iron Door i/e Girl	100	P.Kg:	290
112	Plastic Water Cooler for Gang 25 liters	10	Each	1135
113	Champion set (China)	12	Each	482
114	Flexible mask pipe 2" dia	660	P. Ft.	49

opened by me on 4/11/2016

by Mr. [Signature]

Syed Daud Ali Shah
Government Contractor

Executive Engineer
Larkana Drainage Division
Larkana

Executive Engineer
Larkana



بنك الفلاح المحدود
 BANK ALFALAH LIMITED
 (0152) Bunder Road Larkana Branch

Call Deposit Receipt

No. CDRLRK 00870185

Ref No:

Date: 6/3/2018

13 000 2018

Rs.

Amount not over PKR 50,000.00 only

50,000.00

Received from

M/S ANAD BUILDERS

On Account

EXECUTIVE ENGINEER NORTH DADU PLAINAGE DIVISION LARKANA

Rupees

as a deposit at call bearing no interest/profit subject to general rules of the Bank with respect to such deposits.

THIS RECEIPT IS NON TRANSFERABLE
 PAYABLE TO BENEFICIARY ONLY

Attested
[Signature]

[Signature]
 Authorized Signature

[Signature]
 Authorized Signature

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL / ELECTRICAL PARTS
(MATERIAL / JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS &
ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE
DIVISION LARKANA.

Issued to M/S: Ahal Builders

367741

Amount of Quotation Fee received vide DR No. _____ Dated, 3/11/2016 for
Rs. 1,000/-

H. Capriani
Executive Engineer
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.No.	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P. (Burnt old copper wire not recoverable)	125	P.Job	19908
2	Rewinding of Electric Motor 80 H.P. (Burnt old copper wire not recoverable)	10	P.Job	13345
3	Rewinding of Electric Motor 20 H.P. with modern enameled copper wire (Burnt old copper wire not recoverable)	08	P.Job	16175
4	Rewinding of Electric Motor 15 H.P. with modern enameled copper wire (Burnt old copper wire not recoverable)	10	P.Job	12110
5	Supply modern enameled copper wire for rewinding of Electric motors transformers	7200	P.Kg	1788
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	108	Each	19258
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	24	Each	10160
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	30	Each	3360
9	Supplying & Fixing of Magnetic coil for 3TB 4817	38	Each	4635
10	Supplying & Fixing of Magnetic coil for 3TB 4617	26	Each	3145
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	120	Each	1872
12	Ball bearing 6319 (upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	70	Each	17497
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	60	Each	4038
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	80	Each	11535
15	Ball bearing 6315 (NTN) Japan for Electric Motor	50	Each	8570
16	Ball bearing 6322 (NTN) Japan for Electric Motor	50	Each	24000
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130	Each	10838
18	Supplying Bio metal relay 85-100 (Amp) Siemens	120	Each	9028
19	Supplying of time relay 0 to 20 sec: Siemens	110	Each	8705
20	Repair of Circuit Breaker 200 (Amp)	130	P.Job	3865

[Signature]

[Signature]
 Executive Engineer
 North Canal Division

S.//:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80	P.Job:	5520
22	Repair of Circuit Breaker 1000 (Amp)	50	P.Job:	7588
23	Repair Bio metal relay	140	P.Job:	1575
24	Supplying time Relay 60 Sec: Japan	113	Each	3178
25	Wiring for delta star system of Electric Motor	176	P.Job:	3388
26	Repairing of stuffing box i/c replacement of cum seal cage 50 mm dia (Gun metal) also providing grease cup arrangement etc complete	85	P.Job:	3335
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	92	P.Job:	4598
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	60	Each	5870
29	Line rubber bearing bush 55.2mm dia (Pump station)	150	Each	6015
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	130	Each	9365
31	Threaded column shaft with protective sleeve 30 x 30x50mm	75	Each	11782
32	Threaded coupling of 45mm dia	152	Each	1515
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	60	Each	1409
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	40	Each	1430
35	Shaft protect sleeve 45x55x180 mm dia	132	Each	3885
36	Repair of impeller 20 & 30 C/S discharge	160	P.Job:	5008
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	60	P.Rft:	10078
38	S/F of column pipe 20" dia 5ft: length both side flanged	60	P.Rft:	10080
39	Supplying & Fixing of Motor cooling fan for 50 H.P	26	P.No:	10080
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	24	P.Rft:	8850
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	22	P.Rft:	8850
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	112	Each	13952
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	30	Each	2352
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	32	Each	25670

Opened by me
 on 4/11/2016
 Hr Executive Engineer
 North East Drainage Division
 Bhubaneswar

AHABUILDERS
 Government Contractor

Hr Executive Engineer
 North East Drainage Division

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/e key	50	Each	21180
46	Top shaft 45mm dia x 9"ft: both side threaded i/e key	30	Each	21402
47	Top shaft 30mm dia x 1300 mm)	80	Each	5112
48	Pump shaft 45mm dia x 5"ft: long	30	Each	12395
49	Pump shaft 45mm dia x 7'-4"ft: long	22	Each	17292
50	Pump shaft 45mm dia 7.3 ft: length	34	P.Job:	17935
51	Repair top shaft 30 mm dia i/e welding, cutting, finishing & straightening etc: complete	33	P.Job: PHL	22112
52	Repair top shaft 45 mm dia i/e welding, cutting, finishing & straightening etc: complete	40	P.Job:	2538
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90	P.Job:	1465
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90	P.Job:	1459
55	Repair of time relay 0 to 20 second	136	P. Job	1412
56	Dismantling & refitting of all parts of Centrifugal pump	30	P.Job:	4962
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec. i/e lowering into housing	150	P.Job:	9615
58	Supplying & Fixing M/S channel size 3" x 7" 1-ft: long for foundation of Motor	60	Each	1275
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50	Each	1460
60	Sand guard for pump shaft 45mm dia (Bronze)	42	P.Job:	2690
61	Repairing of stuffing box i/e Replacement of gunmetal seal cage 30mm dia (gunmetal) also providing grease clip arrangement etc complete	56	P.Job:	2525
62	Repair of housing 20 & 30 C/S discharge Pump	150	P.Job:	3528
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	96	P.Job:	3240
64	Supplying & Fixing of Circuit breaker 200A Fuji	50		18790
65	Rewinding & Refitting of 200 KVA transformer i/e un-recoverable burnt/old wire	10	P.Job:	13263

Opened by me
on 4/4/2016
Executive Engineer
Water Drainage Division

PHL

H. C. Chaur
 Executive Engineer
 Water Drainage Division

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Relitting of 630 KVA transformer i/c un-recoverable burnt/old wire	30	P.Job:	26490
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1500	P.Kg:	1792
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	12	P/Job:	17325
69	Supplying & Fixing of volt meter 0-500V Korea	60	P.No:	3775
70	Supplying & Fixing of Ammeter 0-200A Korea	50	P.No:	3778
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	150	P.Job:	1692
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	150	P.Job:	1688
73	Socket Spider for 14" dia pipe.	50	Each	5078
74	Socket Spider for 20" dia pipe.	50	Each	8400
75	Datsun Pickup on hire with P.O.L.	660	P. Day	6008
76	3.5 core cable with copper wire 37/083 (Pak cable)	2200	P.Ft:	4662
77	Supplying of transformer oil	3800	P.Lit:	415
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	20	Each	1144
79	Supplying of V. Belt	20	Each	657
80	Supplying of P.V.C wire 7/064	540	P.M	372
81	Supplying of P.V.C wire 19/064	270	P.M	497
82	Supplying of P.V.C wire 19/083	180	P.M	768
83	Supplying of thimble 60 (Amp :)	106	Each	105
84	Supplying of thimble 100 (Amp :)	46	Each	175
85	Supplying of thimble 150 (Amp :)	20	Each	330
86	Supplying of thimble 200 (Amp :)	60	Each	440
87	Supplying of thimble 400 (Amp :)	40	Each	1140
88	Supplying of U-Clamp (Large size)	40	Each	776
89	Supplying of PG-Clamp.(Large size)	50	Each	1142
90	Supplying of cutout 60 Amps: (Local)	50	Each	275

Prepared by me on 4/11/2016

Executive Engineer North Canal Engineering Division

AHAD BUILDERS
Government Contractor

H. C. Khan
Executive Engineer
North Canal Engineering Division
Lahore

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	24	Each	522
92	Supplying of cutout 200 Amps:	50	Each	699
93	Supplying of rubber sheet for flanges	540	P.Kg	1025
94	Supplying of Grease sell Alvina	520	P.Kg	609
95	Supplying of Grease Multiple	410	P.Kg	535
96	Supplying of Glad Dori for pumps	500	P.Kg	375
97	Supplying of Terminal carrier	80	Each	1153
98	Supplying of Nut & bolts various size	900	P.Kg	318
99	Rethreading of shaft 45 & 60 mm dia	102	P.Job:	1157
100	Painting of Motors pump foundation & delivery pipe	50	P.Job:	1130
101	Supplying & Fixing of Top Nut of 45mm dia	30	Each	688
102	Threaded coupling 30mm dia (Carbon Steel)	30	Each	1148
103	Top Nut 25 to 30mm dia (M.S) with key	40	Each	470
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	70	Each	1130
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/e turning facing & manufacturing sleeve with fitting	55	P.Job:	1149
106	On/Off push button	120	Each	810
107	Installation plastic tap Neto Japan	120	Each	50
108	Bamboo	50	P ft	52
109	Hexa blade 1" wide 12" long	60	Each	57
110	Hand Operated Grease Gun	05	Each	910
111	Iron Door i/e Girl	100	P.Kg	295
112	Plastic Water Cooler for Gang 25 liters	10	Each	1148
113	Champion set (China)	12	Each	470
114	Flexible mask pipe 2" dia	660	P.Ft	45

opened by me
on 4/4/2016.

Executive Engineer
North-Cadu Drainage Division
Larkana

ATAHAR HADERS
Government Contractor

Executive Engineer
Larkana Drainage Division
Larkana

Executive Engineer
EXECUTIVE ENGINEER
Larkana

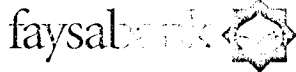
Executive Engineer
Larkana Drainage Division
Larkana

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Account Payee Only

Not Over **PKR**

*****50,000.00*****



PO No. 3500915

Stationery/Ret No: 04013196

0287-LARKANA BRANCH, LARKANA

Pay to EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA. or Order

1 3 1 0 1 6

Rupees FIFTY THOUSAND AND 0/100 ONLY

PKR

*****50,000.00

Payable at any FBL branch in Pakistan

Attested
[Signature]

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Authorized Signatory
PA#B-97

[Signature]

Authorized Signatory
PA#B-31

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Sindh Public Procurement Regulatory
Authority

Bidding Documents

For:

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL / ELECTRICAL PARTS
(MATERIAL / JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS &
ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE
DIVISION LARKANA.

Issued to M/S: Sawtar Rai

Amount of Quotation Fee received vide DR No. 367738 Dated 3/11/2016 for
Rs-1,000/-

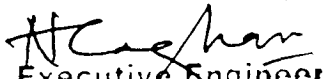
H. Leghari
Executive Engineer
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.//:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P. (Burnt/old copper wire not recoverable)	125	P.Job:	19900
2	Rewinding of Electric Motor 80 H.P. (Burnt/old copper wire not recoverable)	10	P.Job:	13330
3	Rewinding of Electric Motor 20 H.P. with modern enameled copper wire (Burnt/old copper wire not recoverable)	88	P.Job:	16160
4	Rewinding of Electric Motor 15 H.P. with modern enameled copper wire (Burnt/old copper wire not recoverable)	10	P.Job:	12100
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7200	P.Kg	1780
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	108	Each	19250
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	24	Each	10175
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	30	Each	3368
9	Supplying & Fixing of Magnetic coil for 3TB 4817	38	Each	4646
10	Supplying & Fixing of Magnetic coil for 3TB 4617	26	Each	3150
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	120	Each	1865
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	by 70 opened	Each	17488
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	me on 4/11/2016 60	Each	4035
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	60	Each	11548
15	Ball bearing 6315 (NTN)Japan for Electric Motor	50	Each	8585
16	Ball bearing 6322 (NTN)Japan for Electric Motor	50	Each	24010
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130	Each	10835
18	Supplying Bio metal relay 85-100 (Amp) Siemens	120	Each	9020
19	Supplying of time relay 0 to 20 sec: Siemens	110	Each	8690
20	Repair of Circuit Breaker 200 (Amp)	130	P.Job:	3850


PARTAB RAI
 Government Contractor


Executive Engineer
 North Dada Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80	P.Job:	5532
22	Repair of Circuit Breaker 1000 (Amp)	50	P.Job:	7575
23	Repair Bio metal relay	140	P.Job:	1560
24	Supplying time Relay 60 Sec: Japan	113	Each	3175
25	Wiring for delta star system of Electric Motor	176	P.Job:	3370
26	Repairing of stuffing box i/e replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	85	P.Job:	3320
27	Repairing of stuffing box 45mm dia i/e fitting of cum seal cage (Gun metal) etc complete (Pump Station)	92	P.Job:	4585
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	60	Each	5885
29	Line rubber bearing bush 55.2mm dia (Pump station)	150	Each	6000
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	130	Each	9350
31	Threaded column shaft with protective sleeve 30 x 30x50mm	75	Each	11765
32	Threaded coupling of 45mm dia	152	Each	1500
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	60	Each	1395
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	40	Each	1144
35	Shaft protect sleeve 45x55x180 mm dia	132	Each	3870
36	Repair of impeller 20 & 30 C/S discharge	160	P.Job:	5000
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	60	P.Rft:	10082
38	S/F of column pipe 20" dia 5ft: length both side flanged	60	P.Rft:	10078
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	26	P.No.	10092
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	24	P.Rft:	8875
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	22	P.Rft:	8876
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	112	Each	13935
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/e key	30	Each	22348
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/e key (stainless steel)	32	Each	25675

Partab Rai
PARTAB RAI
 Government Contractor

H. Kashani
 Executive Engineer
 North Dadr Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/e key	50	Each	21188
46	Top shaft 45mm dia x 9"ft: both side threaded i/e key	30	Each	21395
47	Top shaft 30mm dia x 1300 mm)	80	Each	5105
48	Pump shaft 45mm dia x 5"ft: long	30	Each	12380
49	Pump shaft 45mm dia x 7'-4"ft: long	22	Each	17996
50	Pump shaft 45mm dia 7.3 ft: length	34	P.Job:	17953
51	Repair top shaft 30 mm dia i/e welding, cutting, finishing & straightening etc: complete	33	P.Job:	2100
52	Repair top shaft 45 mm dia i/e welding, cutting, finishing & straightening etc: complete	40	P.Job:	2525
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90	P.Job:	1462
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90	P.Job:	1464
55	Repair of time relay 0 to 20 second	136	P. Job	1400
56	Dismantling & refitting of all parts of Centrifugal pump	30	P.Job:	4950
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec. i/e lowering into housing	150	P.Job:	9600
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	60	Each	1288
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50	Each	1478
60	Sand guard for pump shaft 45mm dia (Bronze)	42	P.Job:	2703
61	Repairing of stuffing box i/e Replacement of cum seal case 30mm dia (gunmetal) also providing grease cup arrangement etc complete	58	P.Job:	2515
62	Repair of housing 20 & 30 C/S discharge Pump	150	P.Job:	3520
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	96	P.Job:	3255
64	Supplying & Fixing of Circuit breaker 200A Fuji	50		18799
65	Rewinding & Refitting of 200 KVA transformer i/e unrecoverable burnt/old wire	10	P.Job:	13250

Partab Rai
PARTAB RAI
 Government Contractor

H. Chohan
Executive Engineer
 North Dadu Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/e un-recoverable burnt/old wire	30	P.Job:	26475
67	Supplying of L.T copper strip for transformer i/e un-recoverable burnt old wire	1500	P.Kg:	1780
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	12	P/Job	17342
69	Supplying & Fixing of volt meter 0-500V Korea	60	P.No:	3760
70	Supplying & Fixing of Ammeter 0-200A Korea	50	P.No:	3765
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	150	P.Job:	1675
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	150	P.Job:	1675
73	Socket Spider for 14" dia pipe.	50	Each	5082
74	Socket Spider for 20" dia pipe.	50	Each	8410
75	Datsun Pickup on hire with P.O.L.	660	P. day	6000
76	3.5 core cable with copper wire 37/083 (Pak cable)	2200	P.Ft:	4650
77	Supplying of transformer oil	3800	P.Lit:	400
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	20	Each	1130
79	Supplying of V. Belt	20	Each	650
80	Supplying of P.V.C wire 7/064	540	P. M	360
81	Supplying of P.V.C wire 19/064	270	P. M	490
82	Supplying of P.V.C wire 19/083	180	P. M	755
83	Supplying of thimble 60 (Amp :)	100	Each	114
84	Supplying of thimble 100 (Amp :)	40	Each	188
85	Supplying of thimble 150 (Amp :)	20	Each	335
86	Supplying of thimble 200 (Amp :)	60	Each	445
87	Supplying of thimble 400 (Amp :)	40	Each	1162
88	Supplying of U-Clamp (Large size)	40	Each	782
89	Supplying of PG-Clamp.(Large size)	50	Each	1138
90	Supplying of cutout 60 Amps: (Local)	50	Each	284

Approved by me on 4/11/2016.

*Atc Engineer
North Dadu Drainage Division
Larkana*

Partab Rai
PARTAB RAI
Government Contractor

H. C. Chohan
Executive Engineer
North Dadu Drainage Division
Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	24	Each	526
92	Supplying of cutout 200 Amps:	50	Each	705
93	Supplying of rubber sheet for flanges	540	P.Kg:	1020
94	Supplying of Grease sell Alvina	520	P.Kg:	600
95	Supplying of Grease Multiple	410	P.Kg:	530
96	Supplying of Glad Dori for pumps	500	P.Kg:	360
97	Supplying of Terminal carrier	80	Each	1140
98	Supplying of Nut & bolts various size	900	P.Kg:	310
99	Rethreading of shaft 45 & 60 mm dia	102	P.Job:	1140
100	Painting of Motors pump foundation & delivery pipe	50	P.Job:	1148
101	Supplying & Fixing of Top Nut of 45mm dia	30	Each	683
102	Threaded coupling 30mm dia (Carbon Steel)	30	Each	1138
103	Top Nut 25 to 30mm dia (M.S) with key	40	Each	474
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	70	Each	1148
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/e turning facing & manufacturing sleeve with fitting	55	P.Job:	1138
106	On/Off push button	120	Each	820
107	Installation plastic tap Neto Japan	120	Each	65
108	Bamboo	50	P. ft	48
109	Hexa blade 1" wide 12: long	60	Each	52
110	Hand Operated Grease Gun	05	Each	918
111	Iron Door i/e Girl	100	P.Kg:	294
112	Plastic Water Cooler for Gang 25 liters	10	Each	1152
113	Champion set (China)	12	Each	478
114	Flexible mask pipe 2" dia	660	P. Ft:	55

Graded by me 55
on 4/11/2016

Executive Engineer
North Dadu Drainage Division
Larkana

CONTRACTOR

Partab Rai

PARTAB RAI
Government Contractor

Atashan
Executive Engineer
EXECUTIVE ENGINEER
North Dadu Drainage Division
Larkana

[Signature]
Executive Engineer
Larkana Drainage Division
Larkana

[Signature]

COMPARATIVE STATEMENT

Notice Invitation No: SKP/G-148/ 1381 dated: 21/ 09 /2016

Date of Opening:

04 / 11 /2016

NAME OF WORK:- SUPPLY ABKALANI MATERIAL & REPAIR/MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA

S.#:	Description	Units	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan	M/S: Partab Rai	M/S: Abdul Aziz Abbasi	M/S: Raouf & Co:
01	02	03	04	05	06	07
	<u>REPAIR & MAINTENANCE OF DRAINS</u>					
01	Engaging buldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	P.Hr:	3470	3480	3485	3490
02	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	P.Hr:	3110	3120	3118	3100
03	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	P.Hr:	3308	3312	3300	3318
04	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	P.Trip	1600	1600	1600	1600
05	Hire charges of Tractor with front blade i/c P.O.L	P.Hr:	1400	1400	1400	1400
06	De-weeding of Pun Gross in the bed of Drains	% Sft	1130	1135	1130	1138
07	Supplying of Gunny begs (2nd birthi)	P.No:	90	99	102	90
08	Supplying of Datemate 6'x4'	P.No:	190	198	195	190
09	Supplying of II Lantern	Each	105	108	112	105
10	Generator on hires basis (without POL)	P.Day	610	600	600	608
11	Supply of Munna (Behan)	P.No:	110	115	118	110
12	Supplying of Lai Basket	P.Day	60	65	68	60
13	Supplying of Trows (6'x4')	P.No:	120	126	129	120
14	Supplying of Red Pattles (6.x4')	P.No:	130	134	138	130
15	Supplying of Panjor (Manjhandry)	P.No:	110	115	121	110

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor			
			M/S: Aftab Ahmed Awan 04	M/S: Partab Rai 05	M/S: Abdul Aziz Abbasi 06	M/S: Raouf & Co: 07
16	Supplying of Pish wan	P.Kg:	80	88	95	80
17	Supplying of Sotli (Bengali Twin)	P.Kg:	290	299	305	290
18	Supplying of Nylon Rope	P.Kg:	340	348	352	340
19	Supplying of Kerosene oil	P.Lit:	115	118	110	116
20	Supplying of Battery Cell	P.No:	65	68	58	72
21	Supply of Lal tin	P.No:	348	352	340	345
22	Supply of Battery Torch (2 Cell)	P.No:	468	465	460	470

(Abdul Ghaffoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Lughari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division-1 Larkana
(Member)

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE
DIVISION LARKANA



No: SKP/G-148/1381/ of 2016.

Larkana, Dated: 21/09/2016.

☎: 074-9410063

Fax No.074-4044416

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present
on opening of tender on 04/11/2016 @ 2.00 P.M for the work "Supplying of Material for Repair &
Maintenance of Drains in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M.S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M.S: Partab Rai		<i>Partab Rai</i>
03	M.S: Abdul Aziz Abbasi		
04	M.S: Raouf & Co:		<i>Raouf</i>

(Signature)
(Abdul Ghaffoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Signature)
(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

(Signature)
(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

BID EVALUATION REPORT

- 1 Name of Procuring Agency :- Executive Engineer North Dadu Drainage Division Larkana
- 2 Tender reference No: :- No: SKP/G-148/ 1381 / of 2016 Dated: 21 / 09 / 2016.
- 3 Tender Description / Name of work / Item :- Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana
- 4 Method Procurement. :- Single Stage One Envelope Bidding Procedure
- 5 Tender Published. :- SPPRA Website S.No: 30009 dated: 27 / 09 / 2016.
- 6 Total Bid Documents :- 4Nos:
- 7 Total Bid Received. :- 4Nos:
- 8 Technical Bid opening date (If Applicable) :- Not Applicable
- 9 No: of Bid Technically qualified (If Applicable) :- Not Applicable
- 10 Bid (s) Rejected (If Applicable) :-
- 11 Financial Bid opening date. :- 04/11/2016. (2nd; Attempt)
- 12 Bid Evaluation Report. :-

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
3	M/S: Abdul Aziz Abbasi	--do--	--do--	--do--	--do--	--do--
4	M/S: Raouf & Co:	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Method & Procedure of Procurement Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work:- "Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana"

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 04/11/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

04 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.

The Bids were opened at 02:00 P.M on 04/11/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M S: Aftab Ahmed Awan	Comparative Statement Attached	50000/	No: 15067810 dated: 06 10 2016
02	M S: Partab Rai	=== do ===	50000.	No: 3502447 dated: 13 10 2016
03	M S: Abdul Aziz Abbasi	=== do ===	50000/	No: 15067857 dated: 10 10 2016
04	M S: Raouf & Co:	=== do ===	50000/	No: 102286608 dated: 07 10 2016

The Committee shall examine all the bids as per the Qualification . Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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

(Abdul Qafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding)
Single Stage One Envelope)

Name of Work:-

i) Supplying of Material for Repair & Maintenance of Drains in
North Dadu Drainage Division Larkana

Name of Procuring Agency

Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Partab Rai	M/S: Abdul Aziz Abbasi	M/S: Raouf & Co:
1	NTN	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
3	Company Profile	Available	Available	Available	Available
4	Responsivness	Available	Available	Available	Available

Signature of the Members of the Procurement Committee

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Account Payee Only



HBL

HABIB BANK
بنك حبيب

B.C. No.

Stationary No: 15067810

HBL MILITARY ROAD SHIKUR (1495)

Not Over Rs: 5000/-

061016

Pay to

Executive Engineer North Dade or Order
Drainage div: Larkana.

50000/-

On ac: Affab Ahmed Govt. Contractor
Fifty thousand Only

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Attested
[Signature]

Signatory
PA No.

[Signature]
16338
Signatory
PA No.

Please do not write below this line.

⑈ 15067810⑈0543001⑈0030019903902586⑈010⑈

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & I PAIR/
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LAHANA
(WHEN AND WHERE REQUIRED).

Issued to M/s Affab Ahmed Anwar

Amount of Quotation Fee received vide DR No. 367735 Dated 3/11/2016 for
Rs. 1,000/-

A. Caplan
Executive Engineer,
North Dadu Drainage Division
Larkana

SCHEDULE OF RATES

Rate Running Contractor for the year 2016-17.

Sr.	Description of Item	Tentative Quantity	Unit	to.
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leas, man gharas & strengthening of banks with P.O.L.	1500	P.Hr	270 -
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	8000	P.Hr	310 -
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L.	2500	P.Hr	35.58 -
4	Hire charges of Tractor Trolley size 13'x6'x2' 1/2 POL raising & strengthening bank and filling of earth into depression	40000	P.Trip	100 -
5	Hire charges of Tractor with front blade 1/2 P.O.L.	25000	P.Hr	25 -
6	De-weeding of Pun Grass in the bed of Drains	2500	1/2 SR	13 -
7	Supplying of Gunny bags (2nd birth)	5000	P.No:	25 -
8	Supplying of Datamate 6'x4'	3000	P.No:	20 -
9	Supplying of H Lantern	2000	Each	25 -
10	Generator on hires basis (without POL)	3200	P.Day	15 -
11	Supply of Munna (Behan)	5000	P.No:	10 -
12	Supplying of Lai Basket	2600	P.Day	50 -
13	Supplying of Trows (6'x4')	2800	P.No:	20 -
14	Supplying of Red Pattles (6'x4')	3300	P.No:	30 -
15	Supplying of Panjor (Manjhandry)	2400	P.No:	110 -
16	Supplying of Pish wan	1800	P.Kg:	80 -
17	Supplying of Sotli (Bengali Twin)	1000	P.Kg:	290 -
18	Supplying of Nylon Rope	800	P.Kg:	340 -
19	Supplying of Kerosene oil	700	P.Lit:	15 -
20	Supplying of Battery Cell	500	P.No:	65 -
21	Supply of Lal tin	200	P.No:	348 -
22	Supply of Battery Torch (2 Cell)	4000	P.No:	468 -

opened on 4/11/2016

Executive Engineer North Dadu Drainage Division Larkana

Aftab Ahmed
Aftab Ahmed Ahwan
Government Contractor

H. Kashan
Executive Engineer
Executive Engineer
North Dadu Drainage Division
Larkana

Executive Engineer
Larkana Drainage Division
Larkana

Executive Engineer
North Dadu Drainage Division
Larkana

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA
(WHEN AND WHERE REQUIRED).

Issued to M/s Purshab Rai
Amount of Quotation Fee received vide DR No. 367738 Dated, 2/11/2016 for
Rs. 1,000/-

H. C. Chohan
Executive Engineer,
North Dadu Drainage Division
Larkana

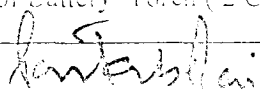
SCHEDULE OF PRICES

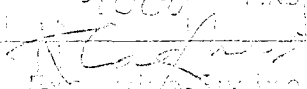
Rate Running Contractor for the year 2016-17.

S.No.	Description of Item	Tentative Quantity	Unit	Rate
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1500	P.Hr	3.30
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5000	P.Hr	3.00
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L	1500	P.Hr	3.12
4	Hire charges of Tractor Trolley size 13'x6'x2' w/o P.O.L, raising & strengthening bank and filling of earth into depression	40000	P.Trip	1.30
5	Hire charges of Tractor with front blade w/o P.O.L	55000	P.Hr	1.30
6	De-weeding of Pan Grass in the bed of Drains	3550	% SR	1.35
7	Supplying of Gunny bags (2nd birth)	5600	P.No.	1.9
8	Supplying of Datamate 6'x4'	3000	P.No.	1.98
9	Supplying of H Lantern	2200	Each	1.08
10	Generator on hires basis (without POL)	3200	P.Day	1.00
11	Supply of Munna (Behan)	5000	P.No.	1.5
12	Supplying of Lai Basket	2600	P.Day	1.25
13	Supplying of Trows (6'x4')	2800	P.No.	1.26
14	Supplying of Red Pattles (6'x4')	3300	P.No.	1.34
15	Supplying of Panjor (Manjhandry)	2400	P.No.	1.5
16	Supplying of Pish wan	600	P.Kg.	1.08
17	Supplying of Sotli (Bengali Twin)	1000	P.Kg.	2.39
18	Supplying of Nylon Rope	800	P.Kg.	3.48
19	Supplying of Kerosene oil	700	P.Lit	1.8
20	Supplying of Battery Cell	500	P.No.	1.06
21	Supply of Lal tin	300	P.No.	3.52
22	Supply of Battery Torch (2 Cell)	4000	P.No.	1.35

Approved
on 4/11/2016

Executive Engineer
North East Drainage Division
Larkana


 Contractor
 PARTIAL KRI
 Government Contractor


 Executive Engineer
 North East Drainage Division
 Larkana

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING APKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA
(WHEN AND WHERE REQUIRED).

Issued to M/s Abdul Aziz Abbasi

Amount of Quotation Fee received vide DR No. 367737 Dated 3/11/2016 for
Rs. 1,000/-

H. C. Ghas
Executive Engineer,
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.No.	Description of Item	Tentative Quantity	Unit	Rate
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L.	1500	P.Hr:	3400
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	8000	P.Hr:	3110
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L.	2500	P.Hr:	3300
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	40000	P.Trip	1600
5	Hire charges of Tractor with front blade i/c P.O.L.	55000	P.Hr:	1400
6	De-weeding of Pun Grass in the bed of Drains	3500	% Sft	1130
7	Supplying of Gunny bags (2nd birthi)	5600	P.No:	100
8	Supplying of Datamate 6'x4'	3000	P.No:	185
9	Supplying of 11 Lantern	2200	Each	110
10	Generator on hires basis (without POL)	3200	P.Day	60
11	Supply of Munna (Behan)	5000	P.No:	110
12	Supplying of Lai Basket	2600	P.Day	60
13	Supplying of Trows (6'x4')	2800	P.No:	120
14	Supplying of Red Pattles (6'x4')	3300	P.No:	120
15	Supplying of Panjor (Manjhandry)	2400	P.No:	110
16	Supplying of Fish wan	1600	P.Kg:	100
17	Supplying of Sotli (Bengali Twin)	2200	P.Kg:	300
18	Supplying of Nylon Rope	800	P.Kg:	300
19	Supplying of Kerosene oil	700	P.Lit:	100
20	Supplying of Battery Cell	500	P.No:	50
21	Supply of Lal tin	200	P.No:	300
22	Supply of Battery Torch (2 Cell)	4000	P.No:	400

opened by
on 11/11/16

Contractor

Abdul Aziz

Abdul Aziz Abbasi
Govt: Contractor

Executive Engineer

[Signature]

Executive Engineer
North Sudd Drainage Division
Larkana

Executive Engineer
North Sudd Drainage Division
Larkana

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods


PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LAIKANA
(WHEN AND WHERE REQUIRED).

Issued to M/s Raref and CO

Amount of Quotation Fee received vide DR No. 367736 Dated 3/11/2016 for
Rs. 1,000/-


Executive Engineer,
North Dadu Drainage Division
Laikana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.	Description of Item	Tentative Quantity	Unit	Rate
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for clearing tanks, tank gharas & strengthening of banks with P.O.L.	15000	P.Hr	3000-
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	2000	P.Hr	3100-
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L	2500	P.Hr	3500-
4	Hire charges of Tractor Trolley size 13'x6'x2' w/o P.O.L. raising & strengthening bank and filling of earth into depression	40000	P.Trip	1600-
5	Hire charges of Tractor with front blade w/o P.O.L	50000	P.Hr	1400-
6	De-weeding of Pun Grass in the bed of Drains	3500	% Sft	1108-
7	Supplying of Gunny bags (2nd birthi)	5600	P.No.	900-
8	Supplying of Datamate 6'x4'	3000	P.No.	1000-
9	Supplying of H Lantern	2000	Each	1000-
10	Generator on hires basis (without P.O.L)	3200	P.Day	6000-
11	Supply of Manna (Behan)	5000	P.No.	1000-
12	Supplying of Lai Basket	2500	P.Day	4000-
13	Supplying of Trows (6'x4')	2500	P.No.	1000-
14	Supplying of Red Pattles (6'x4')	3300	P.No.	1000-
15	Supplying of Panjor (Manjhandry)	2000	P.No.	1000-
16	Supplying of Pish wan	1600	P.Kg	800-
17	Supplying of Sotli (Bengali Twin)	1000	P.Kg	2900-
18	Supplying of Nylon Rope	800	P.Kg	3000-
19	Supplying of Kerosene oil	700	P.Lit	1000-
20	Supplying of Battery Cell	300	P.No.	2000-
21	Supply of Lal tin	300	P.No.	4500-
22	Supply of Battery Torch (2 Cell)	4000	P.No.	2000-

opened by
 Can 4/11/17
 Executive Engineer
 North Dada Drainage Division
 Larkana

Rate Running Contractor
 Govt. Contractor

Executive Engineer
 North Dada Drainage Division
 Larkana

Executive Engineer
 North Dada Drainage Division
 LARKANA

20/11/17

COMPARATIVE STATEMENT

Notice Invitation No: SKP/G-148/1381 dated: 21 / 09 /2016
Date of Opening. 04 / 11 /2016

NAME OF WORK:- SUPPLY OF MATERIAL/JOB WORKS REQUIRED FOR REPAIR & MAINTENANCE OF RESIDENTIAL & OFFICE BUILDINGS IN NORTH DADU DRAINAGE DIVISION LARKANA

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor		
			M/S: Muhammad Tarique 04	M/S: Partab Rai 05	M/S: Aftab Ahmed Awan 06
<u>REPAIR & MAINTENANCE OF OFFICE BUILDINGS</u>					
1	Cleaning of over head tank 20' dia	P.Job:	3500	3410	3410
2	Cleaning of Septic tank (20'x10'x10')	P.Job:	6100	7050	7050
3	Cleaning of under ground tank (20'x10'x9')	P.Job:	4000	3950	3950
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	P.Job:	9000	8980	8980
5	Supplying of G.I pipe ½" dia	P. Rft:	60	68	60
6	Supplying of G.I pipe ¾" dia	P. Rft:	120	128	120
7	Supplying of G.I pipe 2" dia	P. Rft:	220	225	220
8	Supplying of Bib cock ½" dia	P.No:	250	258	250
9	Supplying of Socket ½" dia	P.No	60	66	60
10	Supplying of Elbow ½" dia	P.No:	75	82	75
11	Supplying of Union ½" dia	P. No.	130	135	130
12	Supplying of Tee ½" dia	P. No.	130	138	130
13	Supplying of Pillar cock ½" dia	P. No.	415	410	418

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor		
			M/S: Muhammad Tarique 04	M/S: Partab Rai 05	M/S: Aftab Ahmed Awan 06
14	Supplying of Socket ¼" dia	P. No.	100	106	100
15	Supplying of Elbow ¼" dia	P. No.	110	116	110
16	Supplying of Shower	P. No.	638	630	645
17	Supplying of Wash Basin	P. No.	1140	1135	1148
18	Supplying of W.C	P. No.	1148	1140	1152
19	Supplying of Flash Tank	P. No.	1156	1150	1160
20	Supplying of Waste pipe	P. No.	85	80	88
21	Supplying of Waste Coupling	P. No.	308	300	305
22	Supplying of Nylon connection	P. No.	99	95	105
23	Supplying of Stop cock	P. No.	218	215	222
24	Supplying of L/ drop	P. No.	300	307	300
25	Supplying of Anjees 4"	P. No.	100	108	100
26	Supplying of Hard Board 6'x4'	P. Sht	620	630	620
27	Supplying of Chip Board 6'x4'	P. Sht	1130	1142	1130
28	Supplying of Tower bolt 4"	P. No.	75	78	75
29	Supplying of Tower bolt 6"	P. No.	100	108	100
30	Supplying of Wood Pattles	P. Sft:	125	128	125
31	Supplying of Glue	P.Kg:	300	312	300
32	Supplying of Handles for Door & Windows	P. No.	125	133	125

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor		
			M/S: Muhammad Tarique 04	M/S: Partab Rai 05	M/S: Aftab Ahmed Awan 06
33	Supplying of Pharmacia Sheet 4'x8'	P. Sheet	1130	1139	1130
34	Supplying of Window Glasses	P. Sft:	130	142	130
35	Supplying of Ply Wood Sheet	P. Sft	1010	1000	1006
36	Supplying of Rubber pipe 3/4" dia for park	P.Rft:	46	40	52
37	Supplying of foot valve 6"dia	P. No.	1100	1200	1100
38	Supplying of Steel bar or strip	P.Kg:	160	200	160
39	Supplying of Cutout 30 amp:	P. No.	135	140	135
40	Supplying of Copper wire 03/29	P. M	40	48	40
41	Supplying of Copper wire 07/29	P. M	50	58	50
42	Supplying of Copper wire 07/44	P.M	139	135	135
43	Supplying of Sever light	P. No.	309	305	305
44	Supplying of bulb 100 Watt	P. No.	40	45	40
45	Supplying of Bulb 200 Watt	P. No.	70	78	70
46	Supplying of on/off Button (Piano type) <i>Att.</i>	P. No.	40	48	40
47	Supplying of Plug (Piano type)	P. No.	40	46	40
48	Supplying of P.V.C pipe 1/2" dia	P.Rft:	20	25	20
49	Supplying of Wooden board 10"x12"	P.No:	90	99	90
50	Supplying of Pharmica Sheet 10"x12"	P. No.	20	28	20
51	Supplying of Capacitor 3.5 Uf	P. No.	152	145	145

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor		
			M/S: Muhammad Tarique 04	M/S: Partab Rai 05	M/S: Aftab Ahmed Awan 06
52	Supplying of Tube rod	P. No.	156	150	150
53	Supplying of Tube light choke	P. No.	232	225	225
54	Supplying of Dimmer for fan	P. No.	168	160	160
55	Supplying of Bulb holder	P. No.	1088	1080	1095
56	Supplying of Starter	P. No.	168	165	173
57	Supplying of wooden board 4"x6"	P. No.	80	88	92
58	Supplying of wooden board 3"x2 1/2"	P. No.	65	72	68
59	Supplying of Pharmica Sheet 4"x6"	P. No.	140	148	152
60	Supplying of Pharmica Sheet 3"x2 1/2"	P. No.	100	110	107
61	Supplying of Finis	P.Tin	299	290	290
62	Supplying of Phenyl	P.Tin	256	250	250
63	Supplying of Vim Powder	P.Tin	158	150	150
64	Supplying of Chono (Lime)	P.Mds:	307	300	300
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	P. No.	1142	1135	1135
66	Supplying of bearing for fan	P. No.	367	360	360
67	Supplying of RRC pipe 6" dia	P.Rft:	127	120	120
68	Supplying of Cement begs.	P.Bag	632	625	625
69	Supplying of Hill Sand	P.Mds:	54	50	50
70	Supplying of Aggregate	P.Mds:	58	50	50

S.#: 01	Description 02	Units 03	Rate Quoted by the Contractor		
			M/S: Muhammad Tarique 04	M/S: Partab Rai 05	M/S: Aftab Ahmed Awan 06
71	Supplying of Mobil Oil for centrifugal Pumps	P.Tin	1200	1400	1200
72	Engaging Labour	P.Day	459	450	450
73	Engaging Mason Mistry/ Painter	P.Day	955	950	950
74	Supplying of Burnt bricks <i>Att.</i>	P.% No	669	660	660
75	Supplying of Distemper.	P.Bott:	1138	1130	1130
76	Supplying of Oil Paint	P.Bott:	1142	1130	1130
77	Supplying of Tar pen oil	P.Lit:	146	140	140
78	Supplying of Blazer cloth for office table	P.M	515	518	520

(Signature)
(Abdul Ghaffoor Soomro)
 Executive Engineer
 Larkana Drainage Division
 Larkana
(Member)

(Signature)
(Nisar Ahmed Laghari)
 Executive Engineer
 North Dadu Drainage Division
 Larkana
(Chairman)

(Signature)
(Abdul Wahab Sahito)
 Executive Engineer
 Public Health Engineer
 Division-I Larkana
(Member)

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE
DIVISION LARKANA



No: SKP/G-148/1381/ of 2016.

Larkana, Dated: 21/09/2016.

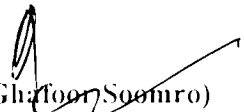
☎: 074-9410063


Fax No.074-4044416

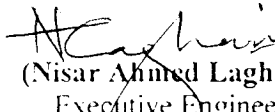
BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 04/11/2016 @ 2.00 P.M for the work "Supply Material (Job Works) required for Repair & Maintenance of Residential & Office Building in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M/S: Partab Rai		<i>Partab Rai</i>
03	M/S: Muhammad Tarique		<i>M. Tarique</i>


(Abdul Ghaffar Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)


(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)



(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

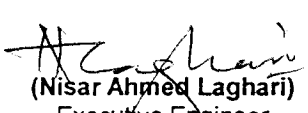
BID EVALUATION REPORT


- 1 Name of Procuring Agency :- Executive Engineer North Dadu Drainage Division Larkana
- 2 Tender reference No: :- No: SKP/G-148/ 1381 / of 2016 Dated: 21 / 09 / 2016.
- 3 Tender Description / Name of work / Item :- Supply Material /Job Works) required for Repair & Maintenance of Residential & Office Building in North Dadu Drainage Division Larkana
- 4 Method Procurement. :- Single Stage One Envelope Bidding Procedure
- 5 Tender Published. :- SPPRA Website S.No: 30009 dated: 27 / 09 / 2016.
- 6 Total Bid Documents :- 3 Nos:
- 7 Total Bid Received. :- 3 Nos:
- 8 Technical Bid opening date (If Applicable) :- Not Applicable
- 9 No: of Bid Technically qualified (If Applicable) :- Not Applicable
- 10 Bid (s) Rejected (If Applicable) :-
- 11 Financial Bid opening date. :- 04/11/2016. (2nd; Attempt)
- 12 Bid Evaluation Report. :-

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
3	M/S: Muhammad Tarique	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


 (Abdul Ghafoor Soomro)
 Executive Engineer
 Larkana Drainage Division
 Larkana
 (Member)


 (Nisar Ahmed Laghari)
 Executive Engineer
 North Dadu Drainage Division
 Larkana
 (Chairman)


 (Abdul Wahab Sahito)
 Executive Engineer
 Public Health Engineer
 Division Larkana
 (Member)

Method & Procedure of Procurement Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work:- "Supply Material /Job Works) required for Repair & Maintenance of Office Building" in North Dadu Drainage Division Larkana"

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 04/11/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

03 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.

The Bids were opened at 02:00 P.M on 04/11/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S: Aftab Ahmed Awan	Comparative Statement Attached	50000/	No: 15067812 dated: 06/10/2016
02	M/S: Partab Rai	=== do ===	50000/	No: 3499342 dated: 13/10/2016
03	M/S: Muhammad Tarique	=== do ===	50000/	No: 102286609 dated: 13/10/2016

The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)

(Nisar Ahmed Daghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding)
Single Stage One Envelope)

Name of Work:-

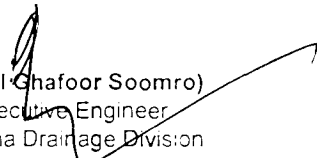
Supply Material /Job Works) required for Repair &
Maintenance of Residential Office Building in North Dadu
Drainage Division Larkana

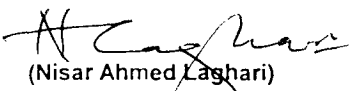
Name of Procuring Agency

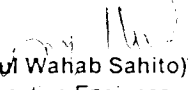
Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Partab Rai	M/S: Muhammad Tarique
1	NTN	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available
3	Company Profile	Available	Available	Available
4	Responsivness	Available	Available	Available

Signature of the Members of the Procurement Committee


(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Member)


(Nisar Ahmed Laghari)
Executive Engineer
North Dadu Drainage Division
Larkana
(Chairman)


(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineer
Division Larkana
(Member)

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY MATERIAL / JOB WORKS REQUIRED FOR REPAIR
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN NORTH
DADU DRAINAGE DIVISION LARKANA

Issued to M/s Muhammad Tariqjee Meemon.

Amount of Quotation Fee received vide DR No. 367739 Dated, 3/11/2016 for
Rs. 1,000/-

H. C. Khan
Executive Engineer,
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S. No.	Description of Item	Tentative Quantity	Unit	Rate.
1	Cleaning of over head tank 20' dia	08	P.Job:	3500
2	Cleaning of Septic tank (20'x10'x10')	10	P.Job:	6000
3	Cleaning of under ground tank (20'x10'x9')	04	P.Job:	4000
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	20	P.Job:	3000
5	Supplying of G.I pipe 1/2" dia	3500	P. Rft:	60
6	Supplying of G.I pipe 3/4" dia	3000	P. Rft:	20
7	Supplying of G.I pipe 2" dia	1800	P. Rft:	220
8	Supplying of Bib cock 1/2" dia	100	P.No:	250
9	Supplying of Socket 1/2" dia	150	P.No	60
10	Supplying of Elbow 1/2" dia	130	P.No:	75
11	Supplying of Union 1/2" dia	120	P. No.	130
12	Supplying of Tee 1/2" dia	122	P. No.	130
13	Supplying of Pillar cock 1/2" dia	80	P. No.	415
14	Supplying of Socket 3/4" dia	120	P. No.	100
15	Supplying of Elbow 3/4" dia	112	P. No.	110
16	Supplying of Shower	60	P. No.	638
17	Supplying of Wash Basin	60	P. No.	1100
18	Supplying of W.C	70	P. No.	798
19	Supplying of Flush Tank	70	P. No.	135
20	Supplying of Waste pipe	130	P. No.	85
21	Supplying of Waste Coupling	500	P. No.	308
22	Supplying of Nylon connection	100	P. No.	99
23	Supplying of Stop cock	80	P. No.	218
24	Supplying of L/ drop	75	P. No.	300
25	Supplying of Ateees 4"	200	P. No.	100
26	Supplying of Hard Board 6'x4'	60	P. Sht	620

Prepared by me on 4/11/2016

*Executive Engineer
North Sudo Drainage Division
Larkana*

M. Tarique
Muhammad Tarique
Govt. Contractor

H. Cach...
Executive Engineer
North Sudo Drainage Division

S.#:	Description of Item	Tentative Quantity	Unit	Rate
27	Supplying of Chip Board 6"x4"	60	P. Sht	1130
28	Supplying of Tower bolt 4"	120	P. No.	75
29	Supplying of Tower bolt 6"	100	P. No.	100
30	Supplying of Wood Pattles	500	P. Sft:	125
31	Supplying of Glue	86	P.Kg:	30
32	Supplying of Handles for Door & Windows	150	P. No.	15
33	Supplying of Pharmacia Sheet 4"x8"	60	P. Sht	110
34	Supplying of Window Glasses	650	P. Sft:	15
35	Supplying of Ply Wood Sheet	100	P. Sft	100
36	Supplying of Rubber pipe 3/4" dia for park	1000	P.Rft:	65
37	Supplying of foot valve 6" dia	06	P. No.	100
38	Supplying of Steel bar or strip	100	P.Kg:	100
39	Supplying of Cutout 30 amp:	60	P. No.	135
40	Supplying of Copper wire 03/29	630	P. M	40
41	Supplying of Copper wire 07/29	540	P. M	50
42	Supplying of Copper wire 07/44	660	P.M	138
43	Supplying of Sever light	310	P. No.	309
44	Supplying of bulb 100 Watt	2016	P. No.	40
45	Supplying of Bulb 200 Watt	200	P. No.	70
46	Supplying of on/off Button (Piano type)	100	P. No.	40
47	Supplying of Plug (Piano type)	96	P. No.	40
48	Supplying of P.V.C pipe 1/2" dia	500	P.Rft:	20
49	Supplying of Wooden board 10"x12"	40	P.No:	70
50	Supplying of Pharmica Sheet 10"x12"	40	P. No.	20
51	Supplying of Capacitor 3.5 UF	60	P. No.	152
52	Supplying of Tube rod	100	P. No.	156
53	Supplying of Tube light choke	90	P. No.	232
54	Supplying of Dimmer for fan	100	P. No.	138

Opened by me
on 4/11/2016

Executive Engineer
North Sadi Drainage Division
Larkana

M. Tariq
Muhammad Tariq
Govt. Contractor

Executive Engineer
North Sadi Drainage Division
Larkana

S.#:.	Description of Item	Tentative Quantity	Unit	Rate
55	Supplying of Bulb holder	90	P. No.	1038
56	Supplying of Starter	100	P. No.	168
57	Supplying of wooden board 4"x6"	90	P. No.	80
58	Supplying of wooden board 3"x2 1/2"	80	P. No.	65
59	Supplying of Pharmica Sheet 4"x6"	90	P. No.	160
60	Supplying of Pharmica Sheet 3"x2 1/2"	80	P. No.	160
61	Supplying of Finis	100	P.Tin	229
62	Supplying of Phenyl	92	P.Tin	236
63	Supplying of Vim Powder	88	P.Tin	158
64	Supplying of Chono (Lime)	200	P.Mds	307
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	86	P. No.	1142
66	Supplying of bearing for fan	172	P. No.	357
67	Supplying of RRC pipe 6" dia	425	P.Rfc	157
68	Supplying of Cement begs.	550	P.Bag	632
69	Supplying of Hill Sand	1400	P.Mds:	54
70	Supplying of Aggregate	1000	P.Mds:	58
71	Supplying of Mobil Oil for centrifugal Pumps	20 me	P.Tin	1200
72	Engaging Labour	520	P.Day	459
73	Engaging Mason Mistry/ Painter	310	P.Day	955
74	Supplying of Burnt bricks	2516	P.% No	669
75	Supplying of Distemper.	25000	P.Bott:	138
76	Supplying of Oil Paint	120	P.Bott:	142
77	Supplying of Tar pen oil	100	P.Lit:	16
78	Supplying of Blazer cloth for office table	200.	P.M	15

Opened by me
 On 4/11/16
 Executive Engineer
 North Drainage Division
 Lucknow

M. Tarique
 CONTRACTOR
 Govt. Contractor

Executive Engineer
 North Drainage Division
 Lucknow

Executive Engineer
 EXECUTIVE ENGINEER

Public
 Engineer

**Sindh Public Procurement Regulatory
Authority**

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY MATERIAL / JOB WORKS REQUIRED FOR REPAIR
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN NORTH
DADU DRAINAGE DIVISION LARKANA

Issued to M/s

Santab Rai

Amount of Quotation Fee received vide DR No. _____
Rs. 1,000/-

367738

Dated, *3/11/2016* for

A. C. Khan
Executive Engineer,
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Cleaning of over head tank 20' dia	08	P.Job:	410
2	Cleaning of Septic tank (20'x10'x10')	10	P.Job:	7050
3	Cleaning of under ground tank (20'x10'x9')	04	P.Job:	3950
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	20	P.Job:	3980
5	Supplying of G.I pipe 1/2" dia	35	P. Rft:	68
6	Supplying of G.I pipe 3/4" dia	3000	P. Rft:	28
7	Supplying of G.I pipe 2" dia	1800	P. Rft:	25
8	Supplying of Bib cock 1/2" dia	100	P.No:	38
9	Supplying of Socket 1/2" dia	150	P.No	35
10	Supplying of Elbow 1/2" dia	130	P.No:	32
11	Supplying of Union 1/2" dia	120	P. No.	35
12	Supplying of Tee 1/2" dia	122	P. No.	38
13	Supplying of Pillar cock 1/2" dia	80	P. No.	410
14	Supplying of Socket 3/4" dia	120	P. No.	106
15	Supplying of Elbow 3/4" dia	112	P. No.	116
16	Supplying of Shower	60	P. No.	630
17	Supplying of Wash Basin	60	P. No.	1135
18	Supplying of W.C	70	P. No.	1140
19	Supplying of Flash Tank	70	P. No.	1150
20	Supplying of Waste pipe	130	P. No.	80
21	Supplying of Waste Coupling	300	P. No.	300
22	Supplying of Nylon connection	100	P. No.	95
23	Supplying of Stop cock	80	P. No.	215
24	Supplying of L/ drop	75	P. No.	307
25	Supplying of Anjees 4"	200	P. No.	108
26	Supplying of Hard Board 6'x4'	60	P. Slt	630

Opened by me
On 4/4/2016

AT
 Executive Engineer
 North Dadu Drainage Division
 Larkana

Partab Rai
PARTAB RAI
 Government Contractor

H. Chohan
 Executive Engineer
 North Dadu Drainage Division
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
27	Supplying of Chip Board 6"x4"	60	P. Sht	142
	Supplying of Tower bolt 4"	120	P. No.	78
29	Supplying of Tower bolt 6"	100	P. No.	108
30	Supplying of Wood Pattles	500	P. Sht:	28
31	Supplying of Glue	86	P.Kg:	312
32	Supplying of Handles for Door & Windows	150	P. No.	33
33	Supplying of Pharmacia Sheet 4"x8"	60	P. Sht	139
34	Supplying of Window Glasses	650	P. Sht	42
35	Supplying of Ply Wood Sheet	100	P. Sht	1000
36	Supplying of Rubber pipe 3/4" dia for park	1000	P.Rft:	40
37	Supplying of foot valve 6" dia	06	P. No.	1200
38	Supplying of Steel bar or strip	100	P.Kg:	200
39	Supplying of Cutout 30 amp:	60	P. No.	140
40	Supplying of Copper wire 03/29	630	P. M	48
41	Supplying of Copper wire 07/29	540	P. M	58
42	Supplying of Copper wire 07/44	660	P.M	135
43	Supplying of Sever light	310	P. No.	205
44	Supplying of bulb 100 Watt	500	P. No.	15
45	Supplying of Bulb 200 Watt	100	P. No.	78
46	Supplying of on/off Button (Piano type)	96	P. No.	18
47	Supplying of Plug (Piano type)		P. No.	16
48	Supplying of P.V.C pipe 1/2" dia	500	P.Rft:	25
49	Supplying of Wooden board 10"x12"	40	P.No:	09
50	Supplying of Pharmica Sheet 10"x12"	40	P. No.	78
51	Supplying of Capacitor 3.5 U.I	60	P. No.	145
52	Supplying of Tube rod	100	P. No.	150
53	Supplying of Tube light choke	90	P. No.	225
54	Supplying of Dimmer for fan	100	P. No.	150

Opened by me %
 On 4/11/2016
 At
 Executive Engineer
 North Dardu Drainage Division
 Larkana

Partab Rai
PARTAB RAI
 Government Contractor

Executive Engineer
 Executive Engineer
 North Dardu Drainage Division
 Larkana

S. #:	Description of Item	Tentative Quantity	Unit	Rate.
55	Supplying of Bulb holder	90	P. No.	080
56	Supplying of Starter	100	P. No.	165
57	Supplying of wooden board 4"x6"	90	P. No.	88
58	Supplying of wooden board 3"x2 1/2"	80	P. No.	72
59	Supplying of Pharmica Sheet 4"x6"	90	P. No.	148
60	Supplying of Pharmica Sheet 3"x2 1/2"	80	P. No.	110
61	Supplying of Finis	100	P. Tin	290
62	Supplying of Phenyl	92	P. Tin	250
63	Supplying of Vim Powder	88	P. Tin	150
64	Supplying of Chono (Lime)	200	P. Mds:	300
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	86	P. No.	1135
66	Supplying of bearing for fan	172	P. No.	360
67	Supplying of RRC pipe 6" dia	425	P. Rfl	120
68	Supplying of Cement begs.	550	P. Bag	625
69	Supplying of Hill Sand	1400	P. Mds:	50
70	Supplying of Aggregate	1000	P. Mds:	50
71	Supplying of Mobil Oil for centrifugal Pumps	20	P. Tin	1400
72	Engaging Labour	520	P. Day	450
73	Engaging Mason Mistry/ Painter	310	P. Day	950
74	Supplying of Burnt bricks	25000	P. % No	660
75	Supplying of Distemper.	120	P. Bott:	1130
76	Supplying of Oil Paint	50	P. Bott:	1130
77	Supplying of Tar pen oil	180	P. Lit:	140
78	Supplying of Blazer cloth for office table	200	P. M	518

Opened by me
on 4/11/2016

At.
Executive Engineer
North Dada Drainage Division
Larkana

Pantab Khan
PARTY AGENT
Government Contractor

H. C. Khan
Executive Engineer
EXECUTIVE ENGINEER
Larkana

North Dada Drainage Division
Larkana

Sindh Public Procurement Regulatory
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFICATIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
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- Sample Form
- Eligibility

NAME OF WORK: SUPPLY MATERIAL / JOB WORKS REQUIRED FOR REPAIR
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN NORTH
DADU DRAINAGE DIVISION LARKANA

Issued to M/s

Aftab Ahmed Arwan

Amount of Quotation Fee received vide DR No. 367735
Rs. 1,000/-

Dated, 8/11/2016 for

A. Arwan
Executive Engineer,
North Dadu Drainage Division
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2016-17.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Cleaning of over head tank 20' dia	08	P.Job:	3410
2	Cleaning of Septic tank (20'x10'x10')	10	P.Job:	7050
3	Cleaning of under ground tank (20'x10'x9')	04	P.Job:	3950
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	20	P.Job:	5980
5	Supplying of G.I pipe 1/2" dia	3500	P. Rft:	60
6	Supplying of G.I pipe 3/4" dia	300	P. Rft:	120
7	Supplying of G.I pipe 2" dia	1800	P. Rft:	200
8	Supplying of Bib cock 1/2" dia	100	P.No:	300
9	Supplying of Socket 1/2" dia	150	P.No:	60
10	Supplying of Elbow 1/2" dia	130	P.No:	75
11	Supplying of Union 1/2" dia	120	P. No.	130
12	Supplying of Tee 1/2" dia	122	P. No.	130
13	Supplying of Pillar cock 1/2" dia	80	P. No.	418
14	Supplying of Socket 3/4" dia	120	P. No.	100
15	Supplying of Elbow 3/4" dia	112	P. No.	110
16	Supplying of Shower	60	P. No.	645
17	Supplying of Wash Basin	60	P. No.	208
18	Supplying of W.C	70	P. No.	222
19	Supplying of Flush Tank	70	P. No.	230
20	Supplying of Waste pipe	130	P. No.	88
21	Supplying of Waste Coupling	500	P. No.	305
22	Supplying of Nylon connection	100	P. No.	105
23	Supplying of Stop cock	80	P. No.	222
24	Supplying of L/ drop	75	P. No.	300
25	Supplying of Anjees 4"	200	P. No.	100
26	Supplying of Hard Board 6'x4'	60	P. Sh	620

Spersed by me

on 4/4/2016

Exec. Engr
 North Dada Drainage Division
 Larkana

Aftab Ahmed
 Aftab Ahmed Aliwan
 Government Contractor

A. Cadmus
 Executive Engineer
 North Dada Drainage Division
 Larkana

S. #:	Description of Item	Tentative Quantity	Unit	Rate.
27	Supplying of Chip Board 6"x4"	60	P. Sht	1200
28	Supplying of Tower bolt 4"	120	P. No.	75
29	Supplying of Tower bolt 6"	100	P. No.	00
30	Supplying of Wood Pattles	800	P. Sft:	135
31	Supplying of Glue	86	P. Kg:	300
32	Supplying of Handles for Door & Windows	150	P. No.	125
33	Supplying of Pharmacia Sheet 4"x8"	60	P. Sht	1130
34	Supplying of Window Glasses	650	P. Sft:	130
35	Supplying of Ply Wood Sheet	100	P. Sft	006
36	Supplying of Rubber pipe 1/4" dia for park	1000	P. Rft:	52
37	Supplying of foot valve 6" dia	06	P. No.	00
38	Supplying of Steel bar or strip	100	P. Kg:	60
39	Supplying of Cutout 30 amp:	60	P. No:	135
40	Supplying of Copper wire 03/29	630	P. M:	60
41	Supplying of Copper wire 07/29	540	P. M:	50
42	Supplying of Copper wire 07/44	660	P. M:	135
43	Supplying of Sever light	310	P. No.	305
44	Supplying of bulb 100 Watt	200	P. No.	40
45	Supplying of Bulb 200 Watt	100	P. No.	70
46	Supplying of on/off Button (Piano type)	96	P. No.	40
47	Supplying of Plug (Piano type)	96	P. No.	40
48	Supplying of P.V.C pipe 1/2" dia	500	P. Rft:	30
49	Supplying of Wooden board 10"x12"	40	P. No:	90
50	Supplying of Pharmica Sheet 10"x12"	40	P. No.	20
51	Supplying of Capacitor 3.5 UF	60	P. No.	145
52	Supplying of Tube rod	100	P. No.	150
53	Supplying of Tube light choke	90	P. No.	225
54	Supplying of Dimmer for fan	100	P. No.	160

Opened by me
 On 4/11/2016
 Executive Engineer
 North Sadiq Drainage Division
 Larkana

Aftab Ahmed
 Aftab Ahmed Ahwan
 Government Contractor

A. Ahwan
 Executive Engineer
 North Sadiq Drainage Division
 Larkana

Executive Engineer
 Executive Engineer
 Executive Engineer

Abbas Khed
 Controller
 Controller

Executive Engineer
 Executive Engineer
 Executive Engineer

Executive Engineer
 Executive Engineer
 Executive Engineer

Approved by me
 On 4/11/2016

Sr. No.	Description of item	Quantity	Unit	Rate	Total
78	Supplying of Blazer cloth for office table	280	P.M	580	162400
77	Supplying of Tar pen oil	180	P.Lit	140	25200
76	Supplying of Oil Paint	50	P.Bott	1130	56500
75	Supplying of Disemper	120	P.Bott	1130	135600
74	Supplying of Burnt bricks	25000	P.No	660	16500000
73	Engaging Mason Mistry/Painter	310	P.Day	950	294500
72	Engaging Labour	520	P.Day	450	234000
71	Supplying of Mobil Oil for centrifugal Pumps	20	P.Tin	1200	24000
70	Supplying of Aggregate	10000	P.Mds	50	500000
69	Supplying of Hill Sand	1400	P.Mds	50	70000
68	Supplying of Cement bags	550	P.Bag	525	288750
67	Supplying of RRC pipe 6" dia	425	P.Rft	130	55250
66	Supplying of bearing for fan	172	P.No.	360	62160
65	Rewinding of Ceiling fans 56" size without returning of old copper wire	86	P.No.	135	11610
64	Supplying of Choco (lime)	200	P.Mds	300	60000
63	Supplying of Vm Powder	88	P.Tin	50	4400
62	Supplying of Phenyl	92	P.Tin	50	4600
61	Supplying of Fins	150	P.Tin	250	37500
60	Supplying of Pharmica Sheet 3'x2 1/2"	80	P.No.	57	4560
59	Supplying of Pharmica Sheet 4'x6"	90	P.No.	52	4680
58	Supplying of wooden board 3'x2 1/2"	80	P.No.	51	4080
57	Supplying of wooden board 4'x6"	90	P.No.	52	4680
56	Supplying of Sander	100	P.No.	12	1200
55	Supplying of Sander	100	P.No.	12	1200