



BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division LBOD Shaheed Benazirabad.
2	Tender Reference No.	AC/G-55/654, dated 06.07.2017.
3	Tender Description	N.I.T / BID FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (OPERATING, GENERAL, PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE, REPAIR & MAINTENANCE OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT, ETC)
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "DAWN" Karachi (English), dated 16.07.2016, Daily "UMMAT" Karachi (Urdu), dated 15.07.2016, Daily "EXPRESS" Karachi (Urdu), dated 15.07.2016 &, Daily "IBRAT", Hyderabad (Sindhi), dated 16.07.2016, & up-hoisted at SPPRA Website Sr. No. 29561, dated 19.07.2016 (Copies of News Clippings are enclosed herewith)
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	27.07.2017 at 03.00 P.M
10	No: of Bid Technically Qualified	03 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Popular Fumigation Service, Govt. Contractor	R. 6,912,265 /-	1st	-	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Paras Pest Control Services, Govt. Contractor	Rs. 7,239,545 /-	2nd	-	Qualified as per Qualification criteria	Responsive
3	M/S Muhammad Nadim, Govt. Contractor	Rs. 7,415,240 /-	3rd	-	Qualified as per Qualification criteria	Responsive


 Nadeem Ahmed Jokhio
 Executive Engineer
 Drainage Division, LBOD,
 Shaheed Benazirabad
 Member / Secretary



 (Mir Ihsan Ali Talpur)
 Executive Engineer
 Provincial Highway Division,
 Shaheed Benazirabad
 (Member)



 (Pritam Das)
 Project Director
 SCARP (North Rohri),
 Shaheed Benazirabad
 (Chairman)

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2	Tender Reference No.	AC/G-55/654, dated 06.07.2017.
3	Tender Description	N.I.T / BID FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (DRAINAGE NETWORK)
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "DAWN" Karachi (English), dated 16.07.2016, Daily "UMMAT" Karachi (Urdu), dated 15.07.2016, Daily "EXPRESS" Karachi (Urdu), dated 15.07.2016 &, Daily "IBRAT", Hyderabad (Sindhi), dated 16.07.2016, & up-hoisted at SPPRA Website Sr. No. 29561, dated 19.07.2016 (Copies of News Clippings are enclosed herewith)
6	Total Bid Document Sold	04 Nos.
7	Total Bid Received	04 Nos.
8	Technical Bid Opening date	-
9	Financial Bid Opening date	27.07.2017 at 03.00 P.M
10	No: of Bid Technically Qualified	04 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S MBC & Sons, Builders & Developers, Govt. Contractor	Rs. 45,681,500/-	1st	-	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Zawar & A.S Construction Engineering Company, Govt. Contractor	Rs. 46,156,250/-	2nd	-	Qualified as per Qualification criteria	Responsive
3	M/S Safdar Ali Jatoi, Govt. Contractor	Rs. 46,420,000/-	3rd	-	Qualified as per Qualification criteria	Responsive
4	M/S Zia Mustafa, Govt. Contractor	Rs. 46,631,000/-	4th	-	Qualified as per Qualification criteria	Responsive


 Nadeem Ahmed Jokhio
 Executive Engineer
 Drainage Division, LBOD,
 Shaheed Benazirabad
 Member / Secretary



 (Mir Ehsan Ali Talpur)
 Executive Engineer
 Provincial Highway Division,
 Shaheed Benazirabad
 (Member)

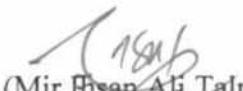

 (Pritam Das)
 Project Director
 SCARP (North Rohri),
 Shaheed Benazirabad
 (Chairman)

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division LBOD Shaheed Benazirabad.
2	Tender Reference No.	AC/G-55/654, dated 06.07.2017
3	Tender Description	N.I.T / BID FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (TUBEWELLS)
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).
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9	Financial Bid Opening date	27.07.2017 at 03.00 P.M
10	No: of Bid Technically Qualified	04 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Zawar & A.S Construction Engineering Company, Govt. Contractor	Rs. 55,007,980 /-	1st	-	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Safdar Ali Jatoi, Govt. Contractor	Rs. 55,239,900 /-	2nd	-	Qualified as per Qualification criteria	Responsive
3	M/S MBC & Sons, Builders & Developers, Govt. Contractor	Rs. 55,848,980 /-	3rd	-	Qualified as per Qualification criteria	Responsive
4	M/S Zia Mustafa, Govt. Contractor	Rs. 56,007,755 /-	4th	-	Qualified as per Qualification criteria	Responsive


 Nadeem Ahmed Jokhio
 Executive Engineer
 Drainage Division, LBOD,
 Shaheed Benazirabad
 Member / Secretary

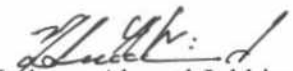

 (Mir Hisan Ali Talpur)
 Executive Engineer
 Provincial Highway Division,
 Shaheed Benazirabad
 (Member)



 (Pritam Das)
 Project Director
 SCARP (North Rohri),
 Shaheed Benazirabad
 (Chairman)


BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division LBOD Shaheed Benazirabad.
2	Tender Reference No.	AC/G-55/654, dated 06.07.2017.
3	Tender Description	N.I.T / BID FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (OTHER BUILDINGS)
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).
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9	Financial Bid Opening date	27.07.2017 at 03.00 P.M
10	No: of Bid Technically Qualified	04 Nos.
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Zia Mustafa, Govt. Contractor	Rs. 3,739,025/-	1st	-	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Safdar Ali Jatoi, Govt. Contractor	Rs. 3,759,125/-	2nd	-	Qualified as per Qualification criteria	Responsive
3	M/S MBC & Sons, Builders & Developers, Govt. Contractor	Rs. 3,818,005 /-	3rd	-	Qualified as per Qualification criteria	Responsive
4	M/S Zawar & A.S Construction Engineering Company, Govt. Contractor	Rs. 3,874,158	4th	-	Qualified as per Qualification criteria	Responsive


Nadeem Ahmed Jokhio
Executive Engineer
Drainage Division, LBOD,
Shaheed Benazirabad
Member / Secretary

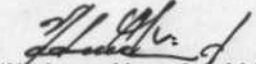

(Mir Ehsan Ali Talpur)
Executive Engineer
Provincial Highway Division,
Shaheed Benazirabad
(Member)

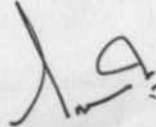

(Pritam Das)
Project Director
SCARP (North Rohri),
Shaheed Benazirabad
(Chairman)


COMPARATIVE STATEMENT

THE BID FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD(OPERATING, GENERAL, PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE, REPAIR & MAINTENANCE OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT, ETC) , OPENED ON 27.07.2017 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM, ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	2	3	4	5	6
1	M/S Popular Fumigation Services, Govt. Contractgor	Call Deposit No. 10315685, dt. 27.07.2017, Allied Bank Ltd, Masjid Road, Nawabshah (0285)	D.R No. 9836, dt. 13.07.2017	6,912,265	1st Lowest
2	M/S Paras Pest Control Services, Govt. Contractor	Call Deposit No. 003983/10398310, dt. 27.07.2017, Askrari Bank, Gulshan-e-Suleman Road, Tando Adam (0191)	D.R No. 9839, dt. 19.07.2017	7,239,545	2nd Lowest
3	M/S Muhammad Nadeem, Govt. Contractor	Call Deposit No. 02405625, dt. 27.07.2017, Meezan Bank Ltd, Sanghar Road Branch, Nawabshah (2402)	D.R No. 9842, dt. 24.07.2017	7,415,240	3rd Lowest



(Nadeem Ahmed Jokhio)
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(Chairman)

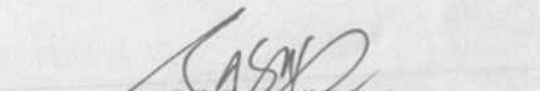

(Mir Ihsan Ali Talpur)
Executive Engineer
Highway Division, Shaheed Benazirabad
(Member)

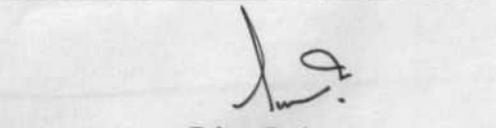
COMPARATIVE STATEMENT FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (OPERATING, GENERAL, PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE, REPAIR & MAINTENANCE OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT, ETC)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
				D.R No. 9836, dt. 13.07.2017		D.R No. 9839, dt. 19.07.2017		D.R No. 9842, dt. 24.07.2017	
				Call Deposit No. 10315885, dt. 27.07.2017, Allied Bank Ltd, Masjid Road, Nawabshah (0285)		Call Deposit No. 003983/10398310, dt. 27.07.2017, Askhari Bank, Gulshan-e-Suleman Road, Tando Adam (0191)		Call Deposit No. 02405625, dt. 27.07.2017, Meezan Bank Ltd, Sanghar Road Branch, Nawabshah (2402)	
				Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount
1	2	3	4	5	6	7	8	9	10
(i) Operating, General, Purchase of Plant, Machinery, Furniture & Fixture, Repair & Maintenance of Furniture & Fixture, Machinery & Equipment, etc									
	- Printing documents on Laser printer paper size A4, photo copies on powder machine and spiral binding complete.								
1	(a) 0 - 50 pages	300 Nos.	P. Job	300	90,000	250	75,000	285	85,500
2	(b) 51 - 100 pages	500 Nos.	P. Job	450	225,000	475	237,500	425	212,500
3	(c) 101 - 200 pages	450 Nos.	P. Job	1,000	450,000	1,050	472,500	850	382,500
4	Printing color Brochure 3 fold on paper size A4 complete etc.	10 Nos.	P. Job	1,500	15,000	1,550	15,500	1,450	14,500
5	Supplying Paper Ream A-4 Size (Ordinary)	160 Reams	P. Ream	490	78,400	430	68,800	500	80,000
6	Supplying Paper Ream A-4 Size (Double A)	90 Reams	P. Ream	550	49,500	500	45,000	525	47,250

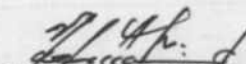

(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)
Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

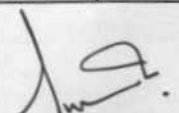
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
7	Supplying Paper Ream Legal Size (Ordinary)	30 Reams	P. Ream	520	15,600	550	16,500	600	18,000
8	Supplying Paper Ream Legal Size (Double A)	30 Reams	P. Ream	590	17,700	690	20,700	620	18,600
9	Hand Book for D.Dos-A Hand Book for Drawing & Disbursing officers.	5 Nos.	Each	750	3,750	750	3,750	650	3,250
10	C.S.R Civil Service Regulations with Appendixes	5 Nos.	Each	550	2,750	560	2,800	500	2,500
11	Treasury Rule Vol-I (with Model O & A).	5 Nos.	Each	500	2,500	500	2,500	495	2,475
12	Combined set of account Code - Vol-I (with chart of Classification), II, III, IV (with Model O & A).	5 Nos.	Each	850	4,250	750	3,750	835	4,175
13	Combined set C.P.W.	2 Nos.	Each	750	1,500	700	1,400	825	1,650
14	Guide for Sindh Drawing & Disbursing officer (Sindh D.D.Os).	2 Nos.	Each	750	1,500	750	1,500	850	1,700
15	Combined Set of Sindh F.R Vol-I & II.	2 Nos.	Each	800	1,600	850	1,700	1,500	3,000
16	Bombay Public Works Department Manual.	2 Nos.	Each	500	1,000	600	1,200	550	1,100
17	Bombay P.W.D Manual Vol-II (Appendices).	2 Nos.	Each	500	1,000	650	1,300	550	1,100
18	Sindh Civil Servants (E & D) Rules 1973.	2 Nos.	Each	520	1,040	550	1,100	1,150	2,300
19	Sindh G.P. Fund Rules, 1938 & Uniform Rates towards G.P.Fund Bond system (1986, 1992, 1995 & 2002).	2 Nos.	Each	300	600	290	580	325	650
20	Sindh Revised N.S.P & Allowance 1977.	2 Nos.	Each	150	300	160	320	155	310


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Insan Ali Talpur)
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Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director

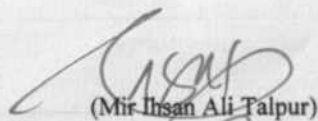
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
21	Sindh BPS 1983, 1987, 1991, 1994, 2001 & 2005.	2 Nos.	Each	150	300	160	320	175	350
22	Supply Tubewell Log Book as sample.	150 Nos.	Each	200	30,000	250	37,500	215	32,250
23	Toner cartridge for HP laser jet 6L printer.	5 Nos.	Each	3,500	17,500	3,200	16,000	3,450	17,250
24	Fortress "UPS" repair I/c replacement of defective batteries.	2 Nos.	Each	4,500	9,000	4,900	9,800	5,000	10,000
25	Supplying Computer Core-2-Due, with Installation of Windows and other accessories (complete in regards, 5th / latest generation)	4 Nos.	Each	48,500	194,000	55,000	220,000	52,000	208,000
26	Supplying Laptop i-5 / i-7 / Latest Technology with complete installation of Windows & related Softwares (Acer / HP / Dell / Sony Vio / Apple)	2 Nos.	Each	65,000	130,000	64,500	129,000	62,000	124,000
27	Supplying Blank CDs (R/W)	20 Nos.	Each	100	2,000	120	2,400	95	1,900
28	CD Writer (Samsung)	3 Nos.	Each	1,800	5,400	1,850	5,550	1,785	5,355
29	Key Board + Mouse M/ Media	5 Nos.	Each	500	2,500	650	3,250	450	2,250
30	17" Digital Monitor	4 Nos.	Each	2,500	10,000	2,400	9,600	2,350	9,400
31	Speaker 120 Volts M/Media	3 Nos.	Each	1,500	4,500	1,400	4,200	1,450	4,350
32	Scanner HP / Dell / Acer Color Jet	2 Nos.	Each	3,500	7,000	3,600	7,200	3,650	7,300
33	Printer HP Laser Jet / Dell / Cannon	3 Nos.	Each	16,000	48,000	16,000	48,000	16,500	49,500


(Nadeem Ahmed Jokhio)

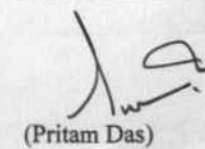
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer

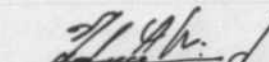
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

Project Director

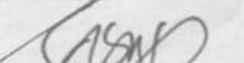
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
34	Fax Modem Panasonic	1 Nos.	Each	10,000	10,000	10,500	10,500	11,000	11,000
35	UPS (Liquid Battery Type).	3 Nos.	Each	15,000	45,000	15,600	46,800	14,750	44,250
36	USB Flash Memory.	3 Nos.	Each	850	2,550	800	2,400	800	2,400
37	Refilling / Repair of Toner	35 Jobs	P. Job	1,550	54,250	1,450	50,750	1,450	50,750
38	Repairing of Printer i/c Drum, Teflon, Bushes, Cutter, Bled etc	35 Jobs	P. Job	2,250	78,750	2,200	77,000	2,235	78,225
39	Repair of Xerox Photocopier Machine, i/c Service, Toner, Blade and reinstallation of software	7 Jobs	P. Job	8,500	59,500	7,500	52,500	9,000	63,000
40	Repair of CPU i/c Windows installation.	15 Jobs	P. Job	1,700	25,500	2,000	30,000	1,785	26,775
41	Repair of Computer Monitor	15 Jobs	P. Job	1,000	15,000	890	13,350	1,150	17,250
42	Computer Table	5 Nos.	Nos.	15,000	75,000	17,800	89,000	16,000	80,000
43	Computer Chair	3 Nos.	Each	2,700	8,100	3,500	10,500	2,850	8,550
44	File Cover Pacca.	25 Dozen	P. Dozen	550	13,750	650	16,250	590	14,750
45	Carbon Paper (Butter-Fly).	3 Packets	P. Packet	350	1,050	1,000	3,000	400	1,200
46	Supplying & Fixing Electric Water Cooler	1 No.	Each	35,950	35,950	39,000	39,000	36,150	36,150
47	File Cover Katcha.	30 Dozen	P. Dozen	400	12,000	450	13,500	500	15,000


(Nadeem Ahmed Jokhio)

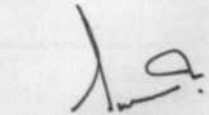
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer

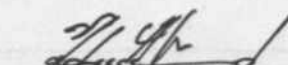
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

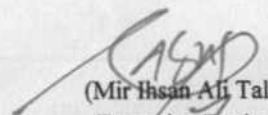
Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
48	Register 100 Page.	10 Nos.	Each	150	1,500	150	1,500	200	2,000
49	Register 400 page.	5 Each	Each	300	1,500	350	1,750	500	2,500
50	Paper Pins.	20 Packets	P. Packet	30	600	25	500	40	800
51	Stapler Machine	10 Nos.	Each	450	4,500	430	4,300	500	5,000
52	Stapler Machine Heavy Duty	2 Nos.	Each	1,500	3,000	1,650	3,300	1,650	3,300
53	Stapler Pins	60 Packets	P. Packet	30	1,800	25	1,500	30	1,800
54	Calculator (Superior Quality)	8 Nos.	Each	1,350	10,800	1,500	12,000	1,450	11,600
55	Ball Pen (Different Colors)	20 Dozen	P. Dozen	180	3,600	190	3,800	190	3,800
56	Pointer Pen (Blue, Black, Red, Green)	30 Packets	P. Packet	250	7,500	250	7,500	300	9,000
57	Glue Stick	20 Nos.	Each	95	1,900	100	2,000	100	2,000
58	Yellow Tags (Different colors)	20 Packets	P. Packet	50	1,000	45	900	55	1,100
59	Highlighter (Different Colors)	30 Nos.	Each	35	1,050	40	1,200	50	1,500
60	Pencil HB	5 Dozen	P. Dozen	130	650	145	725	145	725
61	Rubber & Sharpener	5 Dozen	P. Dozen	60	300	75	375	65	325


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)

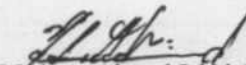

(Mir Ihsan Ali Talpur)
Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)

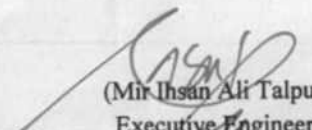

(Pritam Das)
Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

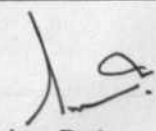
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
62	Envelops (small size)	500 Nos.	Each	0.75	375	1	500	2	1,000
63	Envelops (Medium size)	400 Nos.	Each	2.50	1,000	3	1,200	3	1,200
64	Envelops (Large size).	300 Nos.	Each	5	1,500	4.50	1,350	5	1,500
65	Red Cloth	20 Meters	P. Meter	150	3,000	160	3,200	155	3,100
66	Table Set with calendar	10 Nos.	Each	1,750	17,500	1,800	18,000	1,950	19,500
67	U-Pin	10 Packets	P. Packet	40	400	35	350	40	400
68	Office Pins	10 Packets	P. Packet	40	400	35	350	55	550
69	Hole Punch	5 Nos.	Each	450	2,250	500	2,500	550	2,750
70	Stamp Pad	10 Nos.	Each	120	1,200	125	1,250	120	1,200
71	Box Files	100 Nos.	Each	150	15,000	190	19,000	165	16,500
72	Printing of Outward Register (200 Pages)	2 Nos.	Each	1,750	3,500	1,600	3,200	1,800	3,600
73	Printing of Inward Register (100 Pages)	2 Nos.	Each	1,650	3,300	1,700	3,400	1,750	3,500
74	Printing of Stock Register (100 Pages)	2 Nos.	Each	1,250	2,500	1,350	2,700	1,300	2,600
75	Shirt & Shalwar Suit for Naib Qasid, Driver, Chowkidar etc, including Sewing Charges.	140 Nos.	Each	1,750	245,000	1,950	273,000	1,850	259,000


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)

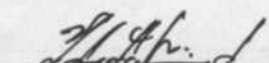

(Mir Ihsan Ali Talpur)
Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)

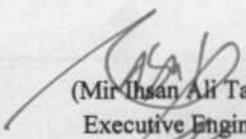

(Pritam Das)
Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

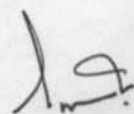
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
76	Binding Tape	20 Nos.	Each	85	1,700	90	1,800	75	1,500
77	Transparent Paper	100 Nos.	Each	10	1,000	12	1,200	11	1,100
78	Color Paper (Different Colors)	150 Nos.	Each	7	1,050	5	750	5	750
79	PC-Cover	100 Nos.	Each	12	1,200	10	1,000	12	1,200
80	Notice Boards 2 ½ x 3 size	5 Nos.	Each	2,750	13,750	3,000	15,000	2,895	14,475
81	Office Table (Medium Size) (Wooden)	5 Nos.	Each	17,500	87,500	17,000	85,000	16,850	84,250
82	Office Table (Large Size) (Wooden)	5 Nos.	Each	18,000	90,000	17,850	89,250	17,500	87,500
83	Office Table (Small Size) (Wooden)	5 Nos.	Each	12,000	60,000	11,750	58,750	13,500	67,500
84	Office Almirah (Standar Size) (Wooden / Steel)	3 Nos.	Each	17,500	52,500	17,000	51,000	16,850	50,550
85	Office Almirah (Small Size) (Wooden / Steel)	3 Nos.	Each	12,500	37,500	12,000	36,000	13,500	40,500
86	Office Almirah (Large Size) (Wooden / Steel)	3 Nos.	Each	17,500	52,500	17,500	52,500	19,000	57,000
87	Repair of Office chairs i/c Polishing & knitting	60 Jobs	P. Job	1,025	61,500	1,025	61,500	1,000	60,000
88	Repair of office Table i/c Polishing	35 Jobs	P. Job	1,150	40,250	1,150	40,250	1,250	43,750
89	Supplying Revolving Chairs (Superior Quality)	8 Jobs	P. Job	9,500	76,000	1,000	8,000	1,050	8,400


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)

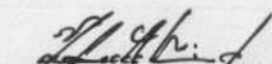

(Mir Ihsan Ali Talpur)
Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)

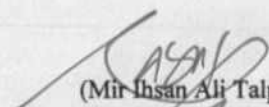

(Pritam Das)
Project Director

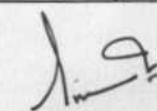
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
90	Supplying Mirror for Table	40 Nos.	Each	1,650	66,000	1,650	66,000	1,785	71,400
91	Supplying Office Chairs (Wooden)	30 Nos.	Each	2,550	76,500	2,150	64,500	2,650	79,500
92	Battery for Lap Top	5 Nos.	Each	2,500	12,500	2,400	12,000	2,600	13,000
93	Repair of Office Almira i/c Doors, Handles & locks (Wooden / Steel)	10 Jobs	P. Job	1,650	16,500	1,700	17,000	1,550	15,500
94	Repair of Doors i/c Handles & locks & Polishing (Wooden / Steel)	30 Jobs	P. Job	1,050	31,500	1,100	33,000	1,235	37,050
95	Repair of Windows i/c Handles, locks, glasses (Wooden / Steel)	25 Jobs	P. Job	1,150	28,750	1,250	31,250	1,350	33,750
96	Printing of Colored Office Files (A-4 / Legal Size)	200 Nos.	Each	35	7,000	30	6,000	55	11,000
97	Supplying Wall Clocks (Superior Quality)	10 Nos.	Each	850	8,500	900	9,000	895	8,950
(iii) Procurement of Goods and Services (Monsoon / Emergency Material)								0	0
1	Engaging Tractor with front Blade i/c Fuel & Driver etc.	225 Hrs.	P-Hour	1,550	348,750	1,650	371,250	1,750	393,750
2	Supply Wooden Panjar 8" x 10' long.	475 Nos.	Each	160	76,000	150	71,250	155	73,625
3	Engaging Cooley/ Un Skilled Labour.	1050 Days	P-Day	550	577,500	650	682,500	750	787,500
4	Gunny Bags 1st Birth	50 Nos.	Each	220	11,000	230	11,500	225	11,250
5	Gunny Bags 2nd Birth	50 Nos.	Each	175	8,750	180	9,000	180	9,000

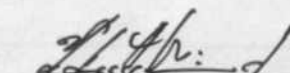

(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)
Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
6	Empty Jute bags (katta).	25 Nos.	Each	190	4,750	185	4,625	185	4,625
7	Manjhandri Panjors 8 x 10	475 Nos.	Each	190	90,250	185	87,875	185	87,875
8	U-clip Panjors 10' x 12'	50 Nos.	Each	150	7,500	145	7,250	155	7,750
9	Bubble Munnas 8 x10	25 Nos.	Each	350	8,750	325	8,125	365	9,125
10	Bellies/ Warras 15' to 20' long" 12" girth.	25 Nos.	Each	400	10,000	450	11,250	425	10,625
11	Thoonies 10' X 12' long 9" to 10" girth.	25 Nos.	Each	400	10,000	450	11,250	450	11,250
12	Lia Panjors 8 x 10	425 Nos.	Each	190	80,750	185	78,625	195	82,875
13	Suzuki Pickup with P.O.L on hire with Driver.	45 days	P-Day	2,500	112,500	2,500	112,500	2,655	119,475
14	Dotson Pickup with P.O.L on hire with Driver (24 Hours)	30 Nos.	Each	3,000	90,000	2,985	89,550	3,060	91,800
15	Supply Tractor with Front Blade with Driver with POL	150 Hrs	P.Hour	1,995	299,250	2,000	300,000	2,055	308,250
16	Supply Tractor with Back Blade with Driver with POL	155 Hrs	P.Hour	2,085	323,175	1,915	296,825	2,285	354,175
17	Supply Tractor with Trolley on hire basis with Driver with P.O.L	150 Days	P.Day	1,750	262,500	1,850	277,500	1,900	285,000
18	Water Tanker i/c Tractor with POL with Driver on Hire	150 Hrs	P.Hour	1,500	225,000	1,685	252,750	1,745	261,750
19	Supplying Loader with Driver and P.O.L on hire.	120 Hrs	P.Hour	1,500	180,000	1,450	174,000	1,550	186,000
20	Supplying Dumper with P.O.L with Driver on hire.	115 Hrs	P.Hour	2,015	231,725	2,000	230,000	2,250	258,750


(Nadeem Ahmed Jokhio)

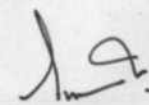
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)




(Pritam Das)


Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

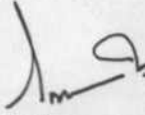
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractgor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
21	Supplying Boat on hire with Boatman	35 days	P.Day	2,520	88,200	2,425	84,875	2,500	87,500
22	Supplying Labour for observing sounding.	20 days	P.Day	500	10,000	650	13,000	695	13,900
23	Supplying labour (Un-Skilled)	450 Nos.	Each	695	312,750	800	360,000	750	337,500
24	Supplying Skilled labour.	350 Nos.	Each	1,000	350,000	1,100	385,000	1,000	350,000
25	Generator on hire for 10 hours with all accessories with P.O.L.	15 Nos.	Each	2,250	33,750	2,445	36,675	2,435	36,525
26	Cloth for flag (Different Color)	350 Meters	P. Meter	175	61,250	150	52,500	185	64,750
27	Lime Un-Slacked.	350 Kgs	P.Kg	75	26,250	85	29,750	70	24,500
28	Pit sand	100 Cft	Per % Cft	1,000	1,000	1,050	105,000	1,250	125,000
29	Saver 24 Watt Blub	15 Nos.	Each	350	5,250	400	6,000	450	6,750
30	Black Bitumistic Paint (Berger)	20 Litters	P. Litter	650	13,000	600	12,000	850	17,000
31	Red (Oxide Berger) 3.64 letters tin	10 Tins	P. Tin	550	5,500	450	4,500	750	7,500
32	White pain (Berger) 3.64 tin	5 Tins	P. Tin	2,550	12,750	2,050	10,250	2,150	10,750
33	Gray paint (Berger) 3.64 tin	5 Tins	P. Tin	2,000	10,000	1,750	8,750	1,875	9,375


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)



(Mir Insan Ali Talpur)
Executive Engineer

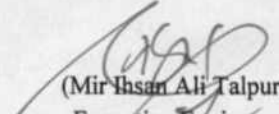
Provincial Highway Division, Shaheed Benazirabad
(Member)



(Pritam Das)
Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor					
				M/S Popular Fumigation Services, Govt. Contractgor		M/S Paras Pest Control Services, Govt. Contractor		M/S Muhammad Nadeem, Govt. Contractor	
34	Painting corrugated Surface penal rusting etc without paint.	5 Nos.	Each	300	1,500	1,450	7,250	2,200	11,000
35	Painting brush (Universal 2" double).	5 Nos.	Each	300	1,500	250	1,250	300	1,500
36	Painting brush (Universal 4" double).	5 Nos.	Each	300	1,500	450	2,250	500	2,500
Total				6,912,265		7,239,545		7,415,240	
Remarks:-	The N.I.T were invited / floated issued vide No. AC/G-55/654, dated 06.07.2017, of the works for Procurement of Goods and Services , in Drainage Division LBOD, Shaheed Benazirabad (Tubwells) & the same were published in Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).								
	THREE (03) Government Contractors participated in the competition, the tenders were opened on 27.07.2017 at 03.00 P.M, in presence of of Procurement Committee members (duly consituated by the Chief Engineer, Irrigation Development vide his notification No. CEI/DEV/WB/2414, dated 05.07.2017). The Rates quoted by <u>M/S Popular Fumigation Services, Government Contractor</u> , quoted rates on the lowest side, hence recommended by the Procurement committee members, for its approval / sanction.								


 (Nadeem Ahmed Jokhio)
 Executive Engineer
 Drairage Division LBOD, Shaheed Benazirabad
 (Member / Secretary)



 (Mir Ihsan Ali Talpur)
 Executive Engineer
 Provincial Highway Division, Shaheed Benazirabad
 (Member)

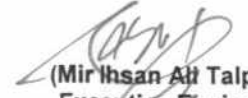

 (Pritam Das)
 Project Director
 SCARP (North Rohri), Shaheed Benazirabad
 (Chairman)

COMPARATIVE STATEMENT

THE BID FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (DRAINAGE NETWORK), OPENED ON 27.07.2017 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM, ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	2	3	4	5	6
1	M/S MBC & Sons, Builders & Developers	Call Deposit No. 926403 dt. 26.07.2017, National Bank of Pakistan Aitemaad Islamic Banking, Model Branch Nawabshah (2088)	D.R No. 9840, dt. 20.07.2017	45,681,500	1st Lowest
2	M/S Zawar & A.S Construction Company	Call Deposit No. 06189787, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9837, dt. 14.07.2017	46,156,250	2nd Lowest
3	M/S Safdar Ali, Govt. Contractor	Call Deposit No. 11188982, dt. 26.07.2017, Allied Bank Ltd, Qazi Ahmed More, Nawabshah (0574)	D.R No. 9841, dt. 21.07.2017	46,420,000	3rd Lowest
4	M/S Zia Mustafa, Govt. Contractor	Call Deposit No. 06189790, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9838, dt. 17.07.2017	46,631,000	4th Lowest



(Nadeem Ahmed Jikhio)
Executive Engineer
Drainage Division, LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)
Executive Engineer
Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

COMPARATIVE STATEMENT FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (DRAINAGE NETWORK / Drains)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S MBC & Sons, Builders & Developers		M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S Zia Mustafa, Govt. Contractor	
				D.R No. 9840, dt. 20.07.2017		D.R No. 9837, dt. 14.07.2017		D.R No. 9841, dt. 21.07.2017		D.R No. 9838, dt. 17.07.2017	
				Call Deposit No. 926403 dt. 26.07.2017, National Bank of Pakistan Altemaad Islamic Banking, Model Branch Nawabshah (2088)		Call Deposit No. 06189787, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)		Call Deposit No. 11188982, dt. 26.07.2017, Allied Bank Ltd, Gazi Ahmed More, Nawabshah (0574)		Call Deposit No. 06189790, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	
				Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount
1	2	3	4	5	6	7	8	9	10	11	12
Part-C:- DE-WEEDING / DE-SILTING OF DRAINAGE NETWORK INCLUDING RAISING & STRENGTHENING OF BANKS THROUGH HYDRAULIC EXCAVATOR MACHINE (WHEEL / CHAIN TYPE)											
1	Engaging Excavator Machine on hire basis for De-Silting/ De-Weeding.(Excavator Machine can excavate ashes ,sand,soft soil,1000 Cft per Hour)	10550 Hrs	P-Hour	4,330	45,681,500	4,375	46,156,250	4,400	46,420,000	4,420	46,631,000
Total					45,681,500		46,156,250		46,420,000		46,631,000
Remarks:-	<p>The N.I.T were invited / floated issued vide No. AC/G-55/654, dated 06.07.2017, of the works for Procurement of Goods and Services , in Drainage Division LBOD, Shaheed Benazirabad (Drainage Network) & the same were published in Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).</p> <p>FOUR (04) Government Contractors participated in the competition, the tenders were opened on 27.07.2017 at 03.00 P.M, in presence of of Procurement Committee members (duly consituated by the Chief Engineer, Irrigation Development vide his notification No. CEI/DEV/WB/2414, dated 05.07.2017). The Rates quoted by <u>M/S MBC & Sons, Builders & Developers, Government Contractor</u>, quoted rates on the lowest side, hence recommended by the Procurement committee members, for its approval / sanction.</p>										


(Nadeem Ahmed Jokhio)

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)



(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


COMPARATIVE STATEMENT

THE BID FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (TUBEWELLS), OPENED ON 27.07.2017, IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM, ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	2	3	4	5	6
1	M/S Zawar & A.S Construction Company	Call Deposit No. 06189793, dt. 27.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9837, dt. 14.07.2017	55,007,980	1st Lowest
2	M/S Safdar Ali, Govt. Contractor	Call Deposit No. 11188983, dt. 26.07.2017, Allied Bank Ltd, Qazi Ahmed More, Nawabshah (0574)	D.R No. 9841, dt. 21.07.2017	55,239,900	2nd Lowest
3	M/S MBC & Sons, Builders & Developers	Call Deposit No. 926405 dt. 26.07.2017, National Bank of Pakistan Aitemaad Islamic Banking, Model Branch Nawabshah (2088)	D.R No. 9840, dt. 20.07.2017	56,007,755	3rd Lowest
4	M/S Zia Mustafa, Govt. Contractor	Call Deposit No. 06189792, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9838, dt. 17.07.2017	55,848,980	4th Lowest


(Nadeem Ahmed Jokhio)
Executive Engineer

Drainage Division, LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)
Executive Engineer

Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

COMPARATIVE STATEMENT FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (TUBEWELLS)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
				Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount
				D.R No. 9837, dt. 14.07.2017		D.R No. 9841, dt. 21.07.2017		D.R No. 9840, dt. 20.07.2017		D.R No. 9838, dt. 17.07.2017	
				Call Deposit No. 06189793, dt. 27.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)		Call Deposit No. 11188983, dt. 26.07.2017, Allied Bank Ltd, Qazi Ahmed More, Nawabshah (0574)		Call Deposit No. 926405 dt. 26.07.2017, National Bank of Pakistan - Altemaad Islamic Banking, Model Branch Nawabshah (2088)		Call Deposit No. 06189792, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	
1	2	3	4	5	6	7	8	9	10	11	12

PART-A:- O&M / M&R TO TUBEWELLS

i) O&M / M&R TO TUBEWELLS (SCAVENGER WELLS)

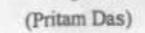
1	Bolts, studs, nuts & washers for flanged joints for 1.6 c/s	55 Sets	P. Set	11,250	618,750	10,350	569,250	11,000	605,000	10,785	593,175
2	Pump bearing bush - Suction piece for 1.6 C/S, 1.00 C/S & 0.75 C/S.	10 Nos.	Each	11,775	117,750	9,375	93,750	10,550	105,500	10,350	103,500
3	Pump bearing bush - discharge piece for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 c/s.	10 Nos.	Each	16,250	162,500	15,550	155,500	15,000	150,000	17,000	170,000
4	Pump rubber bearing for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S.	10 Nos.	Each	10,605	106,050	10,500	105,000	11,500	115,000	11,500	115,000
5	Pump bowl sleeve for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S	10 Nos.	Each	8,175	81,750	8,250	82,500	8,300	83,000	8,450	84,500
6	Casing wear ring for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S	10 Nos.	Each	9,825	98,250	9,825	98,250	9,725	97,250	9,785	97,850
7	Impeller locking sleeve for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S	10 Nos.	Each	7,100	71,000	7,100	71,000	7,500	75,000	7,250	72,500
8	Gasket pump/suction pipe for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5	10 Nos.	Each	9,550	95,500	9,530	95,300	8,550	85,500	10,000	100,000
9	Column Pipe 10 ft long epoxy coated both externally and internally for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S.	20 Nos.	Each	29,250	585,000	29,350	587,000	30,250	605,000	31,250	625,000
10	Line shaft rubber bearing for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	10 Nos.	Each	17,250	172,500	17,350	173,500	17,200	172,000	18,000	180,000


(Nadeem Ahmed Johio)

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Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
11	Line shaft sleeve for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	10 Nos.	Each	9,825	98,250	10,950	109,500	11,950	119,500	11,000	110,000
12	Mechanical seal for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	25 Nos.	Each	28,250	706,250	29,000	725,000	27,950	698,750	28,900	722,500
13	Head box bearing for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	10 Nos.	Each	9,250	92,500	10,250	102,500	10,250	102,500	8,900	89,000
14	Line shaft 10 ft long for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	15 Nos.	Each	27,250	408,750	25,150	377,250	27,250	408,750	27,850	417,750
15	Top shaft for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	15 Nos.	Each	13,750	206,250	12,520	187,800	13,700	205,500	13,000	195,000
16	Line shaft coupling for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	8 Nos.	Each	14,750	118,000	14,750	118,000	15,000	120,000	15,365	122,920
17	Spider bearing carrier for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	8 Nos.	Each	11,850	94,800	10,650	85,200	10,850	86,800	11,850	94,800
18	Pump bowl assembly Lower portion for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	8 Nos.	Each	30,425	243,400	31,250	250,000	32,000	256,000	31,985	255,880
19	Pump bowl assembly Middle portion for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	8 Nos.	Each	30,500	244,000	30,500	244,000	31,500	252,000	31,000	248,000
20	Pump bowl assembly Upper portion for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	9 Nos.	Each	30,455	274,095	28,950	260,550	29,500	265,500	29,000	261,000
21	Impeller - complete Type 1/ Type 2 for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	8 Nos.	Each	32,000	256,000	32,520	260,160	31,450	251,600	32,555	260,440
22	Pump/motor drive coupling for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 .	8 Nos.	Each	7,045	56,360	8,100	64,800	7,550	60,400	8,505	68,040
23	Head box bearing for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	12 Nos.	Each	7,020	84,240	6,985	83,820	7,250	87,000	6,875	82,500
24	Spider bearing for 1.6 C/S, 1.00 C/S 0.75 C/S, 0.5 C/S .	12 Nos.	Each	13,500	162,000	13,540	162,480	12,450	149,400	13,000	156,000
25	22mm Line shaft 10 ft long for 1.6 C/S, 1.00 C/S & 0.75 C/S	12 Nos.	Each	27,450	329,400	28,000	336,000	26,850	322,200	27,895	334,740
26	25mm Top shaft (Head shaft) for 1.6 C/S, 1.00 C/S & 0.75 C/S	8 Nos.	Each	18,500	148,000	18,750	150,000	18,750	150,000	19,455	155,640
27	22mm Line shaft coupling for 1.6 C/S, 1.00 C/S & 0.75 C/S	8 Nos.	Each	9,450	75,600	8,950	71,600	9,450	75,600	10,000	80,000
28	32 - 22mm coupling (Type 1) for 1.6 C/S, 1.00 C/S & 0.75 C/S	8 Nos.	Each	9,875	79,000	9,000	72,000	10,000	80,000	9,875	79,000


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(Member / Secretary)


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Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

Project Director

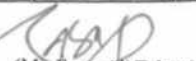
SCARP (North Rohri), Shaheed Benazirabad
(Member)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
29	22 - 25mm coupling (Type 2) for 1.6 C/S, 1.00 C/S & 0.75 C/S	10 Nos.	Each	9,045	90,450	9,500	95,000	9,250	92,500	9,090	90,900
30	Bearing bush - pump side for 1.6 C/S, 1.00 C/S & 0.75 C/S	10 Nos.	Each	8,250	82,500	8,300	83,000	8,145	81,450	8,300	83,000
31	Bearing bush - motor side for 1.6 C/S, 1.00 C/S & 0.75 C/S	10 Nos.	Each	6,910	69,100	7,150	71,500	7,000	70,000	7,015	70,150
32	Bearing sleeve pump side for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	8,145	81,450	7,950	79,500	8,005	80,050	8,050	80,500
33	Bearing sleeve motor side for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	8,525	85,250	8,500	85,000	8,500	85,000	8,600	86,000
34	Impeller for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	29,230	292,300	29,000	290,000	29,050	290,500	30,150	301,500
35	Pump shaft for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	29,110	291,100	27,450	274,500	28,750	287,500	29,105	291,050
36	Thrust bearing ball for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	8,545	85,450	8,650	86,500	8,500	85,000	8,300	83,000
37	Mechanical Seal for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	10 Nos.	Each	28,550	285,500	29,000	290,000	27,850	278,500	27,895	278,950
38	Bottom Diaphragm casing for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	5 Nos.	Each	10,055	50,275	10,500	52,500	10,500	52,500	9,775	48,875
39	Upper case weld ring motor for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	5 Nos.	Each	18,120	90,600	18,000	90,000	17,950	89,750	18,950	94,750
40	Suction strainer for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	13,455	40,365	12,745	38,235	11,980	35,940	13,550	40,650
41	Lower bearing housing for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	17,350	52,050	17,000	51,000	16,955	50,865	16,850	50,550
42	Upper bearing housing for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	18,650	55,950	19,650	58,950	19,155	57,465	18,500	55,500
43	Axial thrust plate for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	19,755	59,265	20,000	60,000	18,755	56,265	18,750	56,250
44	Thrust bearing segment carrier for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Sets	P. Set	20,450	61,350	22,500	67,500	21,450	64,350	21,000	63,000
45	Spacer sleeve for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	6,815	20,445	6,900	20,700	6,800	20,400	9,855	29,565
46	Impeller wear ring for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	1,930	5,790	1,800	5,400	1,955	5,865	1,900	5,700
47	Thrust bearing ball for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S	3 Nos.	Each	20,350	61,050	19,150	57,450	19,450	58,350	20,350	61,050


Nadeem Ahmed Jokhio


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(Member / Secretary)


(Mir Hasan Ali Talpur)

Executive Engineer


Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)


Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

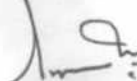
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
48	Suction strainer for 1.6 C/S, 1.00 C/S, 0.75 C/S & 0.5 C/S .	3 Nos.	Each	12,015	36,045	12,000	36,000	12,055	36,165	12,055	36,165
49	Heavy duty bearing drive end for 5.5 kw Brook Crompton Motor.	3 Nos.	Each	27,350	82,050	27,500	82,500	27,000	81,000	28,950	86,850
50	Internal fan for 5.5 kw Motor.	10 Nos.	Each	14,350	143,500	14,300	143,000	14,350	143,500	16,585	165,850
51	Fan cowl for 5.5 kw Motor.	5 Nos.	Each	10,150	50,750	10,150	50,750	10,255	51,275	10,000	50,000
52	Fan cowl for 9.00 kw Motor.	5 Nos.	Each	8,520	42,600	8,500	42,500	8,555	42,775	8,500	42,500
53	Terminal block complete for 9.00 KW & 5.5 kw Motor.	5 Nos.	Each	13,125	65,625	13,250	66,250	14,250	71,250	13,100	65,500
54	Terminal block complete for 10/ 15 / 20 HP Motor.	3 Nos.	Each	15,450	46,350	14,500	43,500	13,650	40,950	13,650	40,950
55	Thermostat sensors set for 9.00 KW & 5.5 kw Motor.	3 Nos.	Each	17,100	51,300	17,000	51,000	17,305	51,915	17,000	51,000
56	Thermostat sensors set for 10/ 15 /20 HP Motor.	3 Nos.	Each	19,150	57,450	19,350	58,050	19,155	57,465	20,000	60,000
57	Thrust bearing segment for 8.2 kw Motor.	3 Nos.	Each	11,750	35,250	12,800	38,400	11,500	34,500	12,985	38,955
58	Mechanical seal locating pin for 8.2 kw & 3.6 KW Motor	3 Nos.	Each	7,155	21,465	7,800	23,400	7,855	23,565	8,000	24,000
59	Thrust bearing ring for 8.2 kw Motor	3 Nos.	Each	7,545	22,635	7,600	22,800	7,650	22,950	7,000	21,000
60	Thermostat for 3.6 KW & 8.2 kw Motor	3 Nos.	Each	19,250	57,750	17,450	52,350	17,000	51,000	17,000	51,000
61	MCCB for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	15 Nos.	Each	30,185	452,775	29,150	437,250	30,150	452,250	32,000	480,000
62	MCB 1P 2A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	15 Nos.	Each	17,200	258,000	16,500	247,500	16,555	248,325	19,000	285,000
63	MCB 1P 4A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	15 Nos.	Each	19,500	292,500	17,250	258,750	17,250	258,750	19,585	293,775
64	MCB 1P 16A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	10 Nos.	Each	17,300	173,000	15,350	153,500	17,000	170,000	18,750	187,500
65	MCB 3P 2A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	8 Nos.	Each	20,000	160,000	19,850	158,800	18,955	151,640	19,745	157,960
66	MCB 3P 20A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	7 Nos.	Each	15,745	110,215	14,000	98,000	15,150	106,050	16,980	118,860


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(Member)



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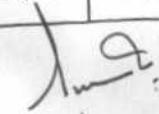
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
67	MCB 3P 32A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	6 Nos.	Each	19,250	115,500	19,800	118,800	19,265	115,590	19,100	114,600
68	MCB 3P 40A for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	5 Nos.	Each	20,755	103,775	21,000	105,000	21,005	105,025	20,555	102,775
69	Main contactor for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	30 Nos.	Each	30,150	904,500	29,185	875,550	30,000	900,000	27,850	835,500
70	Over load relay for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	16,250	32,500	15,250	30,500	17,550	35,100	17,000	34,000
71	Thermistor relay for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	14,500	29,000	14,000	28,000	17,500	35,000	15,000	30,000
72	Auxiliary relay for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	3,550	7,100	3,500	7,000	4,575	9,150	4,000	8,000
73	Delay timer for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	15,250	30,500	14,950	29,900	16,550	33,100	15,785	31,570
74	Voltage protection relay for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	18,000	36,000	17,850	35,700	17,995	35,990	18,785	37,570
75	Thermostat (0-50 deg C) for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	30,215	60,430	31,200	62,400	31,500	63,000	31,000	62,000
76	Voltmeter (0-500V) for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	3,555	7,110	4,550	9,100	3,500	7,000	3,505	7,010
77	Indicating lights/red/blue/clear/green for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	2,740	5,480	2,960	5,920	3,250	6,500	2,900	5,800
78	Push button on/emergency, off/lamp test for Motor Control Unit Lyle Engineering Type 1, 2, 3, 4, 4a.	2 Nos.	Each	3,515	7,030	3,900	7,800	4,100	8,200	3,515	7,030
79	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection.	30 Jobs	P. Job	29,250	877,500	29,250	877,500	28,755	862,650	26,550	796,500
80	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection but also remove any fallen pump set or parts.	35 Jobs	P. Job	22,650	792,750	22,650	792,750	22,500	787,500	20,350	712,250
81	Fit replacement bushes to line shaft assembly for 2.0 c/s.	40 Nos.	Each	4,785	191,400	4,525	181,000	5,700	228,000	5,900	236,000
82	Remove submersible pump, and motor, and inspect, and replace in position after inspection (note: in scavenger wells only).	60 Jobs	P. Job	26,615	1,596,900	27,850	1,671,000	27,000	1,620,000	27,850	1,671,000
83	Repair of pump shafts - build up worm areas, machine, re-thread and align (top, line and pump shafts).	20 Jobs	P. Job	10,350	207,000	11,200	224,000	11,350	227,000	11,100	222,000


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Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
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84	Repair of column pipe/suction pipe - cut back to remove corroded flange and weld on new drilled flange.	55 Jobs	P. Job	9,875	543,125	10,000	550,000	9,785	538,175	9,815	539,825
85	Repair of pump bowls (top, intermediate and lower) carry out weld repairs and re-machine to standard size	65 Jobs	P. Job	9,875	641,875	10,120	657,800	9,550	620,750	9,745	633,425
86	Strip down pump, inspect to diagnose fault, reassemble after replacing any defective components with new fasteners.	3 Jobs	P. Job	30,150	90,450	31,000	93,000	30,000	90,000	32,000	96,000
87	Welding of power transformer of Tube wells with Electric pole for security.	10 Jobs	P. Job	13,500	135,000	15,300	153,000	17,000	170,000	18,950	189,500
88	Fit replacement bearings to vertical turbine pump motor.	55 Jobs	P. Job	29,150	1,603,250	29,300	1,611,500	29,500	1,622,500	28,795	1,583,725
89	Investigate, diagnose and repair fault in motor control panel by component replacement.	20 Jobs	P. Job	11,170	223,400	12,450	249,000	10,895	217,900	12,450	249,000
90	Replace contacts in MCCB.	2 Nos.	Each	10,160	20,320	10,000	20,000	10,250	20,500	11,250	22,500
91	Replace coil and contacts in contactor.	2 Nos.	Each	14,205	28,410	14,000	28,000	14,375	28,750	15,980	31,960
92	Repair pump house lighting.	2 Nos.	Each	3,515	7,030	3,900	7,800	4,500	9,000	42,155	84,310
93	Replacement of damaged or broken porcelain bushings to Electrical Transformer	2 Nos.	Each	29,545	59,090	32,000	64,000	31,250	62,500	30,850	61,700
94	Replacement of transformer HT line fuse.	2 Nos.	Each	19,250	38,500	18,750	37,500	19,150	38,300	20,000	40,000
95	Replacement of L.T cable (4 Core) from Transformer to power meter.	2 Meter	P. Meter	29,575	59,150	32,000	64,000	35,000	70,000	31,250	62,500
96	Replacement of cable for submersible pump, with connectors.	2 Nos.	Each	28,750	57,500	29,000	58,000	29,785	59,570	27,985	55,970
97	Carry out operational and functional test.	115 Jobs	P. Job	13,450	1,546,750	14,500	1,667,500	13,885	1,596,775	15,000	1,725,000
98	Measure specific capacity of Tubewell.	115 Jobs	P. Job	12,750	1,466,250	13,500	1,552,500	14,365	1,651,975	14,555	1,673,825


(Nadeem Ahmed Jokhio)

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mr. Inson Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)



(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor			
				M/S Zawar & A.S Construction Company	M/S Safdar Ali, Govt. Contractor	M/S MBC & Sons, Builders & Developers	M/S Zia Mustafa, Govt. Contractor

REWINDING OF ELECTRIC MOTOR COMPLETE WITH ALL REWINDING MATERIAL TO GIVE REQUIRED RPM CURRENT (AMPS) AND COMPLETE INSTALION.

1	Rewinding of 7.5 HP Electric Motor.	15 Jobs	P. Job	24,680	370,200	24,500	367,500	26,850	402,750	24,500	367,500
2	Rewinding of 10 HP Electric Motor.	15 Jobs	P. Job	30,775	461,625	28,150	422,250	27,000	405,000	28,550	428,250
3	Rewinding of 15 HP Electric Motor.	15 Jobs	P. Job	30,925	463,875	32,000	480,000	31,250	468,750	29,875	448,125
4	Rewinding of 20 HP Electric Motor.	15 Jobs	P. Job	31,250	468,750	32,800	492,000	31,500	472,500	32,155	482,325
5	Rewinding of pump motor stator 5.5 kw.	15 Jobs	P. Job	30,305	454,575	29,750	446,250	29,850	447,750	28,785	431,775
6	Rewinding of pump motor stator 9.0 kw.	15 Jobs	P. Job	30,850	462,750	32,300	484,500	30,850	462,750	29,850	447,750
7	Rewinding submersible motor stator 3.6 kw	15 Jobs	P. Job	31,250	468,750	32,000	480,000	31,200	468,000	28,795	431,925
8	Rewinding submersible motor stator 8.2 kw	15 Jobs	P. Job	31,350	470,250	33,600	504,000	34,250	513,750	35,000	525,000

DEDUCTION OF SCRAP COPPER WIRE FROM BURNT MOTORS WHICH HAS TO BE PURCHASED BY THE CONTRACTOR FROM THE DEPARTMENT AND AMOUNT WILL BE DEDUCTED/ RECOVERABLE FROM THE BILL OF CONTRACTOR.

1	7.5 HP = 5.5 kgs	82.5 Kgs	P. Kg	340	-28,050	350	-28,875	370	-30,525	350	-28,875
2	10 HP = 6.5 kgs	97.5 Kgs	P. Kg	340	-33,150	350	-34,125	370	-36,075	350	-34,125
3	15 HP = 9 kgs	135 Kgs	P. Kg	340	-45,900	350	-47,250	370	-49,950	350	-47,250
4	20 HP = 10 kgs	150 Kgs	P. Kg	340	-51,000	350	-52,500	370	-55,500	350	-52,500
5	5.5 K.W = 4.5 kgs	67.5 Kgs	P. Kg	340	-22,950	350	-23,625	370	-24,975	350	-23,625
6	9.0 k.w = 8.0 kgs	120 Kgs	P. Kg	340	-40,800	350	-42,000	370	-44,400	350	-42,000
7	3.6 K.W = 4.0 kgs	60 Kgs	P. Kg	340	-20,400	350	-21,000	370	-22,200	350	-21,000
8	8.2 K.W = 8.0 kgs	120 Kgs	P. Kg	340	-40,800	350	-42,000	370	-44,400	350	-42,000


(Mudeem Ahmed Jokhio)

Executive Engineer

Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)


Project Director

SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

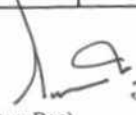
Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company	M/S Safdar Ali, Govt. Contractor	M/S MBC & Sons, Builders & Developers	M/S Zia Mustafa, Govt. Contractor				
ii) O&M / M&R TO TUBEWELLS (DRAINAGE WELLS)											
1	Bolts, studs & washers for flanged joints for 2.0/ 1.5 C/S pump.	75 Sets	P. Set	8,350	626,250	9,250	693,750	9,855	739,125	9,000	675,000
2	Bolts, studs & washers for flanged joints for 7.0/ 5.0 C/S pump.	30 Sets	P. Set	10,950	328,500	11,000	330,000	11,255	337,650	10,785	323,550
3	Pump bearing bush - suction piece & discharge piece for 2.0/ 1.5 C/S pump.	2 Nos.	Each	8,125	16,250	8,200	16,400	8,300	16,600	8,000	16,000
4	Pump bowl sleeve for 2.0/ 1.5 C/S pump.	2 Nos.	Each	7,210	14,420	7,200	14,400	8,500	17,000	8,950	17,900
5	Gasket pump/suction pipe for 2.0/ 1.5 C/S pump.	65 Nos.	Each	9,850	640,250	9,850	640,250	9,975	648,375	10,000	650,000
6	Head box complete for 2.0/ 1.5 C/S pump.	2 Nos.	Each	14,015	28,030	14,000	28,000	14,245	28,490	15,255	30,510
7	Column pipe flange gasket for 2.0/ 1.5 C/S pump.	45 Nos.	Each	7,125	320,625	7,850	353,250	6,985	314,325	8,000	360,000
8	Column Pipe full length epoxy coated both externally and internally for 2.0/ 1.5 C/S pump.	7 Nos.	Each	30,145	211,015	32,600	228,200	31,000	217,000	30,985	216,895
9	Column Pipe half length epoxy coated both externally and internally for 2.0/ 1.5 C/S pump.	2 Nos.	Each	19,375	38,750	20,350	40,700	20,285	40,570	21,000	42,000
10	Line shaft rubber bearing Bush for 2.0/ 1.5 C/S pump.	10 Nos.	Each	7,835	78,350	7,000	70,000	8,000	80,000	8,150	81,500
11	Line shaft sleeve for 2.0/ 1.5 C/S pump.	10 Nos.	Each	8,205	82,050	9,000	90,000	8,200	82,000	8,355	83,550
12	Mechanical seal for 2.0/ 1.5 C/S pump.	50 Nos.	Each	26,995	1,349,750	27,500	1,375,000	27,850	1,392,500	28,950	1,447,500
13	Stuffing box housing & gland for 2.0/ 1.5 C/S pump.	10 Nos.	Each	10,250	102,500	10,000	100,000	11,000	110,000	12,455	124,550
14	Top nut for for 2.0/ 1.5 C/S pump.	6 Nos.	Each	1,180	7,080	1,200	7,200	1,350	8,100	1,450	8,700
15	Plug for 2.0/ 1.5 C/S pump.	2 Nos.	Each	2,410	4,820	2,400	4,800	2,500	5,000	2,500	5,000
16	Top shaft (Head shaft) for 2.0/ 1.5 C/S pump.	2 Nos.	Each	18,915	37,830	18,000	36,000	18,755	37,510	18,915	37,830
17	Line shaft coupling for 2.0/ 1.5 C/S pump.	10 Nos.	Each	12,250	122,500	12,000	120,000	13,550	135,500	12,125	121,250
18	Line shaft full length for 2.0/ 1.5 C/S pump.	2 Nos.	Each	27,525	55,050	27,500	55,000	28,000	56,000	27,500	55,000


(Nadeem Ahmed Jokhio)

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Tajpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)



(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
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19	Line shaft half length for 2.0/ 1.5 C/S pump.	2 Nos.	Each	29,125	58,250	29,125	58,250	30,000	60,000	29,000	58,000
20	Remove vertical turbine pump, column pipe and line shaft and inspect, and replace in position after inspection.	55 Jobs	P. Job	30,225	1,662,375	30,225	1,662,375	32,055	1,763,025	32,555	1,790,525
21	Fit replacement bushes to line shaft assembly for 1.5 c/s.	65 Jobs	P. Job	12,525	814,125	13,500	877,500	14,000	910,000	15,450	1,004,250
22	Fit replacement bushes to line shaft assembly for 5.0 / 7.0 c/s.	30 Jobs	P. Job	18,500	555,000	17,500	525,000	17,250	517,500	17,000	510,000
23	Suction pipe for 2.0/ 1.5 C/S pump.	2 Nos.	Each	29,025	58,050	29,000	58,000	27,850	55,700	29,055	58,110
24	Repair of column pipe/suction pipe - cut back to remove corroded flange and weld on new drilled flange.	65 Jobs	P. Job	10,130	658,450	10,130	658,450	10,500	682,500	10,550	685,750
25	Spider bearing carrier for 2.0/ 1.5 C/S pump.	2 Nos.	Each	20,550	41,100	20,590	41,180	21,000	42,000	23,485	46,970
26	Pump shaft for 2.0/ 1.5 C/S pump.	2 Nos.	Each	14,315	28,630	14,325	28,650	14,320	28,640	14,785	29,570
27	Repair of pump shafts - build up worn areas, machine, re-thread and align (top, line and pump shafts)	48 Jobs	P. Job	9,050	434,400	9,050	434,400	11,000	528,000	10,895	522,960
28	Pump bowl assembly (Inter mediate) for 2.0/ 1.5 C/S pump.	2 Nos.	Each	30,150	60,300	30,150	60,300	31,555	63,110	29,780	59,560
29	Heavy duty top thrust bearing for 10 HP/ 15 HP / 20 HP Motor.	2 Nos.	Each	13,910	27,820	13,250	26,500	14,000	28,000	13,785	27,570
30	Heavy duty radial bearing for 10HP / 15 HP / 20 HP motor.	2 Nos.	Each	1,435	2,870	1,500	3,000	1,500	3,000	1,500	3,000
31	Carry out operational and functional test.	115 Jobs	P. Job	8,375	963,125	8,930	1,026,950	8,300	954,500	8,395	965,425
32	Carry out specific capacity test.	65 Jobs	P. Job	9,775	635,375	10,000	650,000	9,885	642,525	10,785	701,025
33	External fan for 10 HP/ 15HP / 20 HP Motor	2 Nos.	Each	4,605	9,210	4,500	9,000	9,565	19,130	4,500	9,000
34	External fan cowl for 10 HP/ 15 HP / 20 HP Motor.	2 Nos.	Each	4,585	9,170	4,980	9,960	9,150	18,300	4,595	9,190
35	Fit replacement bearings to vertical turbine pump motor.	40 Nos.	Each	23,745	949,800	23,000	920,000	24,575	983,000	23,985	959,400
36	Fuses (3K size) for Power Transformer 25 KVA.	2 Nos.	Each	15,355	30,710	15,000	30,000	15,665	31,330	16,000	32,000
37	Fuses (3K size) for Power Transformer 50 KVA.	2 Nos.	Each	18,015	36,030	18,000	36,000	19,000	38,000	18,795	37,590


(Nadeem Ahmed Jokhio)

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Hasan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)



(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


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				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
38	Investigate, diagnose and repair fault in motor control panel by component replacement	5 Nos.	Each	10,680	53,400	13,000	65,000	13,000	65,000	12,785	63,925
39	Main contactor for Motor Control Unit 10 HP	10 Nos.	Each	16,530	165,300	17,350	173,500	15,450	154,500	16,855	168,550
40	Main contactor for Motor Control Unit 15 HP	10 Nos.	Each	18,750	187,500	19,000	190,000	19,000	190,000	17,985	179,850
41	Main contactor for Motor Control Unit 20 HP	10 Nos.	Each	18,955	189,550	20,100	201,000	18,745	187,450	19,450	194,500
42	Main contactor for Motor Control Unit 30 HP	10 Nos.	Each	19,100	191,000	21,000	210,000	20,150	201,500	20,000	200,000
43	Main contactor for Motor Control Unit 35 HP	15 Nos.	Each	19,500	292,500	20,150	302,250	19,225	288,375	19,365	290,475
44	Main contactor for Motor Control Unit 40 HP	15 Nos.	Each	24,900	373,500	25,000	375,000	25,150	377,250	27,500	412,500
45	Main contactor (SRC 363 1-5-IN) for Motor Control Unit	2 Nos.	Each	21,750	43,500	22,350	44,700	21,655	43,310	20,000	40,000
46	MCB 10A (2 pole) for Motor Control Unit for 10/15/20 HP	2 Nos.	Each	16,525	33,050	17,000	34,000	17,850	35,700	17,500	35,000
47	MCB 10A SP for Motor Control Unit for 10/15/20 HP.	2 Nos.	Each	4,815	9,630	4,000	8,000	4,950	9,900	4,555	9,110
48	MCB 16A (2 pole) for Motor Control Unit 10 HP	2 Nos.	Each	6,075	12,150	6,000	12,000	6,525	13,050	6,500	13,000
49	MCB 16A (2 pole) for Motor Control Unit 15 HP	2 Nos.	Each	6,075	12,150	6,000	12,000	5,985	11,970	5,595	11,190
50	MCB 16A (2 pole) for Motor Control Unit 20 HP	3 Nos.	Each	6,215	18,645	6,150	18,450	6,300	18,900	6,150	18,450
51	MCB 16A SP for Motor Control Unit for 10/15/20 HP.	2 Nos.	Each	5,275	10,550	5,500	11,000	6,500	13,000	6,500	13,000
52	MCB 16A (2 pole) for Motor Control Unit	2 Nos.	Each	5,965	11,930	6,000	12,000	5,785	11,570	7,545	15,090
53	MCB 6A (3 pole) for Motor Control Unit	2 Nos.	Each	13,250	26,500	13,000	26,000	12,875	25,750	13,500	27,000
54	MCB 16A SP for Motor Control Unit for 10/15/20 HP	6 Nos.	Each	17,225	103,350	17,500	105,000	16,985	101,910	17,850	107,100
55	MCB 6A TP for Motor Control Unit for 10/15/20 HP.	5 Nos.	Each	13,945	69,725	13,850	69,250	14,585	72,925	15,000	75,000
56	MCCB (30-32A TP) for Motor Control Unit	5 Nos.	Each	18,750	93,750	17,850	89,250	19,000	95,000	18,995	94,975
57	MCCB 16A TP for Motor Control Unit for 10/15/20 HP.	4 Nos.	Each	26,050	104,200	26,000	104,000	26,500	106,000	27,345	109,380


(Adeem Ahmed Jokhio)

Executive Engineer
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(Member / Secretary)


(Mir Insan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


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				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
58	Over load relay (a=16-25A) (a=12-5-20A) for Motor 10 / 15 / 20 HP.	1 No.	Each	11,550	11,550	12,450	12,450	12,000	12,000	12,250	12,250
59	Over load relay (a=18-26A TK3N) for Motor 10 / 15 / 20 HP	1 No.	Each	11,900	11,900	13,500	13,500	13,450	13,450	12,885	12,885
60	Over load relay (10 A to 180 A) for Motor 40 HP	1 No.	Each	10,805	10,805	11,000	11,000	11,455	11,455	11,500	11,500
61	Porcelain bushings for Power Transformer 25 KVA.	15 Nos.	Each	20,135	302,025	21,000	315,000	20,355	305,325	20,895	313,425
62	Porcelain bushings for Power Transformer 50 KVA.	8 Nos.	Each	21,050	168,400	21,300	170,400	20,985	167,880	22,350	178,800
63	Porcelain bushings for Power Transformer 100 KVA.	8 Nos.	Each	14,550	116,400	15,000	120,000	15,550	124,400	15,995	127,960
64	Porcelain bushings for Power Transformer 200 KVA.	5 Nos.	Each	21,550	107,750	20,000	100,000	20,150	100,750	21,550	107,750
65	Push button on/emergency, off/lamp test for Motor Control Unit for 10/15/20 HP.	8 Nos.	Each	2,525	20,200	1,875	15,000	21,265	170,120	3,595	28,760
66	Repair of pump bowls (top, intermediate and lower) carry out weld repairs and re-machine to standard size.	12 Jobs	P. Job	8,275	99,300	8,100	97,200	8,300	99,600	9,185	110,220
67	Repair pump house lighting.	5 Jobs	P. Job	5,725	28,625	5,700	28,500	5,200	26,000	5,725	28,625
68	Replace coil and contacts in contactor in MCCB.	5 Nos.	Each	13,875	69,375	13,875	69,375	14,000	70,000	14,000	70,000
69	Replace contacts in MCCB.	2 Nos.	Each	12,815	25,630	12,900	25,800	11,985	23,970	12,150	24,300
70	Replacement of cable for submersible pump with contactors.	5 Nos.	Each	29,885	149,425	29,885	149,425	31,250	156,250	30,000	150,000
71	Replacement of damaged or broken porcelain bushings to electrical transformer.	40 Nos.	Each	22,090	883,600	22,000	880,000	22,455	898,200	21,975	879,000
72	Replacement of damaged or missing transformer windings.	15 Nos.	Each	30,200	453,000	30,250	453,750	31,245	468,675	30,895	463,425
73	Replacement of LT cable from transformer to power meter.	2 Nos.	Each	30,650	61,300	31,000	62,000	32,520	65,040	32,500	65,000
74	Replacement of transformer HT line fuse.	3 Nos.	Each	18,115	54,345	18,100	54,300	19,845	59,535	19,150	57,450
75	Strip down pump, inspect to diagnose fault, reassemble after replacing any defective components with new fasteners.	5 Nos.	Each	30,150	150,750	31,000	155,000	32,000	160,000	31,000	155,000
76	Terminal block complete 10 HP/ 15 HP / 20 HP Motor.	1 No.	Each	9,005	9,005	10,000	10,000	9,785	9,785	9,000	9,000


(Waqar Ahmed Johkio)

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)
Executive Engineer

Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director

SCARP (North Rohri), Shaheed Benazirabad
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77	Thermistor relay (ACTIC-IN) for Motor Control Unit for 10/15/20 HP	1 No.	Each	28,100	28,100	27,950	27,950	28,100	28,100	27,650	27,650
78	Thermostat (0-50 C) for Motor Control Unit for 10/15/20 HP	1 No.	Each	6,255	6,255	6,700	6,700	6,855	6,855	7,000	7,000
79	Thermostat (220VAC) for Motor Control Unit for 10/15/20 HP	1 No.	Each	12,875	12,875	12,800	12,800	12,875	12,875	13,000	13,000
80	Voltage protection relay (415+ 20%) for Motor Control Unit for 10/15/20 HP	2 Nos.	Each	18,745	37,490	18,745	37,490	18,740	37,480	19,875	39,750
81	Voltage protection relay (415VAC) for Motor Control Unit for 10/15/20 HP	2 Nos.	Each	16,420	32,840	16,350	32,700	16,350	32,700	15,975	31,950
82	Voltmeter (0-500V) for Motor Control Unit for 10/15/20 HP.	2 Nos.	Each	7,200	14,400	7,100	14,200	7,155	14,310	7,225	14,450
83	Voltmeter (0-500VAC, 50Hz) for Motor Control Unit for 10/15/20 HP	2 Nos.	Each	6,950	13,900	7,150	14,300	7,000	14,000	6,875	13,750
84	Welding of power transformer of t/wells with electric pole for security.	15 Jobs	P. Job	12,500	187,500	11,850	177,750	11,850	177,750	11,850	177,750
85	Hollow Shaft Motor for 10 / 15 / 20 HP	2 Nos.	Each	30,145	60,290	27,450	54,900	31,895	63,790	28,975	57,950

REWINDING OF HT/ LT TRANSFORMER COMPLETE WITH ALL REWINDING MATERIAL TO GIVE REQUIRED POWER AND COMPLETE INSTALATION.


1	Rewinding of LT coil for Power Transformer 25 KVA.	15 Coils	P. Coil	22,015	330,225	22,500	337,500	22,000	330,000	21,750	326,250
2	Rewinding of LT coil for Power Transformer 50 KVA.	15 Coils	P. Coil	26,815	402,225	27,000	405,000	26,150	392,250	22,850	342,750
3	Rewinding of LT coil for Power Transformer 100 KVA.	20 Coils	P. Coil	29,575	591,500	30,000	600,000	30,050	601,000	23,750	475,000
4	Rewinding of LT coil for Power Transformer 200 KVA.	15 Coils	P. Coil	29,170	437,550	30,150	452,250	28,795	431,925	24,000	360,000
5	Rewinding of HT coil for Power Transformer 25 KVA.	12 Coils	P. Coil	24,680	296,160	25,000	300,000	25,000	300,000	22,350	268,200
6	Rewinding of HT coil for Power Transformer 50 KVA.	10 Coils	P. Coil	26,170	261,700	26,330	263,300	26,195	261,950	23,500	235,000
7	Rewinding of HT coil for Power Transformer 100 KVA.	10 Coils	P. Coil	26,575	265,750	27,000	270,000	23,775	237,750	24,850	248,500
8	Rewinding of HT coil for Power Transformer 200 KVA.	10 Coils	P. Coil	30,635	306,350	28,750	287,500	32,000	320,000	25,200	252,000


(Waqar Ahmed Johio)

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(Member / Secretary)


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(Member)


(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zawar & A.S Construction Company		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zia Mustafa, Govt. Contractor	
9	Supplying transformer Oil.	1150 Liters	P. Litter	895	1,029,250	780	897,000	880	1,012,000	750	862,500
10	Supplying & Fixing transformer Core 25 KVA.	8 Nos.	Each	26,170	209,360	26,000	208,000	27,850	222,800	26,880	215,040
11	Supplying & Fixing transformer Core 50 KVA.	10 Nos.	Each	29,125	291,250	29,150	291,500	29,000	290,000	29,000	290,000
12	Supplying & Fixing transformer Core 100 KVA.	7 Nos.	Each	28,635	200,445	28,600	200,200	28,965	202,755	30,150	211,050
13	Supplying & Fixing transformer Core 200 KVA.	10 Jobs	P. Job	28,915	289,150	29,855	298,550	29,455	294,550	33,285	332,850
14	Supplying & Fixing transformer Insulator.	8 Nos.	Each	9,300	74,400	9,315	74,520	9,550	76,400	10,000	80,000

SCRAP COPPER WIRE FROM THE REPLACEMENT OF BURNT HT/ LT TRANSFORMER COIL WHICH HAS TO BE PURCHASED BY THE CONTRACTOR FROM THE DEPARTMENT AND AMOUNT WILL BE DEDUCTED/ RECOVERABLE FROM THE BILL OF CONTRACTOR.

DEDUCTION OF SCRAPE WIRE FOR REWINDING OF TRANSFORMER (L.T) COIL

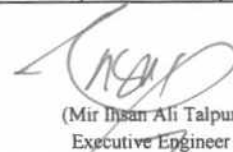
1	25 KVA = 03 Kgs	45 Kgs	P. Kg	340	-15,300	360	-16,200	370	-16,650	350	-15,750
2	50 KVA = 04 Kgs	60 Kgs	P. Kg	340	-20,400	360	-21,600	370	-22,200	350	-21,000
3	100 KVA = 08 Kgs	160 Kgs	P. Kg	340	-54,400	360	-57,600	370	-59,200	350	-56,000
4	200 KVA = 11 Kgs	165 Kgs	P. Kg	340	-56,100	360	-59,400	370	-61,050	350	-57,750

DEDUCTION OF SCRAPE WIRE FOR REWINDING OF TRANSFORMER (H.T) COIL

1	25 KVA = 07 Kgs	84 Kgs	P. Kg	340	-28,560	360	-30,240	370	-31,080	350	-29,400
2	50 KVA = 09 Kgs	90 Kgs	P. Kg	340	-30,600	360	-32,400	370	-33,300	350	-31,500
3	100 KVA = 15 Kgs	150 Kgs	P. Kg	340	-51,000	360	-54,000	370	-55,500	350	-52,500
4	200 KVA = 25 Kgs	250 Kgs	P. Kg	340	-85,000	360	-90,000	370	-92,500	350	-87,500


Nadeem Ahmed Johkio

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(Mir Ihsan Ali Talpur)
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(Member)



(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

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iii) O&M / M&R TO TUBE WELLS (OLD COMPONENT)											
a) PUMP PARTS											
1	Top shaft 25 mm	20 Nos.	Each	25,775	515,500	26,000	520,000	25,450	509,000	24,985	499,700
2	Top shaft 30 mm	5 Nos.	Each	28,050	140,250	27,150	135,750	29,555	147,775	29,000	145,000
3	Column shaft with protecting sleeve 25 x 3050 mm	5 Nos.	Each	28,145	140,725	28,455	142,275	28,150	140,750	27,450	137,250
4	Column shaft with protecting sleeve 30 x 3050 mm	5 Nos.	Each	28,215	141,075	27,955	139,775	28,950	144,750	26,850	134,250
5	Top nut 25 mm	15 Nos.	Each	18,150	272,250	18,000	270,000	17,895	268,425	16,855	252,825
6	Top nut 30 mm	5 Nos.	Each	16,155	80,775	15,755	78,775	16,350	81,750	17,985	89,925
7	Threaded coupling 25 mm	5 Nos.	Each	5,415	27,075	5,415	27,075	5,535	27,675	6,585	32,925
8	Threaded coupling 30 mm	6 Nos.	Each	7,220	43,320	7,200	43,200	7,565	45,390	7,685	46,110
9	Stuffing box bush 25 mm	5 Nos.	Each	6,620	33,100	6,625	33,125	6,625	33,125	6,620	33,100
10	Stuffing box bush 30 mm	5 Nos.	Each	9,695	48,475	9,695	48,475	9,785	48,925	9,745	48,725
11	Stuffing box complete 25 mm	6 Nos.	Each	28,975	173,850	29,200	175,200	28,975	173,850	27,995	167,970
12	Stuffing box complete 30 mm	4 Nos.	Each	29,580	118,320	30,555	122,220	27,850	111,400	31,000	124,000
13	Rubber bearing bush 25 mm	3 Nos.	Each	28,675	86,025	29,345	88,035	29,000	87,000	29,350	88,050
14	Rubber bearing bush 30 mm	3 Nos.	Each	8,945	26,835	8,945	26,835	8,945	26,835	30,000	90,000
15	Shaft protecting sleeve 25 mm	3 Nos.	Each	9,915	29,745	9,915	29,745	9,915	29,745	10,000	30,000
16	Shaft protecting sleeve 30 mm	3 Nos.	Each	11,275	33,825	11,200	33,600	13,500	40,500	10,450	31,350
17	Column pipe socket with rubber bearing bush 7" dia	10 Nos.	Each	30,790	307,900	31,000	310,000	32,500	325,000	31,095	310,950


(Nadeem Ahmed Jokhio)

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(Member / Secretary)



(Mir Insan Ali Talpur)

Executive Engineer
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(Member)



(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

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18	Column pipe socket with rubber bearing bush 8" dia	5 Nos.	Each	29,745	148,725	29,755	148,775	31,250	156,250	31,750	158,750
19	Column pipe socket with rubber bearing bush 10" dia	3 Nos.	Each	29,750	89,250	29,700	89,100	28,995	86,985	28,745	86,235
20	Column pipe 7" dia 10' long	3 Nos.	Each	3,550	10,650	3,500	10,500	4,560	13,680	3,500	10,500
21	Column pipe 8" dia 10' long	3 Nos.	Each	3,585	10,755	4,000	12,000	4,515	13,545	3,575	10,725
22	Column pipe 10" dia 10' long	4 Nos.	Each	30,125	120,500	31,255	125,020	30,255	121,020	31,255	125,020
23	Gland packing 25 mm with lead wire	30 Kgs	P. Kg	2,600	78,000	2,745	82,350	3,500	105,000	3,595	107,850
24	Stud nut for stuffing box 25 mm	3 Nos.	Each	1,875	5,625	1,825	5,475	1,950	5,850	1,900	5,700
25	Stud nut for stuffing box 30 mm	3 Nos.	Each	1,550	4,650	1,500	4,500	1,450	4,350	1,585	4,755
26	Pump shaft 45 mm for pump type B-10/B-2 for 1.5 c/s	3 Nos.	Each	30,180	90,540	30,180	90,540	30,180	90,540	3,185	9,555
27	Pump shaft 45 mm for pump type B-12/D-2 for 2.0 c/s	3 Nos.	Each	26,220	78,660	26,000	78,000	26,225	78,675	27,695	83,085
28	Pump shaft 45 mm for pump type B-12/B-2 for 3.0 c/s	3 Nos.	Each	27,945	83,835	29,855	89,565	28,955	86,865	29,650	88,950
29	Stud nut for pump type B-10, 12/B2	3 Nos.	Each	5,715	17,145	5,415	16,245	6,500	19,500	7,000	21,000
30	Upper piece of bowl assembly pump type B10 / B2	3 Nos.	Each	30,650	91,950	30,500	91,500	31,250	93,750	30,580	91,740
31	Upper piece of bowl assembly pump type B12 / B2 2.0 c/s	2 Nos.	Each	30,150	60,300	29,850	59,700	32,555	65,110	32,000	64,000
32	Impeller for pump type B10 / D2	1 No.	Each	29,905	29,905	29,580	29,580	29,875	29,875	30,000	30,000
33	Impeller for pump type B12 / B2	1 No.	Each	30,155	30,155	30,155	30,155	30,655	30,655	31,850	31,850


(Nadeem Ahmed Jokhio)
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(Mir Inson Ali Talpur)
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Provincial Highway Division, Shaheed Benazirabad
(Member)




(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)


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34	Impeller for pump type B10 / D2	1 No.	Each	30,155	30,155	30,155	30,155	30,655	30,655	31,850	31,850
35	Impeller sleeve 45 mm pump type B10/D2	1 No.	Each	9,545	9,545	9,400	9,400	9,585	9,585	10,000	10,000
36	Impeller sleeve 45 mm pump type B12/D2	1 No.	Each	7,895	7,895	6,975	6,975	8,500	8,500	6,975	6,975
37	Impeller sleeve 45 mm pump type B12/B2	1 No.	Each	9,710	9,710	9,715	9,715	8,650	8,650	8,500	8,500
38	Bearing sleeve for pump type B10 / D2	1 No.	Each	10,065	10,065	10,000	10,000	10,450	10,450	9,785	9,785
39	Bearing sleeve for pump type B12 / D2 & B12 /B2	1 No.	Each	9,455	9,455	9,535	9,535	10,000	10,000	10,000	10,000
40	Clamping sleeve 45 mm for pump type B10 / D2, B12 / B2 & B12 / D2	1 No.	Each	3,105	3,105	3,100	3,100	3,200	3,200	3,000	3,000
41	Rubber bearing bush for pump type B10 / D2 , B12/B2, B12/D2	1 No.	Each	10,125	10,125	10,150	10,150	10,100	10,100	10,500	10,500
42	Sand guard 45 mm for pump type B10 /D2, B12/B2, B12 / D2	1 No.	Each	9,780	9,780	9,780	9,780	9,745	9,745	10,950	10,950
43	Suction pipe 7" dia 10' long for pump type	1 No.	Each	30,135	30,135	30,150	30,150	32,000	32,000	31,785	31,785
44	Suction pipe 8" dia 10' long for pump type	1 No.	Each	30,250	30,250	31,250	31,250	35,000	35,000	34,985	34,985
45	Repair of column pipe 10" dia 10' long cutting, welding, threading & refacing.	10 Jobs	P. Job	7,170	71,700	7,500	75,000	7,985	79,850	6,970	69,700
46	Repair of column pipe 8" dia 10' long cutting, welding, threading & re-facing.	10 Jobs	P. Job	7,470	74,700	7,500	75,000	7,500	75,000	8,500	85,000
47	Repair of column pipe 7" dia 10' long cutting, welding, threading & re-facing.	10 Jobs	P. Job	6,390	63,900	6,900	69,000	6,885	68,850	7,000	70,000
48	Repair of Top shaft 30X1400mm including cutting, welding, threading & refacing.	10 Jobs	P. Job	5,040	50,400	5,000	50,000	5,250	52,500	4,990	49,900
49	Repair of Top shaft 25X1400mm including cutting, welding, threading & refacing.	12 Jobs	P. Job	7,415	88,980	7,400	88,800	7,555	90,660	8,000	96,000


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(Member)


(Pritam Das)
Project Director

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50	Repair of column shaft 30X3050mm including cutting, welding, threading & refacing.	12 Jobs	P. Job	6,325	75,900	6,325	75,900	6,515	78,180	7,000	84,000
51	Repair of column shaft 25X3050mm including cutting, welding, threading & refacing.	10 Jobs	P. Job	6,775	67,750	6,015	60,150	7,545	75,450	7,695	76,950
52	Repair of Bowl Assembly 1 to 2 cusecs.	4 Jobs	P. Job	6,405	25,620	6,500	26,000	6,550	26,200	7,000	28,000
53	Repair of Bowl Assembly 3 to 7.5 cusecs.	10 Jobs	P. Job	9,105	91,050	10,000	100,000	9,110	91,100	10,250	102,500
54	Repair of M.S Pipe 10" dia including replacement of Nuts, bolts & Rubber packing etc.	5 Jobs	P. Job	6,200	31,000	6,350	31,750	6,100	30,500	7,150	35,750
55	Repair of M.S Pipe 12" dia including replacement of Nuts, bolts & Rubber packing etc.	15 Jobs	P. Job	7,500	112,500	7,515	112,725	7,505	112,575	8,000	120,000
56	Repair of Stuffing Box including replacement of bush gland Dori & studs etc.	10 Jobs	P. Job	8,150	81,500	8,250	82,500	8,250	82,500	8,250	82,500

b). PANEL PARTS

1	Circuit Breaker 40-60	5 Nos.	Each	26,750	133,750	25,000	125,000	26,785	133,925	24,895	124,475
2	Circuit Breaker 100-150 Amps	10 Nos.	Each	27,500	275,000	27,000	270,000	27,855	278,550	27,050	270,500
3	Circuit Breaker 16-25	5 Nos.	Each	26,085	130,425	26,855	134,275	26,000	130,000	25,985	129,925
4	Circuit Breaker 28-40	5 Nos.	Each	27,150	135,750	27,150	135,750	27,550	137,750	28,995	144,975
5	Circuit Breaker 22-32	5 Nos.	Each	17,150	85,750	17,000	85,000	17,000	85,000	16,875	84,375
6	Air Breaker Contactor 4417	5 Nos.	Each	17,250	86,250	18,250	91,250	17,985	89,925	18,995	94,975
7	Air Breaker Contactor 4617	5 Nos.	Each	17,455	87,275	17,555	87,775	18,000	90,000	19,000	95,000
8	Air Breaker Contactor 4817	10 Nos.	Each	19,530	195,300	20,000	200,000	22,000	220,000	19,530	195,300
9	Bimetal relay 22-32	10 Nos.	Each	13,630	136,300	13,600	136,000	15,000	150,000	13,650	136,500



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(Pritam Das)
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10	Bimetal relay 28-40	10 Nos.	Each	14,615	146,150	13,855	138,550	13,855	138,550	14,000	140,000
11	MCB double pole 6 Amps	10 Nos.	Each	9,015	90,150	10,000	100,000	9,895	98,950	10,785	107,850
12	On Off switch / push button (twin set)	10 Sets	P. Set	4,915	49,150	5,000	50,000	5,000	50,000	4,550	45,500
13	On Off switch / push button pair	10 Pairs	P. Pair	5,485	54,850	5,450	54,500	5,000	50,000	5,745	57,450
14	Trip relay 3-UN 8004	5 Nos.	Each	23,120	115,600	23,000	115,000	20,785	103,925	25,000	125,000
15	Repair of control panel including welding, wiring & painting etc, complete.	5 Nos.	Each	5,350	26,750	5,300	26,500	6,500	32,500	5,500	27,500

c). **MOTOR PARTS**

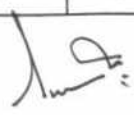
1	Motor ball bearing 6310	10 Sets	P. Set	22,545	225,450	22,500	225,000	25,000	250,000	24,750	247,500
	Motor ball bearing 6317	10 Sets	P. Set	23,580	235,800	22,780	227,800	26,850	268,500	24,850	248,500
2	Motor ball bearing 6309	10 Sets	P. Set	13,875	138,750	13,000	130,000	15,000	150,000	14,850	148,500
	Motor ball bearing 6313	10 Sets	P. Set	17,350	173,500	17,350	173,500	16,850	168,500	17,685	176,850
3	Motor ball bearing 6312	10 Sets	P. Set	22,680	226,800	22,675	226,750	22,675	226,750	22,850	228,500
	Motor ball bearing 6319	10 Sets	P. Set	24,350	243,500	24,350	243,500	24,350	243,500	23,150	231,500
4	Motor fan 15 HP	10 Sets	P. Set	9,015	90,150	9,015	90,150	10,150	101,500	10,000	100,000
5	Motor fan 20 HP	10 Nos.	Each	10,935	109,350	10,900	109,000	11,365	113,650	10,745	107,450
6	Motor fan 25 HP	10 Nos.	Each	9,905	99,050	8,745	87,450	9,785	97,850	8,745	87,450
7	Motor fan 30 HP	10 Nos.	Each	9,825	98,250	9,825	98,250	9,825	98,250	8,955	89,550


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8	PVC wire 7/064 (Copper)	5 Coils	P. Coil	17,055	85,275	17,000	85,000	18,000	90,000	19,000	95,000
9	PVC wire 7/044 (Copper)	5 Coils	P. Coil	9,095	45,475	9,000	45,000	9,685	48,425	10,000	50,000
10	PVC wire 7/036 (Copper)	10 Coils	P. Coil	9,935	99,350	9,350	93,500	10,000	100,000	9,585	95,850
11	PVC wire 7/029 (Copper)	10 Coils	P. Coil	7,810	78,100	7,855	78,550	7,985	79,850	8,750	87,500
12	Auxiliary wire 1/029	10 Coils	P. Coil	2,080	20,800	1,985	19,850	2,540	25,400	2,385	23,850
13	Motor coupling with key 15/20/30/40 HP	10 Nos.	Each	2,015	20,150	2,000	20,000	2,360	23,600	1,970	19,700
14	Funnel set	8 Sets	P. Set	3,515	28,120	3,500	28,000	3,895	31,160	3,685	29,480
15	Motor cowl for 15 & 20 HP	5 Nos.	Each	7,120	35,600	7,155	35,775	7,225	36,125	7,000	35,000
16	Motor cowl for 25 - 40 HP	5 Nos.	Each	7,845	39,225	7,825	39,125	7,845	39,225	7,985	39,925
17	Grease Shell Avania - III	20 Kgs	P. Kgm	3,525	70,500	3,525	70,500	3,895	77,900	3,985	79,700
18	Repair of Housing of Electric Motor 10 H.P to 20 H.P	5 Jobs	P. Job	3,010	15,050	3,000	15,000	2,970	14,850	2,970	14,850
19	Repair of Housing of Electric Motor 25 H.P to 40 H.P	10 Jobs	P. Job	3,530	35,300	3,530	35,300	4,500	45,000	3,530	35,300


d) REWINDING OF ELECTRIC MOTORS VARIOUS HP

REWINDING OF ELECTRIC MOTOR COMPLETE WITH ALL REWINDING MATERIAL TO GIVE REQUIRED RPM CURRENT (AMPS) AND COMPLETE INSTALATION.


1	15 HP 1450 RPM, 22.5 Amps	15 Jobs	P. Job	25,000	375,000	23,750	356,250	20,850	312,750	20,050	300,750
2	20 HP 1450 RPM, 30.5 Amps	10 Jobs	P. Job	26,225	262,250	25,000	250,000	22,750	227,500	22,500	225,000
3	25 HP 1450 RPM, 36 Amps	12 Jobs	P. Job	27,850	334,200	25,500	306,000	23,995	287,940	23,850	286,200
4	30 HP 1450 RPM, 43 Amps	12 Jobs	P. Job	28,500	342,000	26,250	315,000	25,000	300,000	24,000	288,000
5	40 HP 1450 RPM, 50 Amps	10 Jobs	P. Job	29,850	298,500	27,850	278,500	25,950	259,500	25,780	257,800


Nadeem Ahmed Jokhio

Executive Engineer
Drainage Division LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Ihsan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)

Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor			
				M/S Zawar & A.S Construction Company	M/S Safdar Ali, Govt. Contractor	M/S MBC & Sons, Bullders & Developers	M/S Zia Mustafa, Govt. Contractor

DEDUCTION OF SCRAPE COPPER WIRE FROM BURNT MOTORS WHICH HAS TO BE PURCHASED BY THE CONTRACTOR FROM THE DEPARTMENT AND AMOUNT WILL BE DEDUCTED/ RECOVERABLE FROM THE BILL OF CONTRACTOR.

1	15 HP = 9 kgs	135 Kgs	P. Kg	340	-45,900	360	-48,600	370	-49,950	350	-47,250
2	20 HP = 10 kgs	100 Kgs	P. Kg	340	-34,000	360	-36,000	370	-37,000	350	-35,000
3	25 HP = 14 kgs	168 Kgs	P. Kg	340	-57,120	360	-60,480	370	-62,160	350	-58,800
4	30 HP = 16 kgs	192 Kgs	P. Kg	340	-65,280	360	-69,120	370	-71,040	350	-67,200
5	40 HP = 20 kgs	200 Kgs	P. Kg	340	-68,000	360	-72,000	370	-74,000	350	-70,000
Total					55,007,980	55,239,900	56,007,755	55,848,980			

Remarks:-

The N.I.T were invited / floated issued vide No. AC/G-55/654, dated 06.07.2017, of the works for Procurement of Goods and Services , in Drainage Division LBOD, Shaheed Benazirabad (Tubwells) & the same were published in Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).

FOUR (04) Government Contractors participated in the competition, the tenders were opened on 27.07.2017 at 03.00 P.M, in presence of of Procurement Committee members (duly consituted by the Chief Engineer, Irrigation Development vide his notification No. CEI/DEV/WB/2414, dated 05.07.2017). The Rates quoted by **M/S Zawar & A.S Engineering Construction Company, Government Contractor**, quoted rates on the lowest side, hence recommended by the Procurement committee members, for its approval / sanction.


(Nadeem Ahmed Jokhio)

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(Member / Secretary)


(Mif Insan Ali Talpur)

Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)





(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

COMPARATIVE STATEMENT

THE BID FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (OTHER BUILDINGS), OPENED ON 27.07.2017 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM, ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	2	3	4	5	6
1	M/S Zia Mustafa, Govt. Contractor	Call Deposit No. 06189791, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9838, dt. 17.07.2017	3,739,025	1st Lowest
2	M/S Safdar Ali, Govt. Contractor	Call Deposit No. 11188984, dt. 26.07.2017, Allied Bank Ltd, Qazi Ahmed More, Nawabshah (0574)	D.R No. 9841, dt. 21.07.2017	3,759,125	2nd Lowest
3	M/S Zawar & A.S Construction Company	Call Deposit No. 06189788, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	D.R No. 9837, dt. 14.07.2017	3,818,005	3rd Lowest
4	M/S MBC & Sons, Builders & Developers	Call Deposit No. 926404 dt. 26.07.2017, National Bank of Pakistan Aitemaad Islamic Banking, Model Branch Nawabshah (2088)	D.R No. 9840, dt. 20.07.2017	3,874,158	4th Lowest


(Nadeem Ahmed Johkio)
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Drainage Division, LBOD, Shaheed Benazirabad
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(Pritam Das)
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(Chairman)



(Mir Ihsan Ali Talpur)
Executive Engineer
Highway Division, Shaheed Benazirabad
(Member)


COMPARATIVE STATEMENT FOR WORKS FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (OTHER BUILDINGS)


Sr. No.	Item / Description	Qty	Unit	Rates Quoted by Contractor							
				M/S Zia Mustafa, Govt. Contractor		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zawar & A.S Construction Company	
				D.R No. 9838, dt. 17.07.2017		D.R No. 9841, dt. 21.07.2017		D.R No. 9840, dt. 20.07.2017		D.R No. 9837, dt. 14.07.2017	
				Call Deposit No. 06189791, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)		Call Deposit No. 11188984, dt. 26.07.2017, Allied Bank Ltd, Qazi Ahmed More, Nawabshah (0574)		Call Deposit No. 926404 dt. 26.07.2017, National Bank of Pakistan Aitmaad Islamic Banking, Model Branch Nawabshah (2088)		Call Deposit No. 06189788, dt. 26.07.2017, United Bank Limited, Masjid Road, Nawabshah (0214)	
				Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount	Rates Quoted by Contractor	Amount
1	2	3	4	5	6	7	8	9	10	11	12

PART-B:- O&M / M&R OF OTHER BUILDINGS


1	Cleaning of Sewerage lines/holes removing obstruction for smooth flow including repair of damaged portion.	10 Jobs	P. Job	30,750	307,500	33,250	332,500	29,350	293,500	29,780	297,800
2	Cleaning and fumigation of underground and overhead water supply tanks including disposed off deposited mud.	15 Jobs	P. Job	8,500	127,500	8,550	128,250	8,450	126,750	9,000	135,000
3	Supplying & Fixing Door Handle i/c screws etc.	125 Jobs	P. Job	1,550	193,750	1,450	181,250	1,800	225,000	1,415	176,875
4	Tube-light 4' long Phillips complete.	10 Nos.	Each	1,550	15,500	1,560	15,600	1,575	15,750	1,450	14,500
5	Bulb 100 W Phillips.	65 Nos.	Each	95	6,175	85	5,525	90	5,850	80	5,200
6	Tube rod 4' long.	45 Nos.	Each	325	14,625	300	13,500	320	14,400	315	14,175
7	PVC wire 3/036 (Pak Cable).	10 Coils	P. Coil	1,250	12,500	1,150	11,500	1,100	11,000	1,350	13,500
8	PVC wire 3/029 (Pak Cable).	10 Coils	P. Coil	950	9,500	1,050	10,500	1,085	10,850	950	9,500
9	Button On-Off switch 5 Amps.	45 Nos.	Each	395	17,775	450	20,250	500	22,500	350	15,750
10	Bulb holder brass 2 Pin.	35 Nos.	Each	185	6,475	175	6,125	185	6,475	195	6,825
11	Bulb holder brass 3 Pin.	40 Nos.	Each	115	4,600	100	4,000	105	4,200	115	4,600


 (Nadeem Ahmed Jokhio)
 Executive Engineer
 Drainage Division, LBOD, Shaheed Benazirabad
 (Member / Secretary)



 (Mir Ihsan Ali Talpur)
 Executive Engineer
 Provincial Highway Division, Shaheed Benazirabad
 (Member)


 (Pritam Das)
 Project Director
 SCARP (North Rohri), Shaheed Benazirabad
 (Chairman)


				Rates Quoted by Contractor							
				M/S Zia Mustafa, Govt. Contractor		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zawar & A.S Construction Company	
12	Mercury bulb 125w.	75 Nos.	Each	650	48,750	550	41,250	635	47,625	675	50,625
13	Mercury bulb HP 160w.	75 Nos.	Each	1,150	86,250	1,350	101,250	1,450	108,750	1,235	92,625
14	Push button.	65 Nos.	Each	125	8,125	115	7,475	120	7,800	120	7,800
15	Plug socket 15 Amps (sup: quality).	45 Nos.	Each	1,015	45,675	1,025	46,125	1,100	49,500	1,035	46,575
16	Power plug 15 Amps (sup: quality).	55 Nos.	Each	185	10,175	175	9,625	195	10,725	175	9,625
17	Ceiling fan 56" size.	15 Nos.	Each	5,525	82,875	5,330	79,950	5,550	83,250	5,635	84,525
18	Fan Regulator.	45 Nos.	Each	375	16,875	400	18,000	380	17,100	350	15,750
19	Tube Rod Chock 40w.	35 Nos.	Each	450	15,750	350	12,250	425	14,875	455	15,925
20	Mercury bulb chock 125w.	130 Nos.	Each	325	42,250	300	39,000	350	45,500	300	39,000
21	Starter for Tube light.	75 Nos.	Each	95	7,125	100	7,500	115	8,625	100	7,500
22	Capacitor for fan.	70 Nos.	Each	650	45,500	750	52,500	850	59,500	600	42,000
23	Main Switch Single Phase 30 Amps.	30 Nos.	Each	1,150	34,500	1050	31,500	1145	34,350	1,050	31,500
24	Main Switch Single Phase 5 Amps.	25 Nos.	Each	850	21,250	750	18,750	900	22,500	750	18,750
25	PVC wire 7/064	10 Coils	P. Coil	8,500	85,000	9500	95,000	8985	89,850	8,000	80,000
26	PVC wire 7/036	10 Coils	P. Coil	7,550	75,500	8500	85,000	9250	92,500	8,150	81,500
27	Tube Light twin complete.	25 Nos.	Each	2,025	50,625	2000	50,000	2145	53,625	1,995	49,875
28	Electric Board Sheet 10" x 12".	35 Nos.	Each	175	6,125	175	6,125	165	5,775	185	6,475
29	Electric Board Sheet 8" x 10".	25 Nos.	Each	225	5,625	220	5,500	230	5,750	230	5,750
30	Electric Board Sheet 6" x 7".	17 Nos.	Each	275	4,675	285	4,845	285	4,845	290	4,930



 (Nadeem Ahemd Jokhio)
 Executive Engineer
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 (Member / Secretary)


 (Mir Ihsan Ali Talpur)
 Executive Engineer
 Provincial Highway Division, Shaheed Benazirabad
 (Member)


 (Pritam Das)
 Project Director
 SCARP (North Rohri), Shaheed Benazirabad
 (Chairman)


				Rates Quoted by Contractor							
				M/S Zia Mustafa, Govt. Contractor		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zavar & A.S Construction Company	
31	Electric Board Sheet 4" x 7".	10 Nos.	Each	225	2,250	220	2,200	220	2,200	230	2,300
32	Electric Board Sheet 3" x 4".	35 Nos.	Each	140	4,900	135	4,725	155	5,425	125	4,375
33	Bearing for Ceiling fan.	55 Nos.	Each	450	24,750	455	25,025	550	30,250	500	27,500
34	Tape solution 3/4" width.	35 Nos.	Each	50	1,750	50	1,750	45	1,575	35	1,225
35	Electric Bell.	20 Nos.	Each	550	11,000	550	11,000	525	10,500	500	10,000
36	PVC pipe 1" dia.	125 Rft	P.Rft	35	4,375	30	3,750	30	3,750	25	3,125
37	PVC Socket 1" dia.	35 Nos.	Each	80	2,800	75	2,625	85	2,975	70	2,450
38	PVC nipple socket 1" dia.	35 Nos.	Each	70	2,450	70	2,450	65	2,275	80	2,800
39	PVC Elbow 1" dia.	40 Nos.	Each	70	2,800	75	3,000	80	3,200	75	3,000
40	PVC Pipe 1/2" dia.	35 Rft	P.Rft	65	2,275	60	2,100	65	2,275	60	2,100
41	PVC Socket 1/2" dia.	55 Each	Each	55	3,025	50	2,750	55	3,025	50	2,750
42	PVC nipple socket 1/2" dia.	50 Nos.	Each	65	3,250	60	3,000	65	3,250	70	3,500
43	PVC Elbow 1/2" dia.	35 Nos.	Each	55	1,925	60	2,100	65	2,275	70	2,450
44	PVC Plastic pipe 1" dia.	50 Rft	P.Rft	45	2,250	55	2,750	50	2,500	55	2,750
45	PVC Plastic pipe 3/4" dia.	35 Rft	P.Rft	50	1,750	40	1,400	45	1,575	50	1,750
46	Rewinding of electric Ceiling fan and replacement of bearing, capacitor etc. complete.	55 Jobs	P. Job	2,655	146,025	2785	153,175	2895	159,225	2,750	151,250
47	Supplying Bamboo Large Size.	70 Nos.	Each	850	59,500	985	68,950	1000	70,000	815	57,050


 (Nadeem Ahmed Jokhio)
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 (Member / Secretary)


 (Mir Ihsan Ali Talpur)
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 (Member)


 (Pritam Das)
 Project Director
 SCARP (North Rohri), Shaheed Benazirabad
 (Chairman)

				Rates Quoted by Contractor							
				M/S Zia Mustafa, Govt. Contractor		M/S Safdar Ali, Govt. Contractor		M/S MBC & Sons, Builders & Developers		M/S Zawar & A.S Construction Company	
48	Supplying Bamboo Small Size.	65 Nos.	Each	750	48,750	950	61,750	850	55,250	725	47,125
49	Phenyl.	75 Tins	Per Tin	625	46,875	650	48,750	630	47,250	615	46,125
50	Rubber Pipe 3/4" dia.	70 Rft	P.Rft	55	3,850	50	3,500	55	3,850	45	3,150
51	Water Cooler plastic 10 Litres.	2 Nos.	Each	1,550	3,100	1450	2,900	1685	3,370	1,500	3,000
52	Towel Bath Size.	15 Nos.	Each	550	8,250	550	8,250	525	7,875	515	7,725
53	Towel Medium Size.	8 Nos.	Each	450	3,600	500	4,000	485	3,880	500	4,000
54	Supplying & Painting Distemper	65 Tins	P. Tin	850	55,250	800	52,000	925	60,125	1,000	65,000
55	Cement 50cwt: including cartage.	35 Nos.	Each	1,150	40,250	1250	43,750	1085	37,975	1,175	41,125
56	Repair of Wooden door including replacement of Chowkats, Town Bolts & loding arrangement etc.	55 Jobs	P. Job	1,425	78,375	1500	82,500	1595	87,725	1,625	89,375
57	Repair of Iron widows including replacement of glasses, welding etc.	30 Jobs	P. Job	1,285	38,550	1195	35,850	1365	40,950	1,295	38,850
58	Oil Paint (all Colours).	50 Tins	P.Tin	2,785	139,250	2885	144,250	2800	140,000	2,755	137,750
59	Hill sand including cartage.	105 Cft	P.Cft	50	5,250	45	4,725	40	4,200	35	3,675
60	Repair of water supply pump including dismenting, replacement of gland bushes, gland Doriculding & refitting.	75 Jobs	P. Job	7,885	591,375	7995	599,625	8050	603,750	8,550	641,250
61	Bajri	115 Cft	P. Cft	45	5,175	55	6,325	50	5,750	40	4,600
62	Lime.	340 Kgs	P. 40-Kg	600	5,100	780	6,630	695	5,908	650	5,525


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63	Rubber Pipe 1" dia.	210 Rft	P. Rft	30	6,300	35	7,350	33	6,930	30	6,300
64	Wire Guaze	495 Sft	P. Sft	1,910	945,450	1785	883,575	1875	928,125	1,985	982,575
65	Window glasses.	45 Cft	P.Cft	295	13,275	275	12,375	250	11,250	245	11,025
66	Kerosene oil.	75 Litters	P. Litter	205	15,375	235	17,625	200	15,000	200	15,000
Total				3,739,025		3,759,125		3,874,158		3,818,005	

Remarks:-

The N.I.T were invited / floated issued vide No. AC/G-55/654, dated 06.07.2017, of the works for Procurement of Goods and Services , in Drainage Division LBOD, Shaheed Benazirabad (Drainage Network) & the same were published in Daily "NATIONAL COURIER" Karachi (English), dated 09.07.2017, Daily "MASAWAT" Karachi (Urdu), dated 09.07.2017, Daily "KAWISH" Hyderabad (Sindhi), dt. 12.07.2017, Daily "SOBH" Karachi (Sindhi), dt. 09.07.2017, Daily "SUKAR" Karachi (Sindhi), dated 09.07.2017 &, Daily "AWAMI AWAZ", Karachi (Sindhi), dated 09.07.2017, & up-hoisted at SPPRA Website Sr. No. 33895, dated 07.07.2017 (Copies of News Clippings are enclosed herewith).

FOUR (04) Government Contractors participated in the competition, the tenders were opened on 27.07.2017 at 03.00 P.M, in presence of of Procurement Committee members (duly consituted by the Chief Engineer, Irrigation Development vide his notification No. CEI/DEV/WB/2414, dated 05.07.2017). The Rates quoted by M/S Zia Mustafa, Government Contractor, quoted rates on the lowest side, hence recommended by the Procurement committee members, for its approval / sanction.


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Drainage Division, LBOD, Shaheed Benazirabad
(Member / Secretary)


(Mir Hasan Ali Talpur)
Executive Engineer
Provincial Highway Division, Shaheed Benazirabad
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri), Shaheed Benazirabad
(Chairman)

NIT NO. AC/G-55/654, DATED 06.07.2017

Method and procedure of procurement:

Open Competitive Bidding (National/International Competitive Bidding) (Single Stage One Envelope).

Description of Work:


PROCUREMENT OF GOODS AND SERVICES (TUBEWELLS, OTHER BUILDINGS, DRAINAGE NETWORK / DRAINS & OPERATING, GENERAL, PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE, REPAIR & MAINTENANCE OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT, ETC) , IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (DRAINAGE NETWORK)


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility/ Qualification Criteria:	Name of Bidders / Contractors							Remarks
		M/S MBC & Sons, Builders & Developers, Govt. Contractor	M/S Zawar & A.S, Construction Engineering Company, Govt. Contractor	M/S Zia Mustafa, Govt. Contractor	M/S Safdar Ali, Govt. Contractor	M/S Muhammad Nadim, Govt. Contractor	M/S Popular Fumigation Service, Govt. Contractor	M/S Paras Pest Control Services, Govt. Contractor	
1	2	3	4	5	6			7	
1	Registration with PEC (If applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Experience of relevant field	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Financial Capability	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

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


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 Executive Engineer
 Drainage Division, LBOD,
 Shaheed Benazirabad
 (Member / Secretary)


 (Mir Hasan Ali Talpur)
 Executive Engineer
 Provincial Highway Division,
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 (Member)



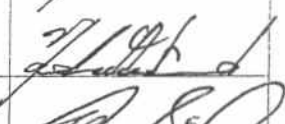

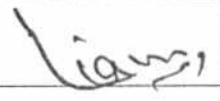


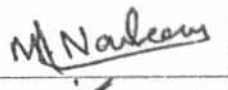



 (Pritam Das)
 Project Director
 SCARP (North Rohri),
 Shaheed Benazirabad
 (Chairman)

OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION L.B.O.D SHAHEED BENAZIRABAD

NIT NO. AC/G-55/654, DATED 06.07.2017

ATTENDANCE SHEET FOR

N.I.T / BID FOR PROCUREMENT OF GOODS AND SERVICES, IN DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD (TUBEWELLS, OTHER BUILDINGS, DRAINAGE NETWORK / DRAINS & OPERATING, GENERAL, PURCHASE OF PLANT, MACHINERY, FURNITURE & FIXTURE, REPAIR & MAINTENANCE OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT, ETC), IN THE OFFICE OF THE EXECUTIVE ENGINEER, DRAINAGE DIVISION LBOD, SHAHEED BENAZIRABAD ON DATED 27.07.2017

Sr. No.	Name of Officer / Representative of Firm	Designation	Signature
1	Pritham Das	P.D, Scarp(N.R) SBA/ Chairman	
2	Mir Ihsan Ali Talpur,	XEN. Pr: Highway Div: SBA/Member	
3	Nadeem Ahmed Jakkio	XEN. D.D. LBOD. SBA/Member	
4	M/S Popular Furniture		
5	M/S Zia Mustafa Mughal	owner	
6	M/S Safdar Ali Jatoi	owner	
	M/S Paras Pest Control		
	M/S M. Nadeem G/o		
	M/S Zameer & A.S Co	owner	
	M/S MBC & SONS	owner	



گڊس ۽ سروسز جي پروڪيورمينٽ لاءِ واڪن گھرائڻ جو نوٽيس

دلچسپي رکندڙ شخصن/سيلائوز/نيڪيڊارن/فرمن کان گڊس ۽ سروسز جي پروڪيورمينٽ لاءِ ايس بي او ڊي رولز 2010 (ترميم ٿيل 2013) موجب هن ذريعي مهربند واڪ گھرائجن ٿا.

1. پاڪستان جي قومي چئنيٽي واسطي واڪ ڪاغذ گڏوگڏ گھربل مٿي ٿيندڙ گڊس، مشينري جي هائرنگ، ۽ اسڪلڊ ليبر وغيره جي اينگيڊنگ (جيئن تفصيل هيٺ ڏنل آهي) جي گھري سان اشاعت جي تاريخ کان 2017-07-27 تي منجهند 01.00 وڳي تائين جاري رهندي ۽ 2017-07-27 تي منجهند 02.00 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن يعني 2017-07-27 تي منجهند 03.00 وڳي پروڪيورمينٽ ڪميٽي پاران نيڪيڊارن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺايا ويندا.

سريال نمبر	اٽلر جو تفصيل	واڪ ڪاغذ جي قيمت	ڪال پاران واڪ گھريڻ جي تاريخ	ريمارڪس
1.	گڊس، سروسز جي پروڪيورمينٽ لاءِ ڪم جي قيمتن جو شيڊيول (ٿيوريٽڪل)	1000 روپيا	واڪ ڪاغذ جي قيمت جو 1% جو اضافو	تفصيل هيٺ صحيح ڪندڙ جي ايس پي موجود آهن ۽ ڪنهن به ضرر واري ڏينهن تي ايس وٽان ڪو به ڪم نه ڪيو ٿو.
2.	گڊس، سروسز جي پروڪيورمينٽ لاءِ ڪم جي قيمتن جو شيڊيول (اٽلر)	1000 روپيا	واڪ ڪاغذ جي قيمت جو 1% جو اضافو	ساڳيو
3.	گڊس، سروسز جي پروڪيورمينٽ لاءِ ڪم جي قيمتن جو شيڊيول (ڊرينيج)	1000 روپيا	واڪ ڪاغذ جي قيمت جو 1% جو اضافو	ساڳيو
4.	گڊس، سروسز جي پروڪيورمينٽ لاءِ ڪم جي قيمتن جو شيڊيول (اٽلر)	1000 روپيا	واڪ ڪاغذ جي قيمت جو 1% جو اضافو	ساڳيو

موت نه مليل ٽيڊر هينئر تائين جي ٻيهر جاري ڪيا/اماتيا/ڪوٺايا ويندا:

12-08-2017:

(اي) اجراء جي تاريخ

13-08-2017:

(بي) اماتن ۽ ڪولن جي تاريخ

2. فرم / ڪانٽريڪٽر پاران ڪال ڊپازٽ/ واڪ سيڪيورٽي الڳ الڳ جيئن منهنجي ڄاڻايل آهي، اماتن گھرجي.

3. هر هڪ ڪم لاءِ 1000 روپين جي واڪ ڪاغذ (في ناڻابل واپسي) ۽ ڪال ڊپازٽ/ واڪ سيڪيورٽي (جيئن مٿي ڄاڻايل آهي) ايگزيڪيوٽو انجنينئر، ڊرينيج ڊويزن ايل بي او ڊي، شهيد بينظير آباد جي حق ۾ اماتن گھرجي ۽ ڪال ڊپازٽ/ واڪ سيڪيورٽي کانسواءِ ڪنهن به واڪ تي غور نه ڪيو ويندو.

4. ايمرجنسي جي صورت ۾ مٿي ٿيل گڊس جي سالياني پروڪيورمينٽ، مشينري جي هائرنگ ۽ اينگيڊنگ اسڪلڊ/ ان اسڪلڊ ليبر وغيره لاءِ 2018-06-30 تائين ڄاڻايل اگه ڪارگر ۽ مؤثر رهندا، مٿي ٿيل وغيره ڄاڻايل نوٽيس تي فراعهر ڪيا ويندا، جيئن هيٺ صحيح ڪندڙ پاران ڄاڻايل هوندو.

5. شرط واڪن تي غور نه ڪيو ويندو.

6. پروڪيورنگ ايجنسي، ايس بي او ڊي رولز 2010 (ترميم ٿيل 2013) جي واسطيدار ففرن تحت ڪور يا سمورا واڪ قبول/ رد ڪرڻ جو حق محفوظ رکي ٿي.

7. نيڪيڊار جن جا اگه گهٽ ۾ گهٽ ملندا آهي مالي سال 2017-18 دوران مٿي ٿيل، گڊس جي فراعهر، مشينري جي هائرنگ ۽ اسڪلڊ/ ان اسڪلڊ ليبر وغيره جي اينگيڊنگ لاءِ پابند هوندا.

8. ڄاڻايل اگهن ۾ موجوده مروج اگهن تي سمورا ٽيڪس لازمي شامل ٿيل هجن.

9. واڪ ڏيندڙ واسطيدار صدياتي ۽ وفاقي ٽيڪس اختيارين سان لازمي رجسٽرڊ هئڻ گھرجن.

10. واڪ ڏيندڙ FBR ۽ SRB سان لازمي طور رجسٽرڊ هئڻ گھرجن.

ايگزيڪيوٽو انجنينئر

ڊرينيج ڊويزن، ايل بي او ڊي

شهيد بينظير آباد

INF/KRY.No.3353/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8



سنڌ و تعليم جي بچائي لاءِ علمي ۽ پنهنجي تعليم لاءِ 8 3 9 8 تي لس لس ڪريو

Daily Kawish Hyderabad

Dt: 12/07/2017

Sindhi

"Daily Kawish Hyderabad"
Dt: 12/07/2017
(Sindhi)

آفيس آف ايگزيڪيوٽو انجنيئر ڊرينيج ڊويزن LBOD شهيد بينظير آباد



AG/G-55/654/ of 2017

Dated:06-07-2017

شين ۽ خدمتن جي فراهمي لاءِ آڇن جي دعوت

شين ۽ خدمتن جي فراهمي لاءِ خواهشمند فرين سلائيزن/بچيدارن فرمن کان SPPRA رولز 2010 (ترميمريل 2013) تحت مهربند آڇون گهرائجن ٿيون.

01 پاڪستان جي قومي اسيمبلي نيلار لاءِ آڇ دستاويز بشمول گهريل پمپنگ، شين، مشينري مساواتي وٺڻ ۽ مهارتي مزدورن وغيره کي پرڻي ڪرڻ. اهڙين تفصيل تحت جي فهرست اشاعت جي تاريخ کان وٺي 27.07.2017 تي منجهند 01.00 وڳي تائين جاري ڪيا ويندا جيڪي 27.07.2017 تي منجهند 02.00 وڳي تائين واپس وصول ڪري ساڳي ڏينهن يعني 27.07.2017 تي منجهند 03.00 وڳي تائين بچيدارن يا سندن اختياردارن تائين جي موجودگي ۾ پروڪيورمينٽ ڪاميٽي پاران ڪوٺايا ويندا.

رد نمبر	اڪثر جا تفصيل	اڇ دستاويز مئي	ڪال ڊيوارٽ بڊ سيڪورٽي مئي	ريمارڪس
01	شين خدمتن جي فراهمي لاءِ ڪمڻ جي رقمن جو سٽيڊيول (جوب ويلر)	Rs 1,000/-	اڇ رقم جو 1%	تفصيل هيٺ دستخط ڪندا جي آفيس ۾ موجود آهن ۽ ڪمڻ ۾ ڪم واري ڏينهن آفيس وقت دوران حاصل ڪري سگهجن ٿا.
02	شين خدمتن جي فراهمي لاءِ ڪمڻ جي رقمن جو سٽيڊيول (ٻيون عمارتون)	Rs 1,000/-	اڇ رقم جو 1%	ساڳيو
03	شين خدمتن جي فراهمي لاءِ ڪمڻ جي رقمن جو سٽيڊيول (ڊرينيج سٽورڪ ڊرينيج)	Rs 1,000/-	اڇ رقم جو 1%	ساڳيو
04	شين خدمتن جي فراهمي لاءِ ڪمڻ جي رقمن جو سٽيڊيول (پمپنگ، جنرل، پلاننگ، مشينري، فرنيچر ۽ فڪسچر جي حريراري، فرنيچر ۽ فڪسچر، مشينري ۽ اليڪٽريڪل وغيره جي مروت)	Rs 1,000/-	اڇ رقم جو 1%	ساڳيو

- جن اسٽيٽيون جي مورت ۾ ملڻ تي ٻيو سٽيڊيول تيار 12.08.2017 تي جاري ڪيا ويندا ڪينڊر 13.08.2017 تي واپس وصول ڪري ڪوٺايا ويندا.
- اڇ دستاويزن سان گڏ فرمليڪيڊارن پاران مٿي ڄاڻايل عملده بد سيڪورٽي ڪال ڊيوارٽ جمع ڪرائي ويندي.
- ايگزيڪيوٽو انجنيئر، ڊرينيج ڊويزن LBOD، شهيد بينظير آباد جي حق ۾ 1,000/- رپيا منظور آڇ دستاويزن (تفصيل واپسي)
- بڊ سيڪورٽي (بڊ سيڪورٽي) ڪال ڊيوارٽ مٿي ڄاڻايل جمع ڪرائيندا ۽ بد سيڪورٽي ڪال ڊيوارٽ کانسواءِ اڇ تي غور ڪيو ويندو.
- اڇ ڪٽيل اڳه شين خدمتن جي سالياني فراهمي مشينري مساواتي وٺڻ مهارتي غير مهارتي مزدورن وغيره جي تعيناتي لاءِ 30.06.2018 تائين لاڳو ۽ ڪارائتارهن گهرجن. انرجسي جي مورت ۾ مشينري وغيره هيٺ دستخط ڪندا پاران ڄاڻايل گهٽ وقت اندر جيئن ۽ جڏهن فراهم ڪيا ويندا.
- مشروط آڇن تي غور ڪيو ويندو.
- پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميمريل 2013) جي لاڳاپيل فقرن سان مشروط ڪمڻ هڪ يا مٿي آڇن کي رد ڪري سگهي ٿو.
- اڇ ڏيندڙ بچيدار جن جا اڳه گهٽ هوندا آهن سامان جي فراهمي ۽ مشينري مساواتي وٺڻ مهارتي غير مهارتي مزدورن وغيره جي تعيناتي لاءِ جتي ۽ جڏهن گهريل جي بنياد تي مالي سال 2017-18 دوران پابند هوندا.
- اڇ ڪٽيل اڳه مٿي لاءِ شرح تي ٽيڪس سان گڏ اڇ ڪيا ويندا.
- اڇ ڏيندڙ لازمي طور لاڳاپيل صوبائي ۽ وفاقي ٽيڪس اختياردار وٽ رجسٽرڊ هجڻ گهرجن.
- اڇ ڏيندڙ SRB ۽ FER وٽ لازمي رجسٽرڊ هجڻ گهرجن.

دستخط
ايگزيڪيوٽو انجنيئر
ڊرينيج ڊويزن
LBOD
شهيد بينظير آباد

Daily Sabh, Karachi
dtd 09-07-2017 (Sindh)
INF-KRY-No.3353/17



3353/17 LBOD

INVITATION OF BIDS FOR PROCUREMENT OF GOODS AND SERVICES

Sealed Bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons/ Suppliers/ Contractors/ Firms of procurement of Goods and Services.

Bidding document for National Competitive Bidding of Pakistan alongwith lists of required Materials, Goods, Hiring of Machinery and Engaging Skilled Labour etc: (as detailed below) will be issued from date of publication upto 27.07.2017 at 01:00 PM and will be received back on 27.07.2017 at 02:00 PM will be opened on the same day i.e. 27.07.2017 at 03:00 PM by the Procurement Committee in the presence of Contractors or their authorized representatives.

Sr. No.	Item Description	Bidding Documents Fee Rs	Call Deposit Bid Security Fee	Remarks
1.	Schedule of Prices of works for Procurement of Goods, Services (Tubewells)	Rs. 1,000/-	1% of Bid Price	Details are available in the office of undersigned & can be obtained at any working during office hours
2.	Schedule of Prices of works for Procurement of Goods, Services (Other Buildings)	Rs. 1,000/-	1% Bid Price	—do—
3.	Schedule of Prices of works for Procurement of Goods, Services (Drainage Network/ Drains)	Rs. 1,000/-	1% Bid Price	—do—
4.	Schedule of Prices of works for Procurement of Goods, Services (Operating General, Purchase of Plant, Machinery, Furniture & Fixture, Repair & Maintenance of Furniture & Fixture, Machinery & Equipment etc)	Rs. 1,000/-	1% Bid Price	—do—

Un-responded tenders will be again issued/ submitted / opened on following dates:-

- 2nd attempt: (a) Issue date: 12-08-2017 (b) Submission & opening date 13-08-2017
- The bidding document should be supported with a Call Deposit/ Bid Security will be submitted by the firm/ contractor separately as referred above/.
 - Bidding document Fee (Non-Refundable) of Rs. 1,000/- each & Call Deposit/ Bid Security (as referred above) may be submitted in favour of "Executive Engineer, Drainage Division LBOD, Shaheed Benazirabad" and No bid should be entertained without Call Deposit/ Bid Security.
 - The rates quoted shall remain valid and effective upto 30th June 2018 for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging skilled/ unskilled Labour etc: in case of emergency, the Materials etc: will be supplied on short notice as specified by the undersigned.
 - The conditional bids will not be entertained.
 - The Procuring Agency reserves the right to reject/ accept any or all the bids under the provision of SPPRa Rules 2010 (Amended 2013).
 - The Contractor whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging skilled/ unskilled Labour etc: as and when ordered during the financial year 2017-18.
 - The rates quoted must inclusive of all taxes of prevailing rates in-vogue.
 - The Bidders must be registered with relevant Provincial and Federal Tax authorities.
 - The Bidder's must be registered with FBR & SRB.

EXECUTIVE ENGINEER
DRAINAGE DIVISION LBOD
SHAHEED BENAZIRABAD

INF-KRY 3353/17

3353/17-C

Daily National Courier, Dt: 09/07/2017 (English)

از دفتر ایگزیکٹو انجینئر ڈریجنگ ڈویژن ایل بی اوڈی شہید بے نظیر آباد

گڈز اور سروسز کے حصول کیلئے پیشکشیں مطلوب ہیں

گڈز اور سروسز کے حصول کی بابت جملہ معاملات/سپاؤنڈر/ٹینڈر/ان/فرمز سے بذریعہ SPPRA ریز 2010 (ترمیم شدہ 2013) کے مطابق سربراہ پیشکشیں مطلوب ہیں۔
 1- قومی سائتی ڈیم پاکستان کے لئے بولی کی دستاویزات ہر ماہ نو سٹ مظلوم سامان، ایشیا، اوسٹریلیا، مشرقی اور دکھن مشرقی ایشیا اور دکھن مشرقی ایشیا (برطانیہ تفصیل ذیل) اختیار ہوا
 کی اشاعت کی تاریخ سے لے کر مورخہ 27-07-2017 کے ایک بجے بعد دوپہر تک جاری کی اور مورخہ 27-07-2017 کے 2 بجے بعد دوپہر واپس وصول کی اور اس
 روز یعنی 27-07-2017 کے 3 بجے بعد دوپہر پر دیکھ کر صفحہ کئی کی جانب سے مقررہ معاشرہ آغا و ٹینڈر/ان/ان کے ہاؤس نمائندوں کی موجودگی میں کھولی جائے گی۔

Sr. No.	Item Description	Bidding Document Fee	Call Deposit/ Bid Security Fee	Remarks
1	Schedule of Prices of work for Procurement of Goods, Services (Tubewells)	Rs. 1,000/-	1% of Bid Price	Details are available in the office of undersigned & can be obtained at any working day during office hours
2	Schedule of Prices of work for Procurement of Goods, Services (Other Buildings)	Rs. 1,000/-	1% of Bid Price	...do...
3	Schedule of Prices of work for Procurement of Goods, Services (Drainage Network/ Drains)	Rs. 1,000/-	1% of Bid Price	...do...
4	Schedule of Prices of work for Procurement of Goods, Services (Operating, General, Purchase of Plant, Machinery, Furniture & Fixture, Repair & Maintenance of Furniture & Fixture, Machinery & Equipment, etc)	Rs. 1,000/-	1% of Bid Price	...do...

عام جواب دہنے والے ٹینڈر روڈ بارہ درج ذیل تاریخوں کے مطابق جاری کئے/داخل کر کے اٹھائے جائیں گے۔
 دور کی سنی
 13-08-2017
 12-08-2017

- 2- اوپر درج کردہ کال ڈیمانڈ/بڈسکیورٹی/ٹینڈر/ان/فرمز کی جانب سے ایک ایک بولی کے کوائف کے ساتھ داخل کرانا ہوگی۔
- 3- بولی کے کوائف کی جس کا قابل واپسی سٹامپ 10000 روپے ہر ایک کے لئے اور کال ڈیمانڈ/بڈسکیورٹی/ٹینڈر/ان/فرمز کے ساتھ داخل کرنا ہوگی اور کال ڈیمانڈ/ٹینڈر/ان/فرمز کے ساتھ داخل کرنا ہوگی۔
- 4- سالانہ پروڈکٹ سٹامپ سامان، گڈز، حصول مشینری اور دیگر کارہنر مند/غیر ہنر مند لیور وغیرہ کے لئے درج کردہ نرخ جات مورخہ 30 جون 2018 تک کارآمد اور برقرار رہیں گے۔ ایمر جنسی کی صورت میں مزید تبدیلی کی جانب سے وضاحت کردہ کے مطابق مختصر نوٹس پر مبنی طور پر فراہم کیا جائے گا۔
- 5- سرحد و طور پر پیشکشیں قابل خوردت ہوں گی۔
- 6- پروڈکٹ سٹامپ کی SPPRA ریز 2010 (ترمیم شدہ 2013) کی مندرجات کے مطابق کسی ایک یا جملہ پیشکشیں سزا دہن کر کے کال جن حاصل ہے۔
- 7- ٹینڈر/ان/فرمز کے نرخ جات سب سے کم ہائے گئے۔ دو سال 2017-18 کے دوران جیسا ہے جہاں کی فیڈر آرڈر کے مطابق میٹریل، گڈز، حصول مشینری اور دیگر کارہنر مند/غیر ہنر مند لیور وغیرہ فراہم کرنے کے پابند ہوں گے۔
- 8- درج کردہ نرخ جات راج طریقہ کے مطابق جملہ کیسز سمیت ہوں۔
- 9- بولی دہندگان لازمی طور پر حلقہ سوبائی اور وفاقی ٹیکس حکام کے پاس رجسٹرڈ ہوں۔
- 10- بولی دہندگان لازمی طور پر FBR اور سندھ پورڈا فہرڈ (SRB) کے پاس رجسٹرڈ ہوں۔

ندیم احمد جوکھیو

ایگزیکٹو انجینئر ڈریجنگ ڈویژن ایل بی اوڈی شہید بے نظیر آباد

INF.KRY.No. 3358/17

ہم دستخطی مختلف تمہ ہیں

Say no to Corruption

3358-LB-2

Daily Masawat Karachi, dt. 09/07/2017 (Urdu)

آفيس آف دي ايگزيڪيوٽو انجنيئر . ڊرينيج ڊويزن، ايل بي او
 دي شهيد بينظير آباد

NO.AC/G-55/654 /of2017 dated: 6-7-2017

سامان ۽ سروسز جي پروڪيورمينٽ جي لاءِ بلڙ گهريل آهن

ايس بي بي رولز 2010 (ايمپنڊ 2013) تحت سامان ۽ ڪمن جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن / سيالگير / ٽيڪنيڀون / فرمز کان هن ذريعي مهربند ٿيندڙ گهرائجن ٿا.

سپورٽ نمبر	اسم جو تفصيل	پئنگڻي	ڪال ڊيٽ / بڊ سيڪيورٽي في	رمارڪس
1	سامان، سروسز (ٿروپول) جي پروڪيورمينٽ لاءِ ڪمن جي قيمت جو شيڊول	1000/- روپيا	بڊ قيمت جو % 1	تفصيل هيٺ صحيح ڪندڙ جي آفيس مان ڪنهن به ڪم جي ڏينهن آفيس وقت دوران حاصل ڪري سگهجي ٿو
	سامان، سروسز (پيون پلاننگ) جي پروڪيورمينٽ لاءِ ڪمن جي قيمت جو شيڊول	1000/- روپيا	بڊ قيمت جو % 1	ساڳيو
	سامان، سروسز (ڊرينيج ٽيڪسٽ / ڊرينس) جي پروڪيورمينٽ لاءِ ڪمن جي قيمت جو شيڊول	1000/- روپيا	بڊ قيمت جو % 1	ساڳيو
	سامان، سروسز (آپريٽنگ، پلانٽ جي جنرل خرچيد، مشينري، فريجر ۽ فڪسچر، فڪسچر مشينري ۽ سامان وغيره جي ريفر ۽ مينٽيننس) جي پروڪيورمينٽ لاءِ ڪمن جي قيمت جو شيڊول	1000/- روپيا	بڊ قيمت جو % 1	ساڳيو

- بلڙگ ڏستاويز يا ڪستان جي قومي ڪامپيوٽر بڙنگ گهريل مٿيون سامان مشينري جي هائڙنگ ۽ اسڪالڊ ليبر ڪرڻ لاءِ ڪم جي لسٽ سميت اشاعت جي تاريخ کان 27-07-2017 تي منجهند 01:00 وڳي تائين جاري هڪڙا ويندا ۽ ايس 27-07-2017 تي منجهند 02:00 وڳي ڏيڻا ويندي ۽ ساڳئي ڏينهن جيڪن 27-07-2017 تي منجهند 03:00 وڳي پروڪيورمينٽ ڪميٽي پاران ليڪيڊار يا نهن جي منتخب نمائندگي جو موجودگي ۾ ڪوليا ويندا
- ٽينڊ جي موٽ لاءِ مبلغ تي هيٺين تاريخ تي جاري / جمع ڪوليا ويندا
 بيوٽيڊ (B) جاري ڪرڻ تاريخ 12-08-2017
 جمع ۽ ڪولڻ جي تاريخ 13-08-2017
- بڊ دستاويز ڪال ڊيٽ / بڊ سيڪيورٽي سان فرم / ڪنٽريڪٽر طرفان الڳ الڳ جمع ڪرڻ گهرجي جيئن مٿي ڏنل آهي
- بڊ دستاويز في 1000/- روپيا (ناقابل ريفس) ۽ ڪال ڊيٽ / بڊ سيڪيورٽي (جيئن مٿي ڏنل آهي) ايگزيڪيوٽو انجنيئر ڊرينيج ڊويزن ايل بي او دي شهيد بينظير آباد جي نالي جمع ڪرڻ گهرجي ۽ ڪال بڊ ڪال ڊيٽ / بڊ سيڪيورٽي کان بغير ٽي فور ٽي ڪيو ويندو
- بڪوٽ ٿيل ريت 30 جون 2017 تائين مٿيون سامان مشينري جي هائڙنگ ۽ اسڪالڊ / غير اسڪالڊ ليبر ڪرڻ لاءِ ڪم پروڪيورمينٽ جي لاءِ اهل هوندا ايمپنڊس جي صورت ۾ مٿيون وغيره هيٺ صحيح ڪندڙ طرفان ڇاڙهڻ تائين جي فراهم ڪيو ويندو
- شرطي يا بلڙ ٽينڊ قابل قبول نه هوندا
- پروڪيورنگ ايجنسي هڪو به سڀني ٽينڊر / بڊ کي رد يا قبول ڪرڻ جاري نٿي ٿي 2010 (ايمپنڊ 2013) تحت حق رکي ٿي
- گهٽ ۾ گهٽ ريت ڏيندڙ ليڪيڊار مٿيون سامان مشينري جي هائڙنگ ۽ اسڪالڊ / غير اسڪالڊ ليبر ڪرڻ وغيره جو پابند هوندو ۽ جڏهن مالياتي سال دوران آرڊر ڪيو ويو
- بڪوٽ ٿيل ريت ۾ سڀني ٽيڪسٽ سميت ضرور هئڻ گهرجن
- بڊر ضروري طور لاڳاپيل صورتي ۽ فيڊرل ٽيڪس اٿارٽيز سان رجسٽر هئڻ گهرجي
- بڊر ضروري طور لاڳاپيل ايڊ بي آر ۽ ايس آر جي سان رجسٽر هئڻ گهرجي

INF-KRY No. 3353/17



ايگزيڪيوٽو انجنيئر
 ڊرينيج ڊويزن ايل بي او دي
 شهيد بينظير آباد

Daily Sukar
 Karachi, dt: 09-07-2017 (Sunday)

آفيس آف دي ايگزيڪيوٽو انجنير، ڊرينيج ڊويزن،



ايل بي او ڊي، شهيد بينظير آباد

No. AC/G_55/654/of 2017, Dated: 06_07_2017

گذر ايند سروسز جي پروڪيورمينٽ جي لاءِ واڪن جي ڪوٽ

دلچسپي رکندڙ فردن/سياليز/ليڪيڊارن/فرمن کان، ايس بي بي آر اي رولز 2010 (نومبر 2013) مطابق گذر ۽ سروسز جي پروڪيورمينٽ جي لاءِ مهربند واڪ طلب ڪن ٿا.

1 - قومي مساويتي بڙنگ پاڪستان لاءِ واڪ جا دستاويز گهريل مٽيريئلز، گذر مشينري جي هائرنگ ۽ اسڪلڊ ليبر کي مصروف رکڻ وغيره (هينٽن تفصيل موجب) اشاعت جي تاريخ کان وٺي 2017-07-27 بوقت 01:00 وڳي تائين جاري ڪيا ويا ۽ 2017-07-27 تي بوقت 02:00 وڳي حاصل ڪيا ويندا ۽ ساڳي ڏينهن يعني 2017-07-27 تي بوقت 03:00 وڳي ليڪيڊارن يا سندن بااختيار عيوضين جي رويرو پروڪيورمينٽ ڪميٽي پاران ڪوٺيا ويندا.

سيريبل نمبر	اٽمر جو تفصيل	واڪ دستاويز	ڪال ڊيپازٽ بد سيڪيورٽي في	مارڪس
1	گذر سروسز (ٽيوب ويل) جي پروڪيورمينٽ جي ڪم جي اڳهه جو شيڊول	1000 رپيا	واڪ قيمت جو 1%	تفصيل هيٺ صحيح ڪندڙ جي آفيس ۾ موجود آهي جيڪو ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجي ٿو
2	گذر سروسز (بين بلونگس) جي پروڪيورمينٽ جي ڪم جي اڳهه جو شيڊول	1000 رپيا	واڪ قيمت جو 1%	ساڳيو
3	گذر سروسز (ڊرينيج نيٽ ورڪ/ڊرينئس) جي پروڪيورمينٽ جي ڪم جي اڳهه جو شيڊول	1000 رپيا	واڪ قيمت جو 1%	ساڳيو
4	گذر سروسز (اڀرڻڪ، جنرل پروجيڪٽ، مشينري، فرنيچر ۽ فڪسچر، مرمت ۽ مينٽيننس فرنيچر ۽ فڪسچر مشينري ۽ ايڪوئيزمينٽ وغيره) جي پروڪيورمينٽ جي ڪم جي اڳهه جو شيڊول	1000 رپيا	واڪ قيمت جو 1%	ساڳيو

- موت نه ملندڙ ٽينڊر بيهه هينٽن تاريخن تي جاري ڪيا/وصول ڪيا/ڪوٺيا ويندا ٻيو ڀيرو (اڻ) جاري ڪرڻ جي تاريخ 2017-08-12 (بي) جمع ڪرائڻ/ڪولڻ جي تاريخ 2017-08-13
- واڪ دستاويزن سان فرم ليڪيڊار کي هيٺ ڄاڻايل مطابق بد سيڪيورٽي / ڪال ڊيپازٽ جمع ڪرائڻا پوندا.
- هر هڪ واڪ دستاويز جي في 1000 رپيا (ان قابل واپسي) ۽ سيڪيورٽي في (معي جاڻايل مطابق) ايگزيڪيوٽو انجنير، ڊرينيج ڊويزن، شهيد بينظير آباد جي حق ۾ ڪال ڊيپازٽ/بد سيڪيورٽي في طور شامل هجي ڪال ڊيپازٽ/بد سيڪيورٽي بنا ڪنهن به واڪ تي عمل نه ڪيو ويندو.
- مٽيريئلز، گذر مشينري جي هائرنگ ۽ اسڪلڊ ۽ ان اسڪلڊ ليبر کي مصروف رکڻ وغيره جي لاءِ مالياتي پروڪيورمينٽ واسطي ڪوٽ ڪيل اڳهه 30 جون 2018 تائين موٽر رهڻ گهرجن. هيٺ صحيح ڪندڙ پاران هنگامي صورتحال جي صورت ۾ مٽيريئلز وغيره مختصر نوٽيس تي فراهم ڪرڻا پوندا.
- مشروط واڪ تي غور نه ڪيو ويندو.
- ايس بي بي آر اي رولز 2010 (نومبر 2013) جي مطابق پروڪيورنگ ايجنسي ڪنهن به يا سمورن واڪن کي قبول يارڊ ڪرڻ جو حق محفوظ رکي ٿي.
- مالي سال 2017-18 دوران سڀني کان گهٽ اڳهه وارو ليڪيڊار جڏهن ۽ جتي ضرورت هوندي ان مطابق مٽيريئلز، گذر مشينري جي هائرنگ ۽ اسڪلڊ/ان اسڪلڊ ليبر وغيره جي فراهمي لاءِ پابند هوندو.
- ڏنل آڳهڻ ۾ سمورا وڃڻ تيڪس شامل هئڻ گهرجن.
- واڪ ڏيندڙ لازمي طور تي واسطيدار صورثي ۽ وفاقي ٽيڪس اٿارٽيز وٽ رجسٽرڊ هئڻ گهرجي.
- واڪ ڏيندڙ لازمي طور ايف بي آر ۽ ايس آر بي وٽ رجسٽرڊ هئڻ گهرجي.

صحيح
ايگزيڪيوٽو انجنير
ڊرينيج ڊويزن
شهيد بينظير آباد

INF/KRY NO 3353/2017
ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون
ستد ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس. ايس. ڪريو

Daily Ahsani Awaz
3353-2 BOD (Sudhi)
dt: 09-07-2017

OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT
REGION IN SINDH HYDERABAD



Tel: Office # 022-9200275.

Fax # 022-09200271.

No. CEI:/DEV:/WB/

Hyderabad Dated: 05/12/2017

READ:- Secretary to Government of Sindh Irrigation Department Karachi letter No. SO(R&S) 8-11/2012-13/3854, dated: 14-12-2015. regarding authorization to Notify the Procurement Committee.

NOTIFICATION:-

**CONSTITUTION OF PROCUREMENT COMMITTEE IN
DRAINAGE DIVISION LBOD SHAHEED BENAZIRABAD
UNDER SPP RULE-07 & 08 2010**

With the approval of competent authority the Procurement Committee is hereby reconstituted in terms of Rule 07 & 08 of SPP Rules 2010 (Amended 2013), in the office of the Executive Engineer Drainage Division LBOD Shaheed Benazirabad, for the year 2017-18, for procurement of Goods, Works & Service.

- | | |
|--|--------------------|
| 1. Project Director,
SCARP (N.R) Shaheed Benazirabad. | Chairman |
| 2. Executive Engineer,
Drainage Division LBOD,
Shaheed Benazirabad. | Member/ Secretary. |
| 3. Executive Engineer,
Provincial Highway Division,
Shaheed Benazirabad. | Member |

T.O.R

- Preparing Bidding Documents.
- Carrying out Assess Technical as well as Financial bids.
- Preparing bid Evaluation Report as Provided in Rules 45 of SPP.
- Making Recommendation for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

(DHANO MAL)
CHIEF ENGINEER
IRRIGATION DEVELOPMENT IN SINDH
HYDERABAD.

C.C to:-

- The Secretary Irrigation Department Government of Sindh Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
- The Project Director SCARP North Rohri Shaheed Benazirabad for information, with reference to letter No. PD/SNR/SBA/DB/1795, dated: 22-06-2017.
- The Executive Engineer Drainage Division LBOD Shaheed Benazirabad, with reference to letter No.AC/G-55/611, dated: 22-06-2017.
- The Executive Engineer Provincial Highway Division Shaheed Benazirabad.