

BID EVALUATION REPORT

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| 1. Name of Procurement Agency: | Executive Engineer, Nasir Division, Hyderabad
Irrigation Department |
| 2. Tender Reference: | SKP/G-66/ 822 dated 20-09-2016. |
| 3. Tender Description/ Name of Work/Item: | Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub Division, and Khairpur Gambo Sub-Division, for the year 2016-17. |
| 4. Method of Procurement: | Single one Envelope procedure |
| 5. Tender Published: | Daily "Kawish" Hyderabad dated 25-9-2016, Soub dated 24-9-2016, Appeal dated. 25-9-2016, Dawn dated. 26-9-2016, SPPRA ID #: 21474883647. |
| 6. Total Bid document sold: | (05) Five |
| 7. Total Bid Received: | (05) Five |
| 8. Technical Bid Opening: | (N/A) |
| 9. No. of Bid technically qualified (if applicable) | (N/A) |
| 10. Bid(s) Rejected | No |
| 11. Financial Bid Opening dated | 18-10-2016 |
| 12. Bid Evaluation Report | |

S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated Cost/Price Schedule	Reasons for acceptance/rejection	Remarks
1.	M/s Marvel Engineering Works	72463394	1st	3.77 Below @ Allocation of Funds	Being Lowest Offer	@ S.No. 1to5,10, 14-17,19-25of Part-I, 1,2,5,6,7,10 of Part-II, 1to3,5,to8,10to20,31 of Part-III, 1-6,8to24,26to37 of Part-IV, 1to4,10.
2.	M/s A.J.S Enterprises	72615350	2nd	3.78% Below @ Allocation of Funds	Being Higher Offer	@ S.No. 8,14-18,25 of Part-II, 1-3,5-8, Part II, 5,23,25-32, 34 Part-III, 25 Part IV & 18 of Part-V
3.	M/s Kamran Ali Jalbani	74033774	3rd	3.86% Below @ Allocation of Funds	Being Highest Offer	@S.No. 6,8,,19-23 Part I, 3,4,9,11 Part II, 3,4,21 Part III 21 of Part-IV, 5-17 of Part V
4.	M/s Shahbaz construction Co	74638772	4th	3.89% Below @ Allocation of Funds	Being Highest Offer	@ S.No. 7,8,12 of Part-I, 7, of Part-III, 2-14,16-30,35-39, 41-46, 47-53 of Part-VI.
5.	M/s Deedar Hussain Saheto	77184729	5 th	4.01% below @ allocation of funds	Being Highest Offer	@ S.No. 6,7,8,12, 18, 20 of Part I, 9,11, Part II, 3, 7, 9, 14, Part III, 1 of part IV, 18 Part V, 2-8,10-20, 22, 23, 25, 26, 28-54,

(ABDUL RASHEED CHANNA)
DIVISIONAL ACCOUNTS OFFICER
NASIR DIVISION,
HYDERABAD
(MEMBER)

(GHULAM MOHIUDDIN MUGHAL)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(MEMBER)

Syed. Sardar. Ali. Shah
(SYED SARDAR ALI SHAH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD.
(CHAIRMAN)

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
NASIR DIVISION,
HYDERABAD
(MEMBER)

(GHULAM SHABIR MEMON)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033

F a x No. 9200037

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.SKP/G-66/822 dated. 20-9-2016

DATE OF OPENING: 18-10-2016

A meeting of the procurement committee held in the office of the Executive Engineer, Nasir Division, Hyderabad, under the chair of Superintending Engineer, Rohri Canal Circle, Hyderabad.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services vide Executive Engineer, Nasir Division, Hyderabad, NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

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|----|--|----------|
| 1. | Syed Sardar Ali Shah
Superintending Engineer, Rohri Canal Circle,
Hyderabad/Chairman | In Chair |
| 2. | Engr: Mohammad Rahim Qureshi
Executive Engineer, Nasir Division, Hyderabad | Member |
| 3. | Engr: Ghulam Mohiuddin Mughal
Executive Engineer, Hala Irrigation Division, Hala. | Member |
| 4. | Engr: Ghualm Shabbir Memon
Executive Engineer, Provincial Highway Division,
Hyderabad | Member |
| 5. | Abdul Rasheed Channa
Divisional Accounts Officer, Nasir Division, Hyderabad | Member |

During course of meeting following points were discussed.

- (i). The application of contractors applied for issue of bid were checked in detail with issue of bids. On scrutiny following bidders were found applied for as detailed below:

S.#	Name of Applicant
1	M/s Marvel Engineering Works
2	M/s A.J.S Enterprises
3	M/s Kamran Ali Jalbani
4	M/s Shahbaz construction Co
5	M/s Deedar Hussain Saheto

- (ii). The process of bids received back on or before 18-10-2016 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 18-10-2016 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.
- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back bids comparison with issued bids one by one works/ items as detailed below:

S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub Division, and Khairpur Gambo Sub-Division, for the year 2016-17.	M/s Marvel Engineering Works	1 st Lowest	@ S.No. 1to5,10, 14-17,19-25of Part-I. 1,2,5,6,7,10 of Part-II, 1to3,5, to8,10to20,31 of Part-III. 1-6,8to24,26to37 of Part-IV. 1to4,10.
		M/s A.J.S Enterprises	2 nd Lowest	@ S.No. 8,14-18,25 of Part-II, 1-3,5-8, Part II, 5,23,25,-32, 34 Part-III, 25 Part IV & 18 of Part-V
		M/s Kamran Ali Jalbani	3 rd Lowest	@S.No. 6,8.,19-23 Part I, 3,4,9,11 Part II, 3,4,21Part III 21 of Part-IV, 5-17 of Part V
		M/s Shahbaz construction Co	4 th Lowest	@ S.No. 7,8,12 of Part-I, 7. of Part-III, 2-14,16-30,35-39, 41-46, 47-53 of Part-VI
		M/s Deedar Hussain Saheto	5 th lowest	@ S.No. 6,7,8,12, 18, 20 of Part I, 9,11, Part II, 3, 7, 9, 14, Part III, 1 of part IV, 18 Part V, 2-8,10-20, 22, 23, 25, 26, 28-54,

The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price/ Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.

RECOMMENDATION/ DECISION

The due deliberation/ scrutiny of each bid by the committee and recommended for award respective Item of work(s) to the lowest evaluated responsive bidder as shown against each and every work/ item after approval from competent authority.

The meeting ended with the vote of thanks by the chair.

(ABDUL RASHEED CHANNA)
DIVISIONAL ACCOUNTS OFFICER
NASIR DIVISION,
HYDERABAD
(MEMBER)

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
NASIR DIVISION,
HYDERABAD
(MEMBER)

(GHULAM MOHIUDDIN MUGHAL)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(MEMBER)

(GHULAM SHABBIR MEMON)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

(SYED SARDAR ALI SHAH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD.
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT NO.SKP/G-66/822 dated.20-9-2016

Description of Work:

Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub Division, and Khairpur Gambo Sub-Division, for the year 2016-17.

Name of Procuring Agency: Executive Engineer, Nasir Division, Hyderabad

S#	Eligibility	M/s. Marvel Engineering Works	M/s A.J.S Enterprises	M/s Shahbaz construction Co	M/s Deedar Hussain Saheto	M/s Kamran Ali Jalbani
1.	Registration with PEC (if Applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SBR)	Yes	Yes	Yes	Yes	Yes
<u>Qualification Criteria</u>						
5.	Company Profile	Attached	Attached	Attached	Attached	Attached
6.	List of Last 5 years similar type works by the contractors/ firms	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached	Attached	Attached	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached	Attached	Attached	Attached	Attached
10	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified

(ABDUL RASHEED CHANNA)
DIVISIONAL ACCOUNTS OFFICER
NASIR DIVISION,
HYDERABAD
(MEMBER)

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EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
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PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

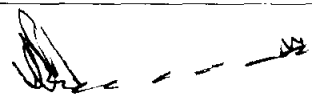

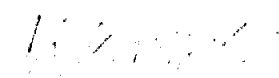
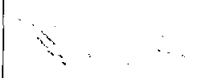
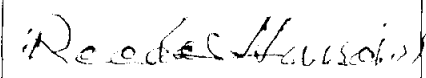
(SYED SARDAR ALI SHAH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD.
(CHAIRMAN)


ATTENDANCE SHEET OF BIDDERS.


The following Bidders / agency / contractors / firms have participated in the bidding process and offered their rates for the work of **"PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS,**


RATE QUOTED BY BIDDERS FOR THE YEAR 2016-17 IN NASIR DIVISION HYDERABAD.

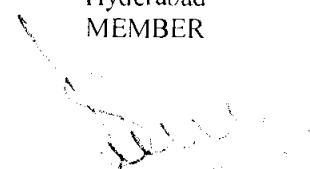
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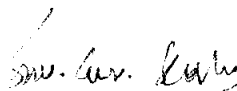
S.No.	Name of Contractor	Signature
1	M/s Marvel Engineering Work	
2	M/s AJS Enterprises	
3	M/s Kamran Ali Jalbani	
4	M/s Shahbaz Construction company	
5	M/s Deedar Hussain Saheto	


(Abdul Rasheed Channa)
Divisional Accounts Officer
Nasir Division,
Hyderabad.
MEMBER


(Muhammad Rahim Qureshi)
Executive Engineer,
Nasir Division,
Hyderabad
MEMBER


(Ghulam Mohiuddin Mughal)
Executive Engineer,
Hala Division,
Hala
MEMBER


(Ghulam Shabbir Memon)
Executive Engineer,
Highways Division,
Hyderabad
MEMBER


(Syed Sardar Ali Shah)
Superintending Engineer,
Rohri Canal Circle,
Hyderabad
CHAIRMAN

COMPARATIVE STATEMENT
NAME OF WORK : PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS.
RATE QUOTED BY BIDDERS FOR THE YEAR 2016-17 IN NASIR DIVISION HYDERABAD

D)PROCUREMENT OF ABKALANI MATERIAL

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jabani		M/s Shabbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply Towas surgrass 10' x 5'	P.Sft	3245	22	71390	24	77880	25	79963	25	79963	24	77880
2	Supply Manila Rope 1" dia pak made	P.Kg	25	433	10835	450	11243	450	11243	437	10935	437	10935
3	Supply Manila Rope ½" dia pak made	P.Kg	13	385	5005	392	5094	389	5061	394	5126	394	5126
4	Supply Peeswan Superior	P.Kg	25	200	5000	200	5000	215	5375	206	5150	206	5150
5	Supply Manjivan Superior	P.Kg	43	256	11021	265	11391	271	11656	269	11550	265	11395
6	Supply Sufi Superior	P.Kg	50	281	14025	283	14169	277	13861	290	14477	280	14000
7	Supply Needle for sewing bags	P.Dozen	6	210	1261	222	1331	216	1294	207	1242	207	1242
8	Supply Vicks for lanterns P.Meiers	P.Meter	25	24	600	20	500	20	500	20	500	20	500
9	Supply Match Box various Brands	P.Groos	2	531	1063	535	1069	530	1060	536	1072	536	1072
10	Supply Torches 3 Cells superior quality	Each	6	898	5386	912	5471	918	5507	906	5434	906	5434
11	Supply Torches 2 Cells superior quality	Each	6	623	3736	641	3844	628	3770	641	3844	641	3844
12	Supply Cells for Torches (Pak made)	P.Dozen	12	590	7080	604	7245	591	7097	589	7067	589	7067
13	Supply Spade with wooden Handle	Each	75	733	54945	801	60065	752	56369	752	56369	752	56369
14	Supply Pees mate 6' x 4'	P.Sft	250	24	6000	24	6000	32	8009	32	8009	32	8009
15	Supply Babble wooden pegs 8 to 10 long 6"x8"	Each	500	216	108000	216	108000	246	123210	253	126290	253	126290
16	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	Each	250	690	172425	690	172425	708	177114	712	178038	712	178038
17	Supply Babble thonies 10' to 12' long 12" to 14" grith	Each	250	869	217250	869	217250	887	221778	967	241800	967	241800
18	Supply Lai Basket (M.S)	Each	250	146	36575	143	35731	145	36347	150	37579	140	35000
19	Supply Kerosene Oil.	P.Ltr	50	150	7500	160	8009	150	7516	166	8317	155	7750

(Syed Sardar Ali Shah)
 Superintending Engineer,
 Rohri Canal Circle,
 Hyderabad, Chairman

(Abdul Rasheed Channa)
 Divisional Accounts Officer,
 Nasir Division, Hyderabad
 Member

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Nasir Division, Hyderabad
 Member

(Ghulam Mohiddin Mughal)
 Executive Engineer,
 Itala Division, Itala
 Member

(Ghulam Shabbir Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz		M/s Deedar Hussain Saheto		
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
20	Supply Lime un-slacked	P.Kg	250	62	15400	74	18482	55	13861	59	14785			
21	Supply Nylon Bags (Empty 100K.g)	Each	15	94	1410	101	1515	92	1380	105	1575		#REF!	
22	Supply Nylon Bags (Empty 50K.g)	Each	30	88	2640	87	2610	86	2580	89	2670		1575	
23	Supply Gunny Bags 2 nd Bharti Large size	Each	500	171	85500	179	89500	170	85000	172	86000		2670	
24	Supplying Lantern (M.S) Pak made	Each	25	735	18375	752	18800	764	19100	739	18475		86000	
25	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	Each	5000	213	1065000	213	1065000	233	1165000	234	1170000		18475	
ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.														
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	P.Day	500	5495	2747500	5495	2747500	5544	2772000	5594	2797000		5575	2787500
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	P.Liter	12500	120	1500000	120	1500000	125	1562500	125	1562500		125	1562500
3	Supplying dumper carriage 1 mile per Trip	P.Trip	350	1563	547085	1540	539000	1540	539044	1571	549825		1571	549825
4	Chain Type hydraulic excavator with POL.	P.Hour	3000	4788	14364000	4788	14364000	4786	14358000	4861	14581904		4880	14640000
5	Supply Wheel type Hydraulic Excavator with P.O.L.	P.Hour	2500	3907	9768000	3907	9768000	3980	9949208	3974	9933806		3974	9933806
6	Supply Tractor with Front Blade and Back Blade with POL	P.Hour	10000	1587	15873000	1587	15873000	1651	16510140	1663	16633350		1663	16633350
7	Supply Tractor with Trolley for shifting material with P.O.L.	P.Hour	5000	1673	8365500	1673	8365500	1713	8563095	1713	8563095		1720	8600000
8	Supplying loader with P.O.L.	P.Hour	150	3451	517650	3450	517500	3450	517482	3475	521178		3475	521178
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	P.Hour	100	1118	111760	1140	113969	1109	110889	1115	111505		1115	111505
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	P.Hour	100	1691	169070	1700	170030	1694	169414	1713	171262		1720	172000
11	Supply Dozer with Driver with POL.	P.Hour	250	6475	1618750	6471	1617750	6471	1617750	6471	1617750		6471	1617750
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).														
1	Supply Axes with wooden handles	Each	75	763	57225	795	59625	774	58050	782	58650		782	58650
2	Supply Red cloth / Khaki Cloth	P.Meier	15	171	2558	185	2772	182	2735	185	2772		185	2772
3	Supply G.I.Bucket 12Nos. 24" gauge	Each	75	513	38445	517	38811	505	37887	530	39735		37730	2829750
4	Supplying Generator set on hire charges with P.O.L. i/c Operator along Nasir Branch and its off taking Channels	P.Day	10	3859	38588	3844	38442	3820	38195	3881	38811		3881	38811

(Syed Sardar Ali Shah)
Superintending Engineer,
Rohri Canal Circle,
Hyderabad, Chairman

(Abdul Rasheed Channa)
Divisional Accounts Officer
Nasir Division, Hyderabad
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Executive Engineer,
Nasir Division, Hyderabad
Member

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Executive Engineer,
Hala Division, Hala
Member

(Ghulam Shahid Memon)
Executive Engineer,
Provincial Highways Division,
Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
5	Supplying labour	P.Dav	6370	520	3312400	520	3312400	540	3439800	550	3503500	550	3503500
6	Providing Shahwar Qamiz i/c sewing charges ready made	each	10	2450	24500	2460	24600	2465	24650	2460	24600	2480	24800
7	Supply Tube Light complete superior	Each	20	1099	21978	1121	22424	1097	21931	1090	21808	1090	21808
8	Supplying Iron plates for modules	Per Kg	250	141	35200	150	37579	154	38503	143	35731	143	35731
9	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & Nasir Branch (dv source)	%cft	5000	1624	8118000	1633	8162663	1645	8224268	1663	8316675	1600	8000000
10	Charger Light Superior	Each	8	1496	11968	1534	12272	1509	12075	1503	12025	1503	12025
11	Supply Energy savers Philips / Daichi 100 watts	Each	25	1343	33578	1368	34191	1374	34345	1386	34653	1386	34653
12	Supply 14 to 16 ft wide plastic for covering landies.	P.Meter	250	158	39600	166	41583	163	40659	172	43124	172	43124
13	Supply electric bulb 100 Watt	Each	25	74	1843	80	2002	80	2002	76	1910	76	1910
14	Supply electric bulb 200 Watt	Each	25	122	3053	136	3388	129	3234	126	3142	120	3000
15	Supply main switch 30 AMP	Each	3	543	1630	554	1663	548	1645	550	1649	550	1649
16	Supply Cut out 10 AMP	Each	5	391	1953	400	2002	394	1971	394	1971	394	1971
17	Supply Electric board 6" x 6"	Each	5	391	1953	400	2002	394	1971	394	1971	394	1971
18	Supply Electric wire 3/29 (PVC)	P.Coil	10	2930	29304	2988	29878	2957	29570	2957	29570	2957	29570
19	Supply Electric wire 7/29(PVC)	P.Coil	8	3419	27350	3511	28092	3450	27599	3481	27845	3481	27845
20	Water cooler 15 lr.	Each	8	1343	10745	1386	11089	1417	11335	1405	11237	1405	11237
21	Dall Mong	P.Kg	8	232	1856	232	1856	111	888	240	1920	240	1920
22	Dall Channa	P.Kg	8	208	1664	207	1656	209	1672	228	1824	228	1824
23	Baspati Rice (Tota)	P.Kg	20	171	3420	166	3320	172	3440	185	3700	185	3700
24	Rice Baspati	P.Kg	20	220	4400	216	4320	222	4440	234	4680	234	4680
25	Chillies Powder	P.Kg	3	366	1098	363	1089	370	1110	431	1293	420	1260
26	Floor Special	P.Kg	25	74	1850	71	1775	74	1850	74	1850	74	1850
27	Salt Powder	P.Kg	4	19	76	17	68	18	72	27	108	27	108
28	Dhani Powder	P.Kg	2	293	586	290	580	296	592	293	586	293	586
29	Onion.	P.Kg	5	98	490	92	460	99	495	117	585	117	585
30	Polotos	P.Kg	5	98	490	92	460	99	495	95	475	95	475
31	Ghee Banaspati / Talu	P.Kg	5	244	1220	240	1200	246	1230	244	1220	244	1220
32	Sugar	P.Kg	10	79	790	79	790	80	800	99	990	99	990

(Syed Sardar Ali Shah)
 Superintending Engineer,
 Rohri Canal Circle,
 Hyderabad, Chairman

(Abdul Rasheed Channa)
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Nasir Division, Hyderabad
 Member

(Chulam Mohiddin Mughal)
 Executive Engineer,
 Itala Division, Itala
 Member

(Chulam Shahid Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
33	Milk	Each	25	116	2900	116	2900	117	2925	117	2925	117	2925
34	Tea broke bond 200 Gram	Each	8	244	1952	240	1920	246	1968	253	2024	253	2024
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES													
1	Supply white paper superior quality A4	P.Rim	50	700	35000	730	36500	720	36000	725	36250	700	35000
2	Supply Paeca File Covers (S.O).	P.Doz	25	574	14350	598	14950	591	14775	616	15400	600	15000
3	Supply Katch file covers (S.O)	P.Doz	50	354	17700	382	19100	363	18150	376	18800	376	18800
4	Supply White papers Double (S.O)	P.Rim	50	519	25950	542	27100	530	26500	554	27700	554	27700
5	Supply White paper single (S.O).	P.Rim	50	366	18300	394	19700	382	19100	407	20350	407	20350
6	Supplying office chair wooden	Each	20	2200	44000	2300	46000	2250	45000	2300	46000	2300	46000
7	Supply & fixing curtain for windows and doors i/c railing.	P.Rft	250	672	168025	671	167874	665	166334	678	169414	678	169414
8	Glass for table	P.sft	35	525	18365	527	18457	530	18543	540	18888	540	18888
9	Clothes for table Blazer	P.Meter	13	611	7937	641	8329	678	8810	708	9210	720	9360
10	Processor Intel Core I-7.	Each	2	29915	59829	30371	60743	30310	60619	30741	61482	30741	61482
11	Mother Board Intel	Each	2	733	1465	764	1528	752	1503	770	1540	770	1540
12	Ram DDR-II (1GB) Kingston.	Each	2	2564	5128	2711	5421	2594	5187	2661	5323	2661	5323
13	ATX Tower Casing	Each	2	2930	5861	2988	5976	3019	6037	3031	6062	3031	6062
14	Key board	Each	2	1038	2077	1084	2168	1072	2144	1090	2181	1090	2181
15	Mouse with pad	Each	2	916	1833	930	1860	949	1897	943	1885	943	1885
16	Hard drive 160 GB (seagate sata).	Each	2	6716	13431	6961	13923	7146	14292	6875	13750	6875	13750
17	Prinor (HP)	Each	2	20757	41514	21685	43370	21562	43124	21069	42138	21050	42100
18	USB 16 GB Kingston	Each	5	2564	12821	2772	13861	2618	13091	2618	13091	2618	13091
19	Stabilizer 0.5 KW	Each	2	3663	7326	3943	7885	3807	7614	3856	7713	3856	7713
20	Computer table with revolving chair	Each	2	12821	25641	13036	26071	12949	25899	14200	28400	14200	28400
21	Monitor LCD 17" (Philips)	Each	2	15873	31746	16264	32527	16141	32281	16442	32885	16442	32885
22	DVD Writer combo	Each	2	3053	6105	3093	6185	3142	6284	3253	6505	3253	6505
23	Refilling of printer toner	P.Job	5	1832	9158	1879	9395	1910	9549	1984	9918	1984	9918
24	Web Cam	P.Job	2	2442	4884	2501	5002	2587	5175	2649	5298	2600	5200
25	Speaker (audionic)	each	4	5500	22000	5510	22040	5550	22200	5600	22400	5600	22400
26	Water dispenser	each	2	15005	30010	15000	30000	15100	30200	15200	30400	15200	30400
27	Scanner HP	each	2	10200	20400	10300	20600	10500	21000	10250	20500	10250	20500
28	Purchase new office Table 6x4 ft with Glass	Each	8	29915	239316	30556	244449	30803	246420	30433	243463	30433	243463
29	Electric Water Coller Machine	Each	2	30465	60929	30753	61506	30803	61605	30803	61605	30803	61605
30	Water Tank Plastic 500 Gallon	Each	2	23932	47864	25258	50516	24026	48052	24396	48792	24396	48792

(Syed Sardar Ali Shah)
Superintending Engineer,
Rohri Canal Circle,
Hyderabad, Chairman

(Abdul Rasheed Channa)
Divisional Accounts Officer
Nasir Division, Hyderabad
Member

(Muhammad Rahim Qureshi)
Executive Engineer,
Nasir Division, Hyderabad
Member

(Chulian Mohiddin Mughal)
Executive Engineer,
Hala Division, Hala
Member

(Chulam Saabir Memon)
Executive Engineer,
Provincial Highways Division,
Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works	A.J.S Enterprises	Kamran Jalbani	M/s Shabbaz	M/s Deedar Hussain Saheto					
31	Almarah 4x2.5 ft steel	Each	13	11209	145717	11951	155363	11705	152165	12321	160173	12321	160173
32	Peon Bench 6x1.5 ft	Each	3	15263	45789	15894	47682	15401	46203	16017	48051	16017	48051
33	Tea set China	Each	2	5861	11722	6037	12074	5914	11828	6777	13554	6777	13554
34	Water set China	Each	2	2430	4860	2649	5298	2464	4928	2711	5422	2730	5460
35	Dinner Set China	Each	2	17705	35410	18112	36224	17989	35978	19714	39428	19714	39428
36	Ceiling Fan 56 inch	Each	15	5739	86085	5976	89640	5914	88710	6161	92415	6161	92415
37	Repair / nating office chair	Job	25	586	14650	616	15400	604	15100	604	15100	604	15100

v) PROCUREMENT OF GATE GEARING WORKS I/C CILING AND GREASING ALONG REGULATOR GATES & REPAIRS

S.No	Name of Articles	Unit	Quantity	M/s Marvel Engineering Works	A.J.S Enterprises	Kamran Jalbani	M/s Shabbaz	M/s Deedar Hussain Saheto					
1	Mile Stone / RD Stone i/c painting etc complete	EACH	70	4400	308000	4500	315000	4500	315000	5000	350000	5050	353500
2	1"x36"x2" or various size required	P.ltr	400	635	253880	651	260220	653	261205	659	263669	659	263669
3	Black bituminous paint (Berjar)	P.ltr	400	721	288200	739	295704	752	300632	752	300632	752	300632
4	Red Oxide Berjar	P.ltr	400	488	195360	505	202064	622	248884	524	209457	524	209457
5	Tar pantine Oil local	P.ltr	200	611	122100	616	123210	604	120746	628	125674	628	125674
6	Coplc Varnish'	Each	6	391	2343	384	2306	382	2292	400	2403	420	2520
7	Wire BRush local	Each	6	476	2858	481	2883	468	2809	483	2898	483	2898
8	Universal Brush 1"	Each	6	440	2640	446	2676	431	2587	450	2698	450	2698
9	Universal Brush 2"	Each	6	391	2343	431	2587	370	2218	388	2329	388	2329
10	Universal Brush 3"	Each	6	354	2125	357	2144	345	2070	357	2144	357	2144
11	Universal Brush 4"	Each	6	354	2125	357	2144	345	2070	357	2144	357	2144
12	Cotton waste	P.Pocket	200	129	25740	142	28338	123	24642	133	26613	133	26613
13	SweepingG Bursh	Each	25	378	9460	370	9241	345	8625	355	8871	355	8871
14	Varnish Local	P.Ltr	25	531	13283	554	13861	530	13245	554	13861	580	14500
15	Grease	P.Kg	38	501	19019	511	19430	493	18728	524	19898	524	19898
16	Mctori Powder	P.Pocket	25	134	3355	136	3388	123	3080	138	3450	138	3450
17	Scrap / Khurpi	Each	20	134	2684	136	2711	123	2464	138	2760	138	2760
18	Mobile Oil	P.ltr	25	733	18315	721	18019	715	17865	752	18790	752	18790

(Syed Sardar Ali Shah)
 Superintending Engineer,
 Rohri Canal Circle,
 Hyderabad, Chairman

(Abdul Rasheed Channa)
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Nasir Division, Hyderabad
 Member

(Chulam Mohiuddin Mughal)
 Executive Engineer,
 Hala Division, Hala
 Member

(Chulam Shabbir Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jabani		M/s Shahbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
18	Providing oil paint any colour at side berger	P.ltr	400	733	293200	733	293200	735	294000	740	296000	720	288000
w) PROCUREMENT OF GOVT VEHICLE REPAIR													
1	Piston i/c Gudgein pin (Japan)	P.Set	2	4029	8059	4312	8624	4066	8132	4030	8060	4050	8100
2	Piston Ring Set (Japan)	P.Set	2	3663	7326	3758	7516	3696	7393	3660	7320	3660	7320
3	Valve inlet / exhaust set (Japan)	P.Set	2	3419	6838	3524	7048	3450	6900	3415	6830	3415	6830
4	Valve guide (Pakistan)	Each	2	428	856	450	899	431	862	425	850	425	850
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & lapid cover seal	P.Kit	2	1832	3663	1971	3943	1848	3696	1830	3660	1830	3660
6	Main & big end bearing set (Japan).	P.Set	2	1343	2686	1417	2834	1355	2711	1340	2680	1340	2680
7	Connecting rod assembly (Taiwan)	Each	2	146	293	154	308	148	296	145	290	145	290
8	Connecting rod nut & bolt (Taiwan)	Each	2	184	367	203	407	185	370	182	364	182	364
9	Timing belt (Japan)	Each	2	977	1954	1016	2033	986	1971	970	1940	990	1980
10	S/F wheel bearing 57414	P.Job	2	1099	2198	1170	2341	1109	2218	1095	2190	1095	2190
11	S/F wheel bearing 30302	P.Job	2	733	1465	807	1614	739	1479	730	1460	730	1460
12	S/F Air cleaner filter	P.Job	2	366	733	382	764	370	739	365	730	365	730
13	S/F universal cross	P.Job	2	977	1954	1010	2021	986	1971	975	1950	975	1950
14	S/F clutch plate	P.Job	2	3663	7326	3820	7639	3696	7393	3660	7320	3660	7320
15	S/F Pressure plate	P.Job	2	4274	8547	4559	9118	4312	8625	4270	8540	4250	8500
16	S/F Shock absorber rear & front complete	P.Job	2	1038	2077	1060	2119	1047	2095	1035	2070	1035	2070
17	S/F Thurst bearing for clutch	P.Job	2	977	1954	1010	2021	986	1971	975	1950	975	1950
18	S/F carburetor Kit	P.Job	2	1197	2394	1220	2440	1207	2415	1195	2390	1195	2390
19	S/F Break shoe complete rear & front	P.Job	2	1197	2394	1220	2440	1207	2415	1194	2388	1194	2388
20	S/F Fyngine foundation pad	P.Job	2	6716	13431	7023	14046	6777	13553	6710	13420	6710	13420
21	S/F Sealed beam superior quality (P.Job	2	867	1734	887	1774	875	1750	865	1730	880	1760
22	S/F radiator Core 3 Nail	P.Job	2	6349	12698	6530	13060	6407	12814	6345	12690	6345	12690
23	S/F battery 12 volt 45L (AGS)	P.Job	2	6105	12210	6407	12814	6161	12321	6100	12200	6100	12200
24	S/F tyre with tube 6.00-16, 8 Ply (General)	P.Job	2	8547	17094	8933	17865	8625	17249	8540	17080	8540	17080
25	S/F Tyre tube	P.Job	2	977	1954	1010	2021	986	1971	975	1950	975	1950
26	S/F Fan Belt 29"	P.Job	2	733	1465	764	1528	739	1479	730	1460	730	1460
27	S/F Engine Fan	P.Job	2	733	1465	764	1528	739	1479	730	1460	730	1460
28	S/F Ignition Coil	P.Job	2	1954	3907	2095	4189	1971	3943	1950	3900	1950	3900
29	S/F Plug wire set	P.Job	2	1099	2198	1170	2341	1109	2218	1095	2190	1095	2190
30	S/F cutout 12 volt	P.Job	2	611	1221	690	1380	616	1232	598	1196	598	1196

Mr. Ali Shah
 (Syed Sardar Ali Shah)
 Superintending Engineer,
 Rohri Canal Circle,
 Hyderabad, Chairman

(Abdul Rasheed Channa)
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Nasir Division, Hyderabad
 Member

(Ghulam Mohiddin Mughal)
 Executive Engineer,
 Hala Division, Hala
 Member

(Ghulam Shabbir Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
31	S/F water pump complete	P.Job	2	2198	4396	2255	4509	2218	4436	2195	4390	2195	4390
32	S/F Sparking Plug	P.Job	2	244	488	265	530	246	493	240	480	240	480
33	S/F C.B Point .	P.Job	2	1173	2345	1189	2378	1183	2366	1170	2340	1150	2300
34	S/F Master Cylinder complete	P.Job	2	5495	10989	5692	11385	5544	11089	5490	10980	5490	10980
35	S/F Wiper Blade	P.Job	2	586	1173	610	1220	591	1183	585	1170	585	1170
36	S/F Tie Rod End (P.Job	2	1832	3663	1910	3820	1848	3696	1830	3660	1830	3660
37	S/F Front Mirror	P.Job	2	611	1221	641	1281	616	1232	610	1220	610	1220
38	S/F Dimmer Switch (Taiwan)	P.Job	2	2394	4787	2452	4904	2415	4830	2390	4780	2390	4780
39	S/F Side Mirror	P.Job	2	550	1100	573	1146	554	1109	545	1090	545	1090
40	S/F Door lock front / rear (Taiwan)	P.Job	2	1746	3491	1774	3548	1762	3524	1740	3480	1700	3400
41	S/F silencer complete	P.Job	2	6349	12698	6530	13060	6407	12814	6340	12680	6340	12680
42	S/F Main leaf spring	P.Job	2	1099	2198	1232	2464	1109	2218	1095	2190	1095	2190
43	S/F First leaf spring	P.Job	2	855	1709	893	1787	862	1725	850	1700	850	1700
44	S/F second Leaf spring	P.Job	2	794	1588	826	1651	801	1602	790	1580	790	1580
45	S/F Third lead spring	P.Job	2	733	1465	770	1540	739	1479	730	1460	730	1460
46	S/F seat covers.	P.Job	2	4274	8547	4411	8822	4312	8625	4270	8540	4270	8540
47	S/F mud flapper.	P.Job	2	598	1197	616	1232	604	1207	595	1190	550	1100
48	Supplying foot mats	P.Job	2	244	488	265	530	246	493	240	480	240	480
49	Radiator repairing i/c cleaning, washing & soldering	P.Job	2	733	1465	752	1503	739	1479	730	1460	730	1460
50	Denting of complete body	P.Job	2	1832	3663	1873	3746	1848	3696	1830	3660	1830	3660
51	Painting of Complete Body	P.Job	2	1832	3663	1873	3746	1848	3696	1830	3660	1830	3660

Syed Ali Shah
 (Syed Sardar Ali Shah)
 Superintending Engineer,
 Rohri Canal Circle,
 Hyderabad, Chairman

(Abdul Rasheed Channa)
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Nasir Division, Hyderabad
 Member

(Ghulam Mohiuddin Mughal)
 Executive Engineer,
 Hala Division, Hala
 Member

(Ghulam Shabbir Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
52	Self starter repairing complete i/c replacement of defective parts	P.Job	2	366	733	382	764	370	739	365	730	365	730
53	Generator repairing i/c replacement of defective parts.	P.Job	2	1954	3907	2033	4066	1971	3943	1750	3500	1750	3500
54	Repairing of Break system complete.	P.Job	2	733	1465	801	1602	739	1479	730	1460	700	1400
Total					72463394		72615350		74033774		74638772		77184729

Certified that the rates quoted in this comparative statement are competitive and reasonable, hence recommended for approval of lowest rates is encircled with red ink.

(Abdul Rasheed Channa)
Divisional Accounts Officer
Nasir Division, Hyderabad
MEMBER

(Chulam Mohiuddin Mughal)
Executive Engineer,
Hala Division, Hala
MEMBER

(Syed Sardar Ali Shah)
Superintending Engineer,
Rohri Canal Circle,
Hyderabad
Chairman

(Muhammad Rahim Qureshi)
Executive Engineer,
Nasir Division, Hyderabad
MEMBER

(Chulam Shabbir Memon)
Executive Engineer,
Provincial Highways Division, Hyderabad
MEMBER



No: WB-11/NASIR/P.C/2016/A-WI 3161
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 09 10/2016.

Phone # 071-9310192

Fax # 071-5805163

NOTIFICATION

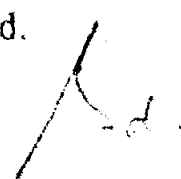
A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids from Contractors / Firms/ Tenders for procurement of ADP / Non-Development Works (O&M) for the current financial year 2016-17 in Nasir Division Hyderabad of Rohri Canal Circle Hyderabad :-

S.No.	Designation	Committee / designation
01	Superintending Engineer Rohri Canal Circle Hyderabad.	Chairman.
02	Executive Engineer Nasir Division Hyderabad	Member/ Secretary.
	Executive Engineer Hala Division Hala	Member
04	Executive Engineer Provincial Highway Division Hyderabad.	Member
05	Divisional Accounts Officer Nasir Division Hyderabad.	Member


WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his letter No. AC/G-55/ 1524 dated 08-06-2016.
- 03 The Executive Engineer Nasir Division Hyderabad.
- 04 The Executive Engineer. Hala Division Hala.
- 05 The Executive Engineer Provincial Highway Division Hyderabad.
- 06 The Divisional Accounts Officer Nasir Division Hyderabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)8-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31 (1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP Schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer, Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants Officer Sindh (Concerned Division)	Assistant Secretary

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. So(R&S)8-110/2012-13/ 9511

Karachi, dated the 9th October, 2015

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

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

SECTION OFFICER (R&S)
For Secretary to Government Of Sindh

FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



DAWN

COMPLIMENTARY

www.dawn.com

**OFFICE OF THE EXECUTIVE ENGINEER
NASIR DIVISION HYDERABAD**
Phone No. 9200033 — Fax No. 9200037

Hyderabad Dated: 20.09.2016

INVITE NOTICE OF BIDS / TENDERS

Sealed bids / tenders are invited from all the interested persons / firms / contractors / agencies under PPRA Rules for the following items of Abkalani Material & other items for the year 2016-17. The material will be supplied as required by the Divisional Officer of Nasir Division Hyderabad, wherever necessary.

The item-wise list/tender document will be available at the office of the undersigned. The set of bidding documents shall be provided on payment of tender fee **Rs. 1,000/- (non-refundable)** from the date of publication of this notice till 17.10.2016.

The date of submission of bids shall be **18.10.2016** upto 12:00 noon along with **Call Deposit of Rs. 50,000/-** duly pledged in the name of Executive Engineer Nasir Division Hyderabad and shall be opened on the same day at 01:00 PM in the office of the undersigned publicly in presence of the bidders or their representatives, who shall be present at the time and place announced.

The intending persons should produce the NTN Certificate & Sindh Revenue Board Registration Certificate in original / renewed for the current years. For verification photocopy of the same be attached with the application.

The tenders / bids will be opened on the next working day if the undersigned is out of Headquarters or holiday is announced by the Government.

No tender documents will be issued to the interested persons / firms / contractors / agencies without submitting NTN and Sindh Revenue Board Certificates.

No conditional tender shall be accepted / considered.

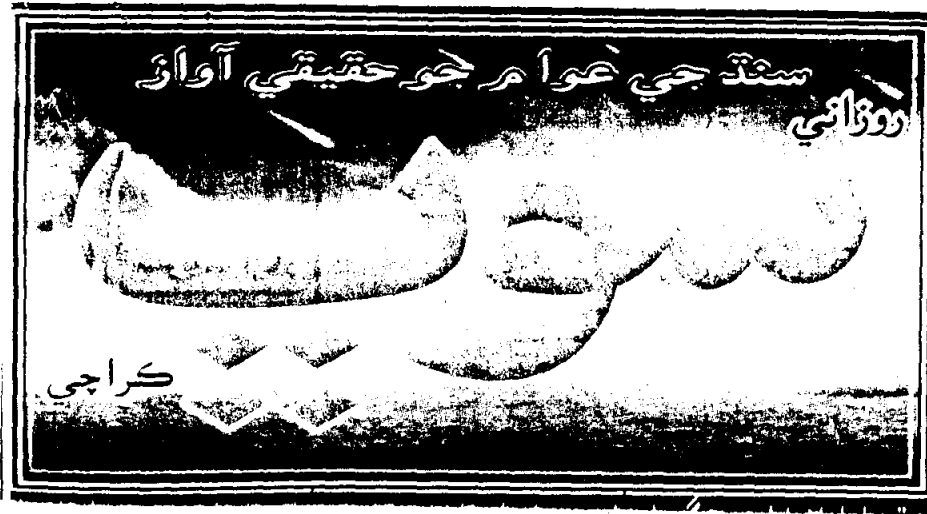
The Procuring Agency may reject all or any bid subject to the provision of SPPRA Rules-2013.

2nd Attempt of issuance of Bidding Documents upto 02.11.2016 and submission on 03.11.2016 upto 12:00 noon and opened on the same day at 01:00 PM.

Sd/-
**EXECUTIVE ENGINEER
NASIR DIVISION, HYDERABAD**

INF-KRY No. 3650/16 Say No to Corruption

Dawn 26/9/16



آفيس آف دي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

فرن نمبر: 9280038 ۽ فون نمبر: 9280037
NO. SKP/G-66/822 of 2016 Hyderabad Dated: 20-09-2016

آڇون / ٽينڊر گھرائڻ جي ٻيهر دعوت

سال 2016-17 لاءِ گھريل ايڪلائي مٿريل ۽ بين شين جي فراھمي لاءِ PPRX رولز تحت خواهشمند فرمڻ نيڪيدارن ايجنسين کان مھر بند آڇون ٽينڊر گھرائڻ ٿا سامان جا تفصيل شامل آهن مٿريل ناصر ڊويزن حيدرآباد جي ڊويزنل آفيس پاران جڏهن به ضرورت پوندي فراھمي لاءِ گھريل هوندا انٽر وائيز لسٽ ٽينڊر دستاويز هيٺ دستخط ڪندڙ جي آفيس ۾ موجود هوندا. آڇ دستاويزن جو سيٽ اشاعت جي تاريخ کان وٺي 17.10.2016 تائين 1:00:00 رپيا ٽينڊر في (نافائل واپسي) جي ادا ڪئي تي فراھم ڪيا ويندا. ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد جي نالي ادا ڪيل 50,000 رپين جي ڪال ڊپازٽ سان گڏ آڇون جمع ڪرائڻ جي تاريخ 18.10.2016 منجهند 12:00 وڳي تائين هوندي جيڪي ساڳي ڏينهن منجهند 01:00 وڳي هيٺ دستخط ڪندڙ جي آفيس ۾ عام نيلار ۾ آڇ ڏيندڙن يا اعلان ڪيل هنڌ ۽ وقت تي موجود اختياري نمائندن آڏو کوليون وينديون. ارادو رکندڙ فرد تصديق لاءِ اوريجنل هلندڙ سال رينوئل جي صورت ۾ سنڌ روپيو بورڊ رجسٽريشن سرٽيفڪيٽ ۽ NTN سرٽيفڪيٽ فراھم ڪندا درخواست سان گڏ ساڳين جي فوٽو ڪاپي شامل ڪئي ويندي جيڪڏهن هيٺ دستخط ڪندڙ هيٺ ڪوارٽر مان ٻاهر هوندو يا سرڪار پاران عام موڪل جي اعلان جي صورت ۾ ٽينڊر آڇين ڪرڻ ڪار واري ڏينهن تي کوليا ويندا. NTN ۽ سنڌ روپيو بورڊ سرٽيفڪيٽ جمع ڪرائڻ کانسواءِ خواهشمند فرمڻ نيڪيدارن ايجنسين کي ٽينڊر دستاويز جاري نه ڪيا ويندا. مشروط ٽينڊر قبول نه ڪيا ويندا غور نه ڪيو ويندو. پروڪيورنگ ايجنسي SPPRA رولز 2013 جي فقرن سان مشروط ڪنهن به هنڌ يا مڙني آڇن کي رد ڪري سگھي ٿي. آڇ دستاويزن جي اجراءَ جي بي ڪوشش 03.11.2016 تائين ۽ 01.11.2016 منجهند 12:00 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن منجهند 01:00 وڳي تائين کوليا ويندا.

دستخط
ايگزيڪيوٽو انجنيئر
ناصر ڊويزن حيدرآباد

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون



8 3 9 8

INF-KRY-NO.3650/16

Handwritten signature or date at the bottom of the page.

اپيل

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

Phone No. 9200033 Fax No. 9200037
No. SKP/G-66/322 of 2016 Hyderabad Dated 20.9.2016

بڏڙ / ٽينڊر گھرائڻ لاءِ ٻيهر نوٽيس

سمون ڊايجسي رڪنڊر پرنسز / فرمز / ڪانٽريڪٽرز / انجنيئرن کان پي پي آر آف رولز تحت ايڪلائي ميٽريل ۽ بين ايئر جي سال 17-2016 جي لاءِ جڏهن ته لسٽ ايج ٿيل آهي. مشريل آفيسر ناصر ڊويزن حيدرآباد جي هدايتن تي سهلائي ڪيو ويندو جسي ضرورت هوندي لاءِ مهيند بڏڙ / ٽينڊر گھرائڻ ٿا.

اينٽن جي لسٽ / ٽينڊر ڪاغذات هيٺ صحيح ڪندڙ جي آفيس ۾ موجود آهن. بڏنگ ڪاغذات ٽينڊر تي: 1,000 روپيا (ان قابل واپسي) هن پبليڪيشن جي اشاعت کان 10-17-2016 تائين مهيا ڪيا ويندا.

بڏڙ جمع ڪرائڻ جي تاريخ 10-18-2016 تي 12 وڳي منجهند ڪال ڊيوٽ قيمت 50,000 روپيا لازمي طور تي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد جي فيور ۾ جمع ڪرايا وڃن جيڪي ساڳئي ڏينهن تي 01:00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ موجودگي جي خواهش رڪنڊر بڏڙ يا انهن جي مجاز نمائيندن سامهون ٻڌايل آفيس ۾ ڪوليا ويندا.

موجود رهنڊر پرنسز کي موقعي تي اين تي اين سرٽيفڪيٽ ۽ سنڌ روٽيو نيورڊ جو رجسٽريشن سرٽيفڪيٽ اورجنيٽل ۾ / رينو ٿيل مالي سال ڏيڻو پوئو ويريڪيشن جي لاءِ درخواسٽن سان گڏ فوٽو ڪاپي پڻ ايج ٿيل هجڻ گھرجي.

هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ نه هجڻ يا سرڪاري موڪل ٿيڻ جي صورت ۾ ٽينڊر اينڊ ڪم واري ڏينهن تي ڪوليا ويندا.

جيڪي پرنسز / فرمز / ڪانٽريڪٽرز / انجنيئرن اين تي اين ۽ سنڌ روٽيو نيورڊ جو سرٽيفڪيٽ مهيا نه ڪنديون انهن کي ٽينڊر جاري نه ڪيا ويندا.

ڪنڊيشنل ٽينڊر قبول ڪندي نه ڪيا ويندا.

پروڪيورنگ انجنيئري آفيس پي پي آر آف رولز 20136 تحت هڪ يا سمورا بڏڙ ڪرڻ جو حق محفوظ رکي ٿي.

بڏنگ ڪاغذات جاري ڪرڻ جي پي ڪوشش 11-02-2016 ۽ 11-03-2016 تي 12 وڳي منجهند جمع ڪرايا وڃن جيڪي ساڳئي ڏينهن تي 1:00 وڳي ڪوليا ويندا.

ايگزيڪيوٽو انجنيئر

ناصر ڊويزن

حيدرآباد

اسان دهشتگردي خلاف متحد آهيون

جشوت دهشتگردي نه ڪبي

سنڌ ۾ تعليم جي بهتري لاءِ TEXT علمي + پنهنجو پيغام لکي 8398 تي ايس ايس ايس ڪيو INF_KRY 3650/16

25/9/16

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DAILY
KAWISH

هڪڙي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Sunday 25 September, 2016

(جلد 27) آچر 25 سيپٽمبر 2016 ۽ بمطابق 22 ذوالحج 1437 هـ (شمارو 52) قيمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر

نصير ڊويزن حيدرآباد

فون: 9200033, فڪس: 9200037

No. SKP/G-66/822/2016

Dated: 20-09-2016

بيھرواڪ/ٽينڊر گھرائڻ جو نوٽيس

سال 2016-17ء لاءِ ايڪلائي ميٽريل جي آئمز ۽ بين آئمز واسطي بي بي آر اي رولز تحت سمورن دلچسپي رکندڙ شخصن/فرمن/نيڪيڊرن/ڪمپنين کان مھربند واک/ٽينڊر گھرائڻ ٿا. آئمز جي فھرست شامل آھي. ڊويزنل آفيسر نصير ڊويزن حيدرآباد طرفان گھرايل ميٽريل جتي به ضروري ھوندو پھچائڻو ھوندو.

آئمن جي ترتيبوار لسٽ/ٽينڊر ڪاغذ ھيٺ صحيح ڪندڙ جي آفيس ۾ لھائڻ جي تاريخ کان 17-10-2016 تائين دستياب ھوندا. واک دستاويز جو سيٽ ھيٺ صحيح ڪندڙ جي نالي ۾ 1000 روپين جي اڳواٽ ڪال ڊيپازٽ پيش ڪرڻ تي فراھم ڪيا ويندا.

واڪن امانت جي آخري تاريخ 2016-10-18 تي منجھند 12:00 وڳي تائين ھوندي جن سان ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد جي نالي 50000 روپين جو ڪال ڊيپازٽ امانت لازمي آھي. اھي ساڳئي ڏينھن منجھند 1:00 وڳي ھيٺ صحيح ڪندڙ جي آفيس ۾ ڪلڪي عام اعلانيل وقت ۽ ھنڌ تي موجود واک ڏيندڙ يا سندن معائنن جي موجودگي ۾ ڪوليا ويندا.

خواھشمند شخص کي تصديق واسطي اصل اين تي اين سرٽيفڪيٽ ۽ سنڌ روپيو بورڊ جو رجسٽريشن جو اصل/تصديق ٿيل سرٽيفڪيٽ پيش ڪرڻو پوندو، ان جي فوٽو ڪاپي پڻ درخواست سان گڏ شامل ھئڻ گھرجي.

سرڪار پاران عام موڪل جو اعلان ڪرڻ يا جيڪڏھن ھيٺ صحيح ڪندڙ ھيڊ ڪوارٽر کان ٻاھر آھي تہ واک/ٽينڊر ورنڊڙ ڪم ڪار واري ڏينھن تي ڪوليا ويندا.

دلچسپي رکندڙ ماڻھن/فرمن/نيڪيڊرن/ايجنسين جيڪي اين تي اين ۽ سنڌ روپيو بورڊ جو سرٽيفڪيٽ پيش نہ ڪنديون تن کي ٽينڊر دستاويز جاري نہ ڪيا ويندا. ڪو به شرطيد ٽينڊر ناقابل قبول ھوندو/غور ھيٺ نہ آندو ويندو.

پروڪيورنگ ايجنسي بي بي آر اي رولز جي شرط سان سورا يا ڪوبه واک رد ڪري سگھي ٿي واک دستاويزن جاري ڪرڻ جي بي ڪوشش 2016-11-02 تائين آھي جيڪي 2016-03-12 تي منجھند 12 وڳي تائين امانت سگھجن ٿا جيڪي ساڳئي ڏينھن منجھند 1 وڳي ڪوليا ويندا.

ايگزيڪيوٽو انجنيئر

نصير ڊويزن حيدرآباد

INF/KRY.No.3650/2016

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

8 3 9 8



سنڌ تعليم جي چيئر لاءِ نئس * پھچائڻ لاءِ 8 3 9 8 جي آفيس ۾ حيدرآباد

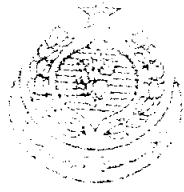
Kawish 25/9/16

**ANNUAL PROCUREMENT PLAN
(FINANCIAL YEAR 2016-2017)**

Name of Work : Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub-Division, and Khairpur Gambo Sub-Division, for the year 2016-17.

S.No	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimate total cost (in Million Rs.)	Funds allocated (in Million Rs)	Source of fund (ADP/Non ADP)	Proposed procurement method	Timing of procurement 2016-2017				Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Works	27,1005 Mct	%0 cft	59.682	59.682	Non ADP	Quarterly	14.921	14.921	14.921	14.921	-	-	-	-
2	Abkalani Establishment	12744 Days	P day	6.627	6.627	Non ADP	3 month	6.627	-	-	-	-	-	-	-
3	Abkalani Material	270 Days	P day	4.604	4.604	Non ADP	3 month	4.604	-	-	-	-	-	-	-
4	R&M of vehicles 41 Nos vehicle	Each	P month	0.550	0.550	Non ADP	Quarterly	0.138	0.138	0.138	0.138	-	-	-	-
5	T&T charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Misc unforeseen work	-	-	1.000	1.000	Non ADP	One month	1.00	-	-	-	-	-	-	-
	Total	-	-	72.463	72.463	-	-	-	-	-	-	-	-	-	-

Executive Engineer
Nasir Division
Hyderabad



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)8-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31 (1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding 400 schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer, Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accounts Officer Sindh (Concerned Division)	Assistant Secretary

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. So(R&S)8-110/2012-13: 3577

Karachi, dated the 9th October, 2015

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

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

SECTION OFFICER (R&S)
For Secretary to Government Of Sindh



DAWN

OFFICE OF THE EXECUTIVE ENGINEER
NASIR DIVISION HYDERABAD
Phone No. 9200033 -- Fax No. 9200037

NO. SKP/C.6/822 OF 2016 Hyderabad Dated: 20.09.2016

RE-INVITE NOTICE OF BIDS / TENDERS

Sealed bids / tenders are invited from all the interested persons / firms / contractors / agencies under PPRARules for the following items of Abkalani Material & other items for the year 2016-17. The material will be supplied as required by the Divisional Officer of Nasir Division Hyderabad, wherever necessary.

The item-wise list/tender document will be available at the office of the undersigned. The set of bidding documents shall be provided on payment of tender fee Rs. 1,000/- (non-refundable) from the date of publication of this notice till 17.10.2016.

The date of submission of bids shall be 18.10.2016 upto 12:00 noon along with Call Deposit of Rs. 50,000/- duly pledged in the name of Executive Engineer Nasir Division Hyderabad and shall be opened on the same day at 01:00 PM in the office of the undersigned publicly in presence of the bidders or their representatives, who shall be present at the time and place announced.

The intending persons should produce the NTN Certificate & Sindh Revenue Board Registration Certificate in original / renewed for the current years. For verification photocopy of the same be attached with the application.

The tenders / bids will be opened on the next working day, if the undersigned is out of Headquarters or holiday is announced by the Government.

No tender documents will be issued to the interested persons / firms / contractors / agencies without submitting NTN and Sindh Revenue Board Certificates.

No conditional tender shall be accepted / considered.

The Procuring Agency may reject all or any bid subject to the provision of SPPRA Rules-2013.

2nd Attempt of issuance of Bidding Documents upto 02.11.2016 and submission on 03.11.2016 upto 12:00 noon and opened on the same day at 01:00 P.M.

Sd/-

EXECUTIVE ENGINEER
NASIR DIVISION, HYDERABAD

INF-KRY No. 3650/16

Say No to Corruption

مذکورہ ذیل کے مطابق

20/9/16

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ڪاوش

روزانو

Sunday 25 September, 2016

(جلد 27) آچر 25 سيپٽمبر 2016 ع بمطابق 22 ذوالحج 1437 هـ (شمارو 52) قيمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد

فون: 9200033، فيڪس: 9200037
No. SKP/G-66/822/2016 Dated: 20-09-2016

بيهر واک/ٽينڊر گھرائڻ جو نوٽيس

سال 17-2016 لاءِ آبڪلاڻي مٽيريل جي آئمز ۽ بين آئمز واسطي بي بي آر اي رولز تحت سمورن دلچسپي رکندڙ شخصن/فرمن/نيڪيڊارن/ڪمپنين کان مهربند واک/ٽينڊر گھرائڻ جا آئمز شامل آهي. ڊويزنل آفيسر نصير ڊويزن حيدرآباد طرفان گھرائيل مٽيريل جتي به ضروري هوندو پهچائڻو هوندو.

آئمن جي ترتيبوار لسٽ/ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ جي آفيس پر اشاعت جي تاريخ کان 17-10-2016 تائين دستياب هوندا. واک دستاويز جو سيٽ هيٺ صحيح ڪندڙ جي نالي پر 1000 روپين جي اڳواٽ ڪال ڊيپازٽ پيش ڪرڻ تي فراهم ڪيا ويندا.

واڪن امانت جي آخري تاريخ 18-10-2016 تي منجهند 12:00 وڳي تائين هوندي جن سان ايگزيڪيوٽو انجنيئر نصير ڊويزن حيدرآباد جي نالي 50000 روپين جو ڪال ڊيپازٽ امانت لازمي آهي. اهي ساڳئي ڏينهن منجهند 1:00 وڳي هيٺ صحيح ڪندڙ جي آفيس پر ڪلني عام اعلانيل وقت ۽ هنڌ تي موجود واک ڏيندڙ يا سندن مجاز نمائندن جي موجودگيءَ پر کوليا ويندا.

خواهشمند شخصن کي تصديق واسطي اصل اين تي اين سرٽيفڪيٽ ۽ سنڌ روينيو بورڊ جو رجسٽريشن جو اصل/تصديق ٿيل سرٽيفڪيٽ پيش ڪرڻو پوندو، ان جي فوٽو ڪاپي پڻ درخواست سان گڏ شامل هئڻ گھرجي.

سرڪار پاران عام موڪل جو اعلان ڪرڻ يا جيڪڏهن هيٺ صحيح ڪندڙ هيڊ ڪوارٽر کان ٻاهر آهي ته واک/ٽينڊر ورنڊڙ ڪم ڪار واري ڏينهن تي کوليا ويندا.

دلچسپي رکندڙ ماڻهن/فرمن/نيڪيڊارن/انجنيئرن جيڪي اين تي اين ۽ سنڌ روينيو بورڊ جو سرٽيفڪيٽ پيش نه ڪنديون تن کي ٽينڊر دستاويز جاري نه ڪيا ويندا.

ڪوبه شرطه ٽينڊر نافابل قبول هوندو/غور هيٺ نه آندو ويندو.


پروڪيورنگ انجنيئر بي بي آر اي رولز جي شرطن سمورا يا ڪو به رڪارڊ ڪري سگهي ٿي واک دستاويزن جاري ڪرڻ جي بي ڪوشش 02-11-2016 تائين آهي جيڪي 03-11 تي منجهند 12 وڳي تائين امانت سگهن ٿا جيڪي ساڳئي ڏينهن منجهند 1 وڳي کوليا ويندا.

ايگزيڪيوٽو انجنيئر
نصير ڊويزن حيدرآباد

INF/KRY.No.3650/2016

SAY NO TO CORRUPTION
اسان دہشت گردی جي خلاف متحد آھيون

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Kawishi 25/9/16

درگاه
ولین
شارط
بت شاد
شسین
شلس
راجس
حیدر
راجس
داد
س
شاد

سندھ جي عوام جو حقيقي آواز

روزنامي

سوپ

کراچی

ہین سان کینی رہا اهن. غربت بيمار | ڊاڪٽرن خلاف ڪارروائي نه ڪئي آهي

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

NO. SKP/G-66/822 of 2016 Hyderabad Dated: 20-09-2016

آچون / ٽينڊر گھرائڻ جي پيھر دعوت

سال 2016-17 لاءِ گھربل ايڪلائي ميٽريل ۽ بين شين جي فراھمي لاءِ PPRا رولز تحت خواهشمند فرڊن/فرمن/ٽيڪيڊارن/ايجنسين کان مھر بند آچون/ٽينڊر گھرائڻن ٿا سامان جا تفصيل شامل آهن ميٽريل . ناصر ڊويزن حيدرآباد جي ڊويزنل آفيس پاران. جڏهن به ضرورت پوندي فراھمي لاءِ گھربل هوندا. انٽيئر وائيز لسٽ، ٽينڊر دستاويز هيٺ دستخط ڪندڙ جي آفيس ۾ موجود هوندا. آڇ دستاويزن جو سيٽ اشاعت جي تاريخ کان وٺي 17.10.2016 تائين 1,000/- روپيا ٽينڊر في (ناقابل واپسي) جي ادائگي تي فراھر ڪيا ويندا. ايگزيڪيوٽو انجنيئر، ناصر ڊويزن حيدرآباد جي نالي ادا ڪيل 50,000/- روپين جي ڪال ڊپازٽ سان گڏ آچون جمع ڪرائڻ جي تاريخ 18.10.2016 منجهند وڳي تائين هوندي. جيڪي ساڳي ڏينهن منجهند 01.00 وڳي هيٺ دستخط ڪندڙ جي آفيس ۾ عام نيلام ۾ آڇ ڏيندڙن يا اعلان ڪيل هنڌ ۽ وقت تي موجود اختيارداري نمائندن آڏو کوليون وينديون. ارادو رکندڙ فرد تصديق لاءِ اوڀرچنل/هلندڙ سال رينوئل جي صورت ۾ سنڌ روٽيو بورڊ رجسٽريشن سرٽيفڪيٽ ۽ NTN سرٽيفڪيٽ فراھر ڪندا درخواست سان گڏ ساڳين جي فوٽو ڪاپي شامل ڪئي ويندي جيڪڏهن هيٺ دستخط ڪندڙ هيڊ ڪوارٽر مان ٻاهر هوندو يا سرڪار پاران عام موڪل جي اعلان جي صورت ۾ ٽينڊر اڳئين ڪر ڪار واري ڏينهن تي کوليا ويندا.

NTN ۽ سنڌ روٽيو بورڊ سرٽيفڪيٽ جمع ڪرائڻ کان سواءِ خواهشمند فرڊن/فرمن/ٽيڪيڊارن/ايجنسين کي ٽينڊر دستاويز جاري نه ڪيا ويندا. مشروط ٽينڊر قبول نه ڪيا ويندا/غور نه ڪيو ويندو. پروڪيورنگ ايجنسي SPPRA رولز 2013 جي فقرن سان مشروط ڪنهن به هڪ يا مڙني اڇن کي رد ڪري سگھي ٿي. آڇ دستاويزن جي اجراءِ جي پي ڪوشش 02.11.2016 تائين ۽ 03.11.2016 منجهند 12.00 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن منجهند 01.00 وڳي تائين کوليا ويندا.

دستخط

ايگزيڪيوٽو انجنيئر
ناصر ڊويزن حيدرآباد

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

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INF-KRY-NO-365016

Sobh 24/9/16

Daily APPEAL Karachi

ABC
CERTIFIED

روزاني مظلومن جو آواز

ڪراچي

بيديت شير محمد کپاڙو

رجسٽرڊ نمبر: بي-993

جلد 9 | آڇر 25 سيپٽمبر 2016 بمطابق 22 فولج 1437ھ | قيمت 5 روپيا | شمارو 78

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

Phone No. 9200033

Fax No. 9200037

No. SKP/G-66/322 of 2016 Hyderabad Dated 20_9_2016

بڏو/ ٽينڊر گھراڻن لاءِ ٻيهر نوٽيس

سورن دلچسپي رکندڙ پرسنز/ فرمز/ ڪانٽريڪٽرز/ انجنيئرن کان ٻي آري رولز تحت
آپڪلافي ميٽريل ۽ بين ايئر جي سال 2016-17 جي لاءِ، جڏهن ته لسٽ ايج ٿيل آهي.
مٽريل آفيسر ناصر ڊويزن حيدرآباد، جي هدايتن تي سهلائي ڪيو ويندو جتي ضرورت
هوندي لاءِ مهربند بڏو/ ٽينڊر گھراڻين لاءِ.

ايشن جي لسٽ/ ٽينڊر ڪاغذات هيٺ صحيح ڪندڙ جي آفيس ۾ موجود آهن. بڏنگ
ڪاغذات ٽينڊر تي 1,000 روپيا (تاقابل واپسي) هن پبليڪشن جي اشاعت کان
2016-10-17 تائين مهيا ڪيا ويندا.

بڏو جمع ڪرائڻ جي تاريخ 2016-10-18 تي 12 وڳي منجهند ڪال ڊيوٽ قيمت /
50,000 روپيا لازمي طور تي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد جي فيور ۾ جمع
ڪرايا وڃن. جيڪي ساڳئي ڏينهن تي 01:00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾
موجودگي جي خواهش رکندڙ بڏو يا انهن جي مجاز نمائندن سامهون ٻڌايل آفيس ۾ کوليا
ويندا.

موجود رهندڙ پرسنز کي موقعي تي اين تي اين سرٽيفڪيٽ ۽ سنڌ روٽينو بورڊ جو رجسٽريشن
سرٽيفڪيٽ اوريجنل ۾/ رينوٽيل مالي سال ڏيڻو پوڙندو وريفيڪيشن جي لاءِ، درخواستن
سان گڏ فوٽو ڪاپي پڻ ايج ٿيل هجڻ گهرجن.

هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ نه هجڻ يا سرڪاري موڪل ٿيڻ جي صورت ۾ ٽينڊر
اينڊ ڪر واري ڏينهن تي کوليا ويندا.

جيڪي پرسنز/ فرمز/ ڪانٽريڪٽرز/ انجنيئرن اين تي اين ۽ سنڌ روٽينو بورڊ جو
سرٽيفڪيٽ مهيا نه ڪنديون آهن کي ٽينڊر جاري نه ڪيا ويندا.

ڪنٽرول ٽينڊر قبول/ ڪنٽريڪٽ نه ڪيا ويندا.

پروڪيورنگ انجنيئر آفيس ٻي آري رولز 20136 تحت هڪ يا سمورا بڏو ڪرڻ جو
حق محفوظ رکي ٿي.

بڏنگ ڪاغذات جاري ڪرڻ جي پئي ڪوشش 2016-11-02 ۽ 2016-11-03 تي
12 وڳي منجهند جمع ڪرايا ويندا جيڪي ساڳئي ڏينهن تي 1:00 وڳي کوليا ويندا.

ايگزيڪيوٽو انجنيئر

ناصر ڊويزن

حيدرآباد

اسان دهشتگردي خلاف متحد آهيون

چئو ته دهشتگردي نه ڪبي

INF_KRY 3650/16

سنڌ ۾ تعليم جي بهتري لاءِ TEXT علمي + بهنجار
بيمار لکي 8398 تي ايس ايس ڪيو

Appeal 25/9/16

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT NO.SKP/G-66/822 dated.20-9-2016

Description of Work: Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub Division, and Khairpur Gambo Sub-Division, for the year 2016-17.

Name of Procuring Agency: Executive Engineer, Nasir Division, Hyderabad

S#	Eligibility	M/s. Marvel Engineering Works	M/s A.J.S Enterprises	M/s Shahbaz construction Co	M/s Deedar Hussain Saheto	M/s Kamran Ali Jalbani
1.	Registration with PEC (if Applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SBR)	Yes	Yes	Yes	Yes	Yes
Qualification Criteria						
5.	Company Profile	Attached	Attached	Attached	Attached	Attached
6.	List of Last 5 years similar type works by the contractors/ firms	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached	Attached	Attached	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached	Attached	Attached	Attached	Attached
10.	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified

(ABDUL RASHEED CHANNA)
DIVISIONAL ACCOUNTS OFFICER
NASIR DIVISION,
HYDERABAD
(MEMBER)

(GHULAM MOHIUDDIN MUGHAL)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(MEMBER)

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
NASIR DIVISION,
HYDERABAD
(MEMBER)

(GHULAM SHABBIR MEMON)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(SYED SARDAR ALI SHAH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD.
(CHAIRMAN)

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NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids from Contractors / Firms/ Tenders for procurement of ADI Non Development Works (O&M) for the current financial year 2016-17 in Nasir Division Hyderabad of Rohri Canal Circle Hyderabad :-

Sl. No.	Designation	Committee / designation
01	Superintending Engineer Rohri Canal Circle Hyderabad.	Chairman.
02	Executive Engineer Nasir Division Hyderabad	Member/ Secretary.
03	Executive Engineer Hala Division Hala	Member
04	Executive Engineer Provincial Highway Division Hyderabad.	Member
05	Divisional Accounts Officer Nasir Division Hyderabad.	Member


WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy is forwarded to :-

01. The Secretary to Government of Sindh Irrigation Department Karachi for favour of same information.
02. The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to letter No. AC/G-55/ 1524 dated 08-06-2016.
03. The Executive Engineer Nasir Division Hyderabad.
04. The Executive Engineer, Hala Division Hala.
05. The Executive Engineer Provincial Highway Division Hyderabad.
06. The Divisional Accounts Officer Nasir Division Hyderabad.


(WALI MUHAMMAD NAICH
CHIEF ENGINEER