

BID EVALUATION REPORT

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| 1. Name of Procurement Agency: | Executive Engineer, Rohri Canal Division, Hyderabad |
| 2. Tender Reference: | Irrigation Department |
| 3. Tender Description/ Name of Work/Item: | SKP/G-66/ 720 dated 20-09-2016
Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2016-17. |
| 4. Method of Procurement: | Single one Envelope procedure |
| 5. Tender Published: | Awami Awaz dated. 25-9-2016, Dawn dated. 25-9-2016, Jang dated. 26-9-2016, Daily "Kawish" Hyderabad dated 29-9-2016, SPPRA ID #: 2147483647. |
| 6. Total Bid document sold: | (05) Five |
| 7. Total Bid Received: | (05) Five |
| 8. Technical Bid Opening: | (N/A) |
| 9. No. of Bid technically qualified (if applicable) | (N/A) |
| 10. Bid(s) Rejected | No |
| 11. Financial Bid Opening dated | 18-10-2016 |
| 12. Bid Evaluation Report | |

S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated Cost/Price Schedule	Reasons for acceptance/rejection	Remarks
1.	M/s Marvel Engineering Works	70,517,813	1st	3.53 Below @ Allocation of Funds	Being Lowest Offer	@ S.No.1,4,5,13-18, 24 Part-I, 1,2,4,5,6,11, of Part-II, 1,9,20, of Part-III 2-6,8-10,14-22,24-26,28-37 of Part-IV, 2,3,16,18 Part.V 12-35 Part VII
2.	M/s A.J.S Enterprises	70,562,567	2nd	3.54% Below @ Allocation of Funds	Being Higher Offer	@ S.No. 1,3,4, 9,10,15,16,18, 19,22, 25,26 of Part-II, 1-11, Part. 1-10,16,17 Part-IV 1-10,13,17,21,23 Part V 2,4-15, Part VII 1-11
3.	M/s Shahbaz construction Co	71,542,872	3 RD	3.58% Below @ Allocation of Funds	Being Highest Offer	@ S.No. 11,12,17, of Part-I, 25, of Part-III 7, of Part-IV, 1of Part V,21,26,27,30,32,33,35,37 of Part-VI I.
4.	M/s Deedar Hussain Saheto	71,583,224	4 th	3.59% below @ allocation of funds	Being highest	@ S.No. 1,10,11,12,14, 17, of Part I, 6, part II, 25, part III, 7,21,22,26,27,30,33,35,37, part IV, 9, 17
5.	M/s Kamran Ali Jalbani	72,094,222	5 TH	3.61% Below @ Allocation of Funds	Being Highest Offer	@S.No. 2,8,20,21,23, Part I Part II 8,11, Part II, 15 Part VI I to54.

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

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)

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

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

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

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION
KHESANO MORI @ HYDERABAD

Phone No. 9200033
F a x No. 9200037

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.SKP/G-66/720 dated. 20-9-2016

DATE OF OPENING: 18-10-2016

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

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

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

During course of meeting following points were discussed.

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

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

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

S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2016-17.	M/s Marvel Engineering Works	1 st Lowest	@ S.No.1,4,5,13-18, 24 Part-I, 1,2,4,5,6,11, of Part-II, 1,9,20, of Part-III 2-6, 8-10,14-22,24-26,28-37 of Part-IV, 2,3,16,18 Part V 12-35 Part VII
		M/s A.J.S Enterprises	2 nd Lowest	@ S.No. 1,3,4, 9,10,15,16,18, 19,22,25,26 of Part-II, 1-11, Part, 1-10,16,17 Part-IV 1,-10,13,17,21,23 Part V 2,4-15, Part VII 1-11
		M/s Shahbaz construction Co	3 rd Lowest	@ S.No. 11,12,17, of Part-I, 25, of Part-III 7, of Part-IV, 1 of Part-V,21,26,27,30,32,33,35,37 of Part-VI 1
		M/s Deedar Hussain Saheto	4 th lowest	@ S.No. 1,10,11,12,14, 17, of Part I, 6, part II, 25, part III, 7,21,22,26,27,30,33,35,37, part IV, 9, 17
		M/s Kamran Ali Jalbani	5 th Lowest	@S.No. 2,8,20,21,23, Part I Part II 8,11, Part II, 15 Part VI 1to54.

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

RECOMMENDATION/ DECISION

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

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

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

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)

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

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

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

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION
KHESANO MORI @ HYDERABAD

BIDDING ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.SKP/G-66/720 dated. 20-9-2016

Description of Work: Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2016-17.

Name of Procuring Agency: Executive Engineer, Rohri Canal Division, Hyderabad

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

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

(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
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HALA
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EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

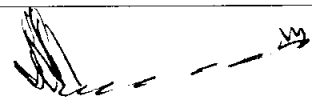


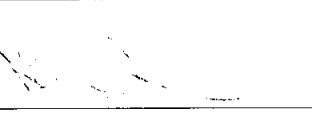
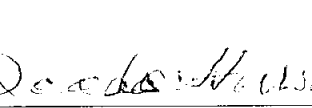
(SYED SARDAR ALI SHAH)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE,
HYDERABAD.
(CHAIRMAN)

ATTENDANCE SHEET OF BIDDERS.

The following Bidders / agency / contractors / firms have participated in the bidding process and offered their rates for the work of **"PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH FROM RD 891 TO 1038 AND ITS OFF TAKING CHANNELS,**

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

Opening 18-10-2016

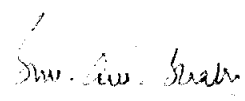
S.No.	Name of Contractor	Signature
1	M/s Marvel Engineering Work	
2	M/s AJS Enterprises	
3	M/s Kamran Ali Jalbani	
4	M/s Shahbaz Construction company	
5	M/s Deedar Hussain Saheto	

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

(Muhammad Rahim Qureshi)
Executive Engineer,
Rohri Canal Division,
Hyderabad
MEMBER

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

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


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

ATTENDANCE SHEET OF BIDDERS.

COMPARATIVE STATEMENT
NAME OF WORK : PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 891 TO 1038 AND ITS OFF TAKING CHANNELS,
RATE QUOTED BY BIDDERS FOR THE YEAR 2016-17 IN ROHRI CANAL DIVISION KHESANO MORI @ HYDERABAD

D) PROCUREMENT OF ABKALANI MATERIAL

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz construction Co		M/s Deedar Hussain Sabeto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supply Towas surgrass 10" x 5'	P.St	3245	24	77880	24	77880	30	95056	25	79963	30	95956
2	Supply Manila Rope 1" dia pak made	P.Kg	25	446	11150	460	11500	444	11089	450	11243	444	11089
3	Supply Manila Rope 1/2" dia pak made	P.Kg	13	391	5083	400	5200	394	5126	392	5094	394	5126
4	Supply Peeswan Superior	P.Kg	75	161	12075	170	12750	164	12290	163	12198	164	12290
5	Supply Manjwan Superior	P.Kg	25	263	6575	285	7125	269	6715	265	6623	269	6715
6	Supply Sutti Superior	P.Kg	50	287	14350	250	12500	302	15093	296	14785	302	15093
7	Supply Needle for sewing bags	P.Dozen	5	210	1050	230	1150	209	1047	222	1109	209	1047
8	Supply Vicks for lanterns P.Meters	P.Meter	25	25	625	50	1250	22	550	24	600	25	625
9	Supply Match Box various Brands	P.Groos	2	540	1080	600	1200	542	1084	548	1097	542	1084
10	Supply Torches 3 Cells superior quality	Each	6	916	5496	940	5640	912	5471	912	5471	912	5471
11	Supply Torches 2 Cells superior quality	Each	6	623	3738	650	3900	641	3844	620	3720	641	3844
12	Supply Cells for Torches (Pak made)	P.Dozen	12	586	7032	590	7080	589	7067	580	6960	589	7067
13	Supply Pees mate 6" x 4'	P.St	75	28	2100	31	2289	32	2403	30	2250	32	2403
14	Supply Babble wooden pees 8 to 10 long 6"x8" grith	Each	250	242	60500	244	61050	253	63145	244	60989	253	63145
15	Supply Babble waras / Munnas 10' to 12' long 12" to 18" grith	Each	500	694	347000	694	347000	712	356000	700	350000	712	356000
16	Suppl Babble thornes 10' to 12' long 12" to 14" grith	Each	250	873	218250	873	218250	967	241750	881	220250	967	241750
17	Supply Lai Basket (M.S)	Each	250	147	36750	150	37500	150	37500	140	35000	150	37500
18	Supply Kerosene Oil.	P.Ltr	50	151	7550	152	7600	166	8300	166	8300	166	8300
19	Supply Lime un-slacked	P.Kg	250	61	15250	60	15000	68	17000	64	16000	68	17000
20	Supply Nylon Bags (Empty 100K.g)	Each	15	93	1395	95	1425	92	1380	101	1515	94	1410
21	Supply Nylon Bags (Empty 50K.g)	Each	30	85	2550	90	2700	84	2520	87	2610	84	2520
22	Supply Gunny Bags 2 nd Bhardi Large size	Each	500	177	88500	171	85500	182	91000	179	89500	182	91000
23	Supplying Lantern (M.S) Pak made	Each	25	733	18325	800	20000	730	18250	752	18800	733	18325
24	Suppl Manghadari Paniers 4" to 6" grith 12' to 18' long	Each	5000	216	1080000	232	1160000	234	1170000	218	1090000	234	1170000
25	Supply Pan mates 4' x 6'	P.St	2500	22	55000	20	50000	25	61605	31	77006	25	61605
26	Supply Spade with wooden Handle	Each	75	757	56775	750	56250	770	57755	801	60685	770	57755

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

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

(Muhammad Rahim Qureshi)
 Executive Engineer,
 Rohri Canal Division, Hyderabad
 Member

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

(Chuliam Slobbir Memon)
 Executive Engineer,
 Provincial Highways Division,
 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shabbaz construction Co		M/s Deedar Hussain Sabho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	P.Day	500	5519	2759460	5519	2759460	5594	2796867	5569	2784546	5594	2796867
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	P.Liter	1250	161	201465	161	201465	179	223318	163	203297	179	223318
3	Supplying dumper carriage 1 mile per Trip	P.Hour	350	1538	538461	1532	536324	1571	549825	1565	547668	1538	538300
4	Chain Type hydraulic excavator with POL	P.Hour	3000	4792	14377275	4792	14376000	4861	14581904	4836	14507978	4861	14581904
5	Supply Wheel type Hydraulic Excavator with P.O.L	P.Hour	2500	3919	9798525	3919	9798525	3974	9933806	3999	997500	3974	9933806
6	Supply Tractor with Front Blade and Back Blade with POL.	P.Hour	10000	1600	15995100	1600	15995100	1663	16633350	1614	16140510	1663	16633350
7	Supply Tractor with Trolley for shifting material with P.O.L	P.Hour	5000	1679	8394375	1674	8370000	1713	8563095	1713	8563095	1713	8563095
8	Supplying loader with P.O.L.	P.Hour	150	3480	521978	3443	516483	3443	516450	3511	526723	3499	524875
9	Supplying Diesel Machines for dewatering on hire charges i/c diesel etc.	P.Hour	100	1105	110501	1100	110000	1115	111505	1140	113969	1115	111505
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	P.Hour	100	1681	168132	1680	168000	1713	171262	1700	170030	1713	171262
11	Supply Dozer with Driver with POL.	P.Hour	250	6453	1613246	6453	1613250	6455	1613250	6512	1627912	6524	1650992
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).													
1	Supplying labour	P.Day	3234	530	1714020	530	1714020	545	1762530	550	1778700	550	1778700
2	Supply Axes with wooden handles	Each	75	775	58125	780	58500	782	58650	795	59625	782	58650
3	Supply Red cloth / Khaki Cloth	P.Meter	15	183	2745	188	2820	185	2775	185	2775	185	2775
4	Supply G.I.Bucket 12Nos. 24" gauge	Each	75	513	38462	510	38250	524	39273	517	38811	524	39273
5	Supplying Generator set on hire charges with P.O.L i/c Operator along Rohri Main Canal and its off taking Channels	P.Day	10	3822	38217	3810	38100	3881	38811	3844	38442	3881	38811
6	Supply Tube Light complete superior	Each	20	1099	21978	1087	21734	1090	21808	1121	22424	1090	21808
7	Supplying Iron plates for modules	Per Kg	250	147	36630	140	35104	143	35731	150	37579	143	35731
8	Supplying of Sand Soil at site for filling depression, rate holes, etc. controlling over topping treating leaks etc. along & its branches & RMC (by source)	%cft	5000	1624	8119650	1620	8100000	1663	8316675	1651	8255070	1663	8316675
9	Supplying Shalwar Kamiz including sewing charges ready made	Each	20	2454	49084	2600	52000	2575	51502	2513	50270	2575	51502

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

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

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 Rohri Canal Division, Hyderabad
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S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shabbaz construction Co		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
10	Charger Light Superior	Each	8	1502	12015	1500	12000	1522	12173	1534	12272	1522	12173
11	Supply Energy savers Philips / Daichi 100 watts	Each	25	1380	34493	1361	34035	1386	34653	1417	35423	1386	34653
12	Supply 14 to 16 ft wide plastic for covering landfills.	P.Meter	250	159	39683	165	41250	160	40043	166	41583	155	38750
13	Supply electric bulb 100 Watt	Each	25	73	1832	85	2125	71	1787	80	2002	70	1750
14	Supply electric bulb 200 Watt	Each	25	122	3053	130	3250	121	3019	136	3388	120	3000
15	Supply main switch 30 AMP	Each	3	549	1648	560	1680	545	1635	554	1663	545	1635
16	Supply Cut out 10 AMP	Each	5	403	2015	400	2000	397	1984	400	2002	395	1975
17	Supply Electric board 6" x 6"	Each	5	400	2002	394	1972	397	1984	400	2002	395	1975
18	Supply Electric wire 3/29 (PVC)	P.Coil	10	2930	29304	2950	29500	3019	30186	2988	29878	2925	29250
19	Supply Electric wire 7/29(PVC)	P.Coil	8	3419	27350	3450	27600	3481	27845	3511	28092	3415	27320
20	Water cooler 15 litr.	Each	8	1343	10745	1450	11600	1405	11237	1386	11089	1405	11237
21	Dall Mong	P.Kg	8	232	1856	240	1920	240	1922	232	1853	230	1840
22	Dall Channa	P.Kg	8	208	1661	210	1680	228	1824	207	1656	205	1640
23	Baspati Rice (Total)	P.Kg	20	171	3419	175	3500	185	3696	166	3327	165	3300
24	Rice Baspati	P.Kg	20	220	4396	225	4500	234	4682	216	4312	215	4300
25	Chillies Powder	P.Kg	3	366	1099	370	1110	431	1294	363	1090	365	1095
26	Floor Special	P.Kg	25	73	1832	73	1832	74	1848	71	1787	70	1750
27	Salt Powder	P.Kg	4	18	73	18	73	27	108	17	69	16	64
28	Dhani Powder	P.Kg	2	293	586	293	586	293	586	290	579	288	576
29	Onion.	P.Kg	5	98	488	98	488	117	585	92	462	90	450
30	Potatos	P.Kg	5	98	488	98	488	95	474	92	462	90	450
31	Ghee Banaspati / Talu	P.Kg	5	244	1221	250	1250	244	1220	240	1201	238	1190
32	Sugar	P.Kg	10	79	794	80	800	99	986	79	789	77	770
33	Milk	Each	25	116	2900	116	2900	117	2926	116	2895	115	2875
34	Tea broke bond 200 Gram	Each	8	244	1954	244	1954	253	2021	240	1922	238	1904

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

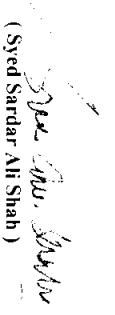
Abdul Rasheed
(Abdul Rasheed Channa)
Divisional Accounts Officer,
Rohri Canal Division,
Hyderabad Member

Muhammad Rahim Qureshi
(Muhammad Rahim Qureshi)
Executive Engineer,
Rohri Canal Division, Hyderabad
Member

Chulham Mohiuddin Meghal
(Chulham Mohiuddin Meghal)
Executive Engineer,
Hala Division, Hala
Member

Chulham Sahebji Memon
(Chulham Sahebji Memon)
Executive Engineer,
Provincial Highways Division,
Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz construction Co		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES													
1	Supply Office Chairs Wooden	Each	25	2259	56471	2210	55250	2310	57755	2464	61605	2380	59500
2	Supply white paper superior quality A4	P.Rim	5	617	3083	625	3125	638	3191	635	3173	638	3191
3	Supply Paeca File Covers (S.O).	P.DoZ	25	580	14499	590	14750	616	15401	598	14939	616	15401
4	Supply Katch file covers (S.O)	P.DoZ	50	360	18010	366	18315	376	18790	382	19098	376	18790
5	Supply White papers Double (S.O)	P.Rim	50	519	25946	530	26500	554	27722	542	27106	554	27722
6	Supply White paper single (S.O).	P.Rim	50	366	18315	380	19000	407	20330	394	19714	407	20330
7	Supply & fixing curtain for windows and doors i/c railing	P.Rft	250	678	169414	700	175000	678	169414	671	167874	678	169414
8	Glass for table	P.sft	35	525	18376	531	18590	540	18888	527	18457	540	18888
9	Clothes for table Blazer	P.Meier	13	617	8016	672	8730	708	9210	641	8329	708	9210
10	Processor Intel Core I-7.	Each	2	29915	59829	29950	59900	30741	61482	30371	60743	30741	61482
11	Mother Board Intel	Each	2	745	1490	751	1502	770	1540	764	1528	770	1540
12	Ram DDR-II (1GB) Kingston.	Each	2	2595	5189	2601	5201	2661	5323	2711	5421	2661	5323
13	ATX Tower Casing	Each	2	2967	5934	2980	5960	3031	6062	3019	6037	3031	6062
14	Key board	Each	2	1050	2100	1056	2112	1072	2144	1084	2168	1072	2144
15	Mouse with pad	Each	2	928	1856	934	1868	943	1885	949	1897	943	1885
16	Hard drive 160 GB (seagate suite).	Each	2	6777	13553	7082	14164	6875	13750	6961	13923	6875	13750
17	Printer (HP)	Each	2	20757	41514	20757	41514	21069	42138	21685	43570	21069	42138
18	USB 10 GB Kingston	Each	5	2625	13126	2662	13309	2698	13491	2772	13861	2698	13491
19	Stabilizer 0.5 KW	Each	2	3724	7448	3761	7521	3856	7713	3943	7885	3856	7713
20	Computer table with revolving chair	Each	2	12882	25763	12943	25885	14200	28400	13036	26071	14200	28400
21	Monitor LCD 17" (Philips)	Each	2	15873	31746	15880	31760	16442	32885	16264	32527	16442	32885
22	DVD Writer combo	Each	2	3114	6227	3162	6325	3253	6505	3154	6308	3253	6505
23	Refilling of printer toner	P.Job	5	1862	9310	1832	9158	1984	9918	1922	9610	1984	9918
24	Web Cam	P.Job	2	2479	4957	2491	4982	2649	5298	2513	5027	2649	5298
25	Water Tank Plastic 500 Gallon	Each	2	23810	47619	23950	47900	24396	48791	25258	50516	24396	48791
26	Almarah 4x2.5 ft steel	Each	13	11600	150794	11783	153174	1232	16017	11951	155368	1232	16017
27	Peon Bench 6x1.5 ft	Each	3	15336	46007	15263	45788	16017	48052	15894	47682	16017	48052
28	Tea set China	Each	2	5861	11722	5983	11966	6777	13553	6037	12075	6777	13553
29	Water set China	Each	2	2442	4884	2564	5128	2711	5421	2649	5298	2711	5421
30	Dinner Set China	Each	2	17827	35653	17949	35897	19714	39427	18112	36224	19714	39427
31	Ceiling Fan 56 inch	Each	15	5861	87912	5971	89560	6161	92408	5976	89635	6161	92408
32	Repair / nating office chair	Job	25	586	14652	598	14957	604	15093	616	15401	604	15093
33	speaker Audionic	Each	4	2442	9768	2500	10000	2600	10400	2550	10200	2480	9920
34	Scanner	Each	2	10200	20400	10250	20500	10300	20600	10300	20600	10250	20500




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 (Abdul Rasheed Charana)

 Divisional Accounts Officer

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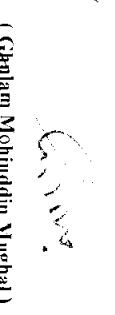
 Hyderabad Member



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 (Ghulam Mohiuddin Mughal)

 Executive Engineer,

 Hala Division, Hala



 (Ghulam Sarfobir Memon)

 Executive Engineer,

 Provincial Highways Division,

 Hyderabad, Member

S.No	Name of Articles	Unit	Quantity (tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shabbaz construction Co		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
35	Water Dispenser	Each	2	15005	30010	15100	30200	15200	30400	15150	30300	15200	30400
36	Electric water colloer machine	Each	2	30465	60930	30500	61000	30550	61100	30500	61000	30580	61160
37	Purchase new office table 6x4 ft th Glass	Each	3	27200	81600	27300	81900	27350	82050	27300	81900	27300	81900
v) PROCUREMENT OF GATE GEARING WORKS I/C OILING AND GREASING ALONG REGULATOR GATES & REPAIRS													
1	Black bituminous paint (Berger)	P.ltr	400	641	256400	641	256400	659	263600	633	253200	659	263600
2	Red Oxide Berfar	P.ltr	400	733	293200	733	293200	752	300632	745	298168	752	300632
3	Tar pantine Oil local	P.ltr	400	501	200400	501	200400	509	203543	506	202557	509	203543
4	Cople Varnish	P.ltr	200	617	123400	611	122100	628	125674	622	124442	628	125674
5	Wire Brush local	Each	6	391	2346	385	2308	400	2403	391	2343	400	2403
6	Universal Brush 1"	Each	6	482	2892	476	2857	493	2957	497	2979	493	2957
7	Universal Brush 2"	Each	6	440	2640	433	2601	456	2735	462	2772	456	2735
8	Universal Brush 3"	Each	6	376	2256	372	2234	388	2329	431	2587	388	2329
9	Universal Brush 4"	Each	6	360	2160	354	2125	363	2181	357	2144	363	2181
10	Cotton waste	P.Pocket	200	133	26600	128	25641	136	27106	142	28338	136	27106
11	Sweeping Burs	Each	25	366	9150	354	8852	363	9087	367	9179	363	9087
12	Varnish Local	P.ltr	25	537	13425	531	13278	554	13861	554	13861	554	13861
13	Grease	P.Kg	38	513	19494	501	19023	524	19898	511	19450	524	19898
14	Melori Powder	P.Pocket	25	134	3350	128	3205	138	3450	136	3388	138	3450
15	Scrap / Khurpi	Each	25	140	3500	134	3358	138	3450	145	3635	138	3450
16	Mobile Oil	P.ltr	25	726	18150	733	18315	752	18790	727	18173	752	18790
17	Mile Stone / RD Stone i/c painting etc complete	P.ltr	70	4550	318500	4500	315000	4600	322000	4550	318500	4560	319200
18	Providing oil paint any colour at side berger	P.ltr	400	733	293200	733	293200	740	296000	745	298000	735	294000
v) PROCUREMENT OF GOVT VEHICLE REPAIR													
1	Piston i/c Gudgin pin (Japan)	P.Set	2	4029	8058	4312	8624	4025	8050	4158	8316	4212	8424
2	Piston Ring Set (Japan)	P.Set	2	3663	7326	3758	7516	3660	7320	3820	7639	3758	7517
3	Valve inlet / exhaust set (Japan)	P.Set	2	3419	6838	3524	7048	3415	6830	3481	6961	3524	7049
4	Valve guide (Pakistan)	Each	2	428	856	450	899	425	850	493	986	450	899
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & lapid cover seal	P.Kit	2	1832	3664	1971	3943	1830	3660	2033	4066	1971	3943
6	Main & big end bearing set (Japan)	P.Set	2	1343	2686	1417	2834	1340	2680	1417	2834	1417	2835
7	Connecting rod assembly (Taiwan)	Each	2	146	292	160	320	145	290	166	333	154	309
8	Connecting rod nut & bolt (Taiwan)	Each	2	184	368	205	410	182	364	195	389	203	406
9	Timing belt (Japan)	Each	2	977	1954	1020	2040	975	1950	1010	2021	1017	2034

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 Executive Engineer,
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 Member

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

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

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz construction Co		M/s Deedar Hussain Saheto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
10	S/F wheel bearing 57414	P.Job	2	1099	2198	1260	2400	1095	2190	1121	2242	1171	2342
11	S/F wheel bearing 30302	P.Job	2	733	1466	807	1614	730	1460	832	1663	807	1614
12	S/F Air cleaner filter	P.Job	2	366	732	382	764	365	730	370	739	382	764
13	S/F universal cross	P.Job	2	977	1954	1020	2040	975	1950	986	1971	1010	2020
14	S/F clutch plate	P.Job	2	3663	7326	3820	7639	3660	7320	4312	8625	3820	7639
15	S/F Pressure plate	P.Job	2	4274	8548	4559	9118	4270	8540	4682	9364	4559	9118
16	S/F Shock absorber rear & front complete	P.Job	2	1038	2076	1060	2119	6035	12070	1097	2193	1060	2120
17	S/F Thurst bearing for clutch	P.Job	2	977	1954	1010	2021	975	1950	1109	2218	1010	2020
18	S/F carburetor Kit	P.Job	2	1197	2394	1220	2440	1195	2390	1201	2403	1220	2440
19	S/F Break shoe complete rear & front	P.Job	2	1197	2394	1220	2440	1195	2390	1201	2403	1220	2440
20	S/F Engine foundation pad	P.Job	2	6716	13432	7023	14046	6715	13430	6764	13528	7023	14046
21	S/F Sealed beam superior quality (P.Job	2	867	1734	887	1774	865	1730	862	1725	887	1774
22	S/F radiator Core 3 Nali	P.Job	2	6349	12698	6530	13060	6345	12690	6345	12691	6530	13060
23	S/F battery 12 volt 45L (AGS)	P.Job	2	6105	12210	6407	12814	6100	12200	6148	12296	6407	12814
24	S/F tyre with tube 6.00-16, 8 Ply (General)	P.Job	2	8547	17094	8923	17846	8545	17090	8600	17200	8933	17867
25	S/F Tyre tube	P.Job	2	977	1954	1010	2020	970	1940	980	1959	1010	2020
26	S/F Fan Belt 29"	P.Job	2	733	1466	764	1528	730	1460	727	1454	764	1527
27	S/F Engine fan	P.Job	2	733	1466	764	1528	730	1460	727	1454	764	1527
28	S/F Ignition Coil	P.Job	2	1954	3908	2095	4189	1950	3900	1959	3918	2095	4189
29	S/F Plug wire set	P.Job	2	1099	2198	1170	2341	1095	2190	1103	2205	1171	2342
30	S/F cutout 12 volt	P.Job	2	611	1222	690	1380	598	1196	598	1195	690	1381
31	S/F water pump complete	P.Job	2	2198	4396	2255	4509	2155	4310	2212	4423	2254	4509
32	S/F Sparking Plug	P.Job	2	244	488	265	530	240	480	240	481	265	531
33	S/F C.B Point.	P.Job	2	1173	2346	1189	2378	1170	2340	1170	2341	1189	2378
34	S/F Master Cylinder complete	P.Job	2	5495	10990	5692	11385	5490	10980	5532	11064	5692	11384
35	S/F Wiper Blade	P.Job	2	586	1172	610	1220	585	1170	585	1170	609	1219
36	S/F Tie Rod End (P.Job	2	1832	3664	1910	3820	1830	3660	1836	3672	3821	7642
37	S/F Front Mirror	P.Job	2	611	1222	641	1281	610	1220	610	1220	640	1281
38	S/F Dimmer Switch (Taiwan)	P.Job	2	2394	4788	2452	4904	2390	4780	2433	4867	2452	4904
39	S/F Side Mirror	P.Job	2	550	1100	573	1146	548	1096	577	1153	573	1146
40	S/F Door lock front/ rear (Taiwan)	P.Job	2	1746	3492	1774	3548	1745	3490	1799	3598	1774	3548
41	S/F silencer complete	P.Job	2	6349	12698	6530	13060	6345	12690	6900	13800	6530	13060
42	S/F Main leaf spring	P.Job	2	1099	2198	1232	2464	1045	2090	1170	2341	1232	2464
43	S/F First leaf spring	P.Job	2	855	1710	893	1787	850	1700	936	1873	894	1787
44	S/F second Leaf spring	P.Job	2	794	1588	826	1651	792	1584	838	1676	826	1652

Syed Ali Shah
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S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		A.J.S Enterprises		Kamran Jalbani		M/s Shahbaz construction Co		M/s Deedar Hussain Sabeto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
45	S/F Third lead spring	P.Job	2	733	1466	770	1540	730	1460	801	1602	770	1541
46	S/F seat covers.	P.Job	2	4274	8548	4411	8822	4270	8540	4312	8625	4411	8822
47	S/F mud flapper.	P.Job	2	598	1196	616	1232	595	1190	610	1220	616	1232
48	Supplying foot mats	P.Job	2	244	488	265	530	242	484	271	542	265	531
49	Radiator repairing i/c cleaning, washing & soldering	P.Job	2	733	1466	752	1503	730	1460	758	1515	751	1503
50	Denting of complete body	P.Job	2	1832	3664	1873	3746	1830	3660	1971	3943	1873	3745
51	Painting of Complete Body	P.Job	2	1832	3664	1873	3746	1830	3660	1971	3943	1873	3745
52	Self starter repairing complete i/c replacement of defective parts	P.Job	2	366	732	382	764	365	730	400	801	382	764
53	Generator repairing i/c replacement of defective parts	P.Job	2	1954	3908	2033	4066	1950	3900	1959	3918	2034	4067
54	Repairing of Break system complete.	P.Job	2	733	1466	801	1602	730	1460	776	1552	801	1603
vii) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION													
1	S/F Top Shaft 25 mm x 1200 mm (Stainless Steel)	Each	4	4774	19096	4762	19048	4867	19467	4891	19566	4867	19467
2	S/F Top Shaft 1133 mm (Stainless Steel)	Each	4	5311	21244	5250	21001	5409	21636	5434	21734	5409	21636
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	Each	4	5128	20512	5006	20024	5224	20896	5249	20995	5224	20896
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	Each	4	4274	17096	4151	16606	4362	17447	4386	17545	4362	17447
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	Each	4	4335	17340	4274	17094	4423	17693	4448	17792	4423	17693
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	Each	4	7179	28716	7082	28327	7294	29176	7319	29275	7294	29176
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	Each	4	5983	23932	5861	23443	6087	24346	6111	24445	6087	24346
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	Each	4	5922	23688	5861	23443	6025	24100	6050	24198	6025	24100
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	Each	4	6105	24420	5983	23932	6210	24839	6234	24938	6210	24839
10	S/F Threaded column Shaft with protective sleeve (S. steel) 25 mm dia x 3050 mm.	Each	4	4750	19000	4640	18559	4842	19369	4867	19467	4842	19369
11	S/F Threaded column Shaft with protective sleeve (S. steel) 30 mm dia x 3050 mm.	Each	4	11722	46888	11600	46398	11877	47510	11902	47608	11877	47510
12	S/F Terminal carrier 10 HP to 25 HP E/Motor	Each	4	1832	7328	1844	7375	1897	7590	1922	7688	1897	7590
13	S/F Terminal carrier 30 HP to 40 HP E/Motor	Each	4	2442	9768	2454	9817	2513	10054	2538	10153	2513	10054
14	S/F Electric Motor coupling for 15,20,25 HP Motor	Each	4	1954	7816	2015	8059	2021	8083	2045	8181	2021	8083
15	S/F Electric Motor coupling for 30,35,40 HP Motor	Each	4	2198	8792	2295	9182	2267	9068	2292	9167	2267	9068
16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station	Each	4	10012	40048	10134	40537	10153	40610	10177	40709	10153	40610
17	S/F Motor ball bearing 6318 (NTN) Japan for P.Station.	Each	8	18926	151408	19048	152381	19147	153175	19171	153372	19147	153175
18	S/F Motor ball bearing 6209 (NTN) Japan for P.Station.	Each	8	1343	10744	1404	11233	1405	11237	1429	11434	1405	11237
19	S/F Supplying rubber seal 70x90x10mm.	Each	10	855	8550	873	8730	912	9118	936	9364	912	9118
20	S/F ball bearing 6216 (NTN) Japan for pump station.	Each	4	6349	25396	6308	26032	6456	25825	6481	25993	6456	25825
21	S/F ball bearing 7216 (NTN) Japan for pump station.	Each	4	11111	44444	11136	44542	11261	45046	11286	45144	11261	45046
22	S/F ball bearing 6409 (NTN) Japan for pump station.	Each	4	5617	22468	5739	22955	5717	22868	5742	22966	5717	22868

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
23	S/F repairing of stuffing box 45 mm dia i/c fitting of cum seal case (Gun Metal etc complete)	Job	2	5617	11234	5678	11355	5717	11434	5742	11483	5717	11434
24	Repairing of foot valve discharge for pump station	Job	2	3907	7814	3968	7937	3992	7984	4017	8033	3992	7984
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	Job	4	3053	12212	3114	12454	3130	12518	3154	12617	3130	12518
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	Job	2	2808	5616	2821	5641	2883	5766	2908	5816	2883	5766
27	S/F electric over current relay 0 to 6.5 ampers SS-N (NAMM/HA) of pump station.	Each	2	1343	2686	1374	2747	1405	2809	1429	2858	1405	2809
28	Glind Door 1" Dia	P.Kg	1	965	965	971	971	1023	1023	1047	1047	1023	1023
29	Glind Door 1/2" Dia	P.Kg	1	916	916	922	922	973	973	998	998	973	973
30	Cotton tape	Each	2	317	634	324	647	370	739	394	789	370	739
31	Wire 37/38 4 (core)	P.Ft	15	1160	17400	1221	18315	1220	18297	1244	18666	1220	18297
32	Cut out for 60 ampair	Each	3	672	2016	684	2051	727	2181	752	2255	727	2181
33	Cut out for panel board	Each	3	1832	5496	1893	5678	1897	5692	1922	5766	1897	5692
34	M/s Nut & bolt	P.Kg	4	891	3564	904	3614	949	3795	973	3893	949	3795
35	M/s Washer	P.Kg	2	1026	2052	1038	2076	1084	2168	1109	2218	1084	2168
	Total				70517813		70562567		72094222		71542872		72116001

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

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

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

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

(Muhammad Rahim Qureshi)
Executive Engineer,
Rohri Canal Division, Hyderabad
MEMBER

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

HR/1109
HR/1109

NOTIFICATION

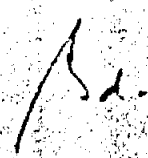
A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids from Contractors // Firms/ Tenders for procurement of ADP / Non Development Works (O&M) for the current financial year 2016-17 in Rohri Canal Division Khesano Mori @ Hyderabad of Rohri Canal Circle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

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


WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his letter No. AC/G-55/1523 dated 08-06-2016.
- 03 The Executive Engineer Rohri Canal Division Khesano Mori @ Hyderabad.
- 04 The Executive Engineer, Hala Division Hala.
- 05 The Executive Engineer Provincial Highway Division Hyderabad.
- 06 The Divisional Accounts Officer Rohri Canal Division Khesano Mori @ Hyderabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

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

01.	Director General	Chairman
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants Officer Sindh (Concerned Division)	Assistant Secretary

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

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

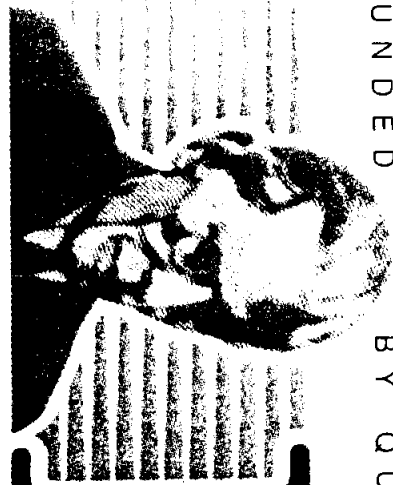
Karachi, dated the 9th October, 2015

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

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

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

FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



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**OFFICE OF THE EXECUTIVE ENGINEER
 ROHRI CANAL DIVISION KHESANO MORI AT HYDERABAD
 Phone No. 9200033 — Fax No. 9200037**

NO: SKP/G-66/720 OF 2016 Hyderabad Dated: 20.09.2016

RE-INVITE NOTICE OF BIDS / TENDERS

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

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

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

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

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

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

No conditional tender shall be accepted / considered.

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

2nd Attempt of issuance of Bidding Documents upto 02.11.2016 and submission on 03.11.2016 upto 12:00 noon and opened on the same day at 01.00 P.M.

Sd/-
**EXECUTIVE ENGINEER
 ROHRI CANAL DIVISION, HYDERABAD**

INF-KRY No. 3649/16 Say No to Corruption

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28/9/16

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DAILY
KAWISH

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



ڪاوش

روزانه

Sunday 25 September, 2016

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

اعزازن وغيره هڪ ڏنل ۽ ٺاهيل ڪندا غير حاضري جي صورت ۾ اڀيل وقتن مطابق ڪيو ويندو منهنجي صحيح ۽ هن عدالت جي مهر سان جاري ڪيو ويو بحضر منظور حسن شيخ فورٽ ايجنٽس دسترڪٽ مع فيرين

آفيس آف ڊي ايگريڪيٽو انجنيئر روهڙي ڪئنال ڊويزن کيسانو موري حيدرآباد

فون: 9200033, فيڪس: 9200037
No. SKP/G-66/720/2016 Dated: 20-09-2016

بيهر واک/ٽينڊر گھرائڻ جو نوٽيس

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

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

واڪن امانت جي آخري تاريخ 10-18-2016 تي منجهند 2:00 وڳي تائين هوندي جن سان ايگريڪيٽو انجنيئر روهڙي ڪئنال ڊويزن کيسانو موري ڊويزن حيدرآباد جي نالي 50000 روپين جو ڪال ڊيپازٽ امانت لاءِ آهي. اهي ساڳئي ڏينهن منجهند 1:00 وڳي هيٺ صحيح ڪندڙ جي آفيس پر ڪلئي عالم اعلانيل وقت ۽ هنڌ تي موجود واک ڏيندڙ يا سنڌن مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.

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

سرڪار پاران عام موڪل جو اعلان ڪرڻ يا جيڪڏهن هيٺ صحيح ڪندڙ هيڊ ڪوارٽر کان ٻاهر آهي تڏاڪ/ٽينڊر ورنڊو ڪم ڪار واري ڏينهن تي ڪوٺيا ويندا.

دلچسپي رکندڙ ماڻهن/فرمن/نيڪيڊار/ايجنسين جيڪي اين تي اين ۽ سنڌ روينيو بورڊ جو سرٽيفڪيٽ پيش نه ڪنديون تن کي ٽينڊر دستاويز جاري نه ڪيا ويندا. ڪو به شرط ٽينڊر ناقابل قبول هوندو/غور هيٺ نه آندو ويندو.

پروڊيورنگ ايجنسي بي بي آر اي رولز جي شرطن سان سوزا يا ڪو به رڌڙي سگهي ٿي. واک دستاويز جاري ڪرڻ جي ٻي خواهش 11-02-2016 تائين آهي جيڪي 11-03-2016 تي منجهند 12 وڳي تائين امانت سگهڻ ساڳئي ڏينهن منجهند 1 وڳي ڪوٺيا ويندا.

ايگريڪيٽو انجنيئر

روهڙي ڪئنال ڊويزن حيدرآباد

INF/KRY.No.3649/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8398

سنڌ پر تعليم جي بهتري لاءِ علمي ۽ پنهنجو پئسو لڪو 8398 تي ايس ايس ڪرڻ





عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABG CERTIFIED

Daily AWAMI AWAZ

روزنامي

عوامي آواز

Daily AWAMI AWAZ Karachi

سال 27 - شمارو 265 | آچر 25 سيپٽمبر 2016 ع، 22 ذوالحج 1437 هـ | صفحا 12 - قيمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر روهڙي ڪئنال ڊويزن ڪيسانه موري ايت حيدرآباد

فون نمبر: 9200033 فيڪس نمبر: 9200037
No.SKP/G-66/720 of 2016, Hyderabad, Dated: 20.09.2016

واڪ/ٽينڊرن لاءِ پيهر دعوت

هي بي آراي رولز تحت سال 2016-17 لاءِ گهريل ائمز ۽ آبڪلائي جي بين ائمز جي لاءِ دلچسپي رکندڙ فرمن/فرمن/ٽيڪنيڊارن/ايجنسي کان مهربند واڪ/ٽينڊرن طلب ڪجن ٿا. ائمز جي لسٽ واڪ دستاويزن سان شامل آهي. مٿي بيان جي مٿي ڊويزنل آفيسر روهڙي ڪئنال ڊويزن حيدرآباد پاران جڏهن به ضرورت پوندي ان تحت ڏيئي پوندي.

اسمن جي لسٽ/ٽينڊرن جا دستاويز هيٺ صحيح ڪندڙ جي آفيس ۾ دستياب آهن. هن اشاعت کان وٺي 10-17-2016 تائين ٽينڊرن جي في 1000 روپيا (اٺاڻاڻيل واپسي) ادا ڪرڻ کانپوءِ واڪ دستاويزن جو سيٽ خريد ڪري سگهجي ٿو.

واڪ دستاويز جمع ڪرائڻ جي آخري تاريخ 2016-10-18 بوقت منجهند 12:00 وڳي آهي. واڪ دستاويزن سان ايگزيڪيوٽو انجنيئر روهڙي ڪئنال ڊويزن ڪيسانه موري ايت حيدرآباد جي نالي تي 50000 روپيا ڪال ڊپازٽ جي صورت ۾ شامل هئڻ گهرجن. وصول ٿيل واڪ ساڳي ڏينهن تي هيٺ صحيح ڪندڙ جي آفيس ۾ واڪ ڏيندڙن يا سندن بااختيار نمائندن جي موجودگي ۾ و اعلا ٿيل وقت ۽ هنڌ تي کوليا ويندا.

حوالو هئڻ ڦرڻ کي اين تي اين سرٽيفڪيٽ ۽ سنڌ روٽيو بورڊ رجسٽريشن جو اصل/هلندڙ سال جو تصديق ٿيل سرٽيفڪيٽ پيش ڪرڻا پوندا. انهن جون فوٽو ڪاپيون درخواستن سان شامل هئڻ گهرجن.

سرڪاري موڪل جي اعلان يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر کان ٻاهر هئڻ جي صورت ۾ ٽينڊرن واڪ ايندڙ ڪو واري ڏينهن تي کوليا ويندا.

دلچسپي رکندڙ فرمن/فرمن/ٽيڪنيڊارن/ايجنسي طرفان اين تي اين ۽ سنڌ روٽيو بورڊ جو سرٽيفڪيٽ پيش ڪرڻ کان سواءِ ٽينڊرن دستاويز جاري نه ڪيا ويندا.

مشروط ٽينڊرن کي قبول نه ڪيو. غور هيٺ نه آندو ويندو.

ايس بي آراي رولز 2013 جي لاڳاپيل شق تحت پروڪيورنگ ايجنسي ڪنهن به يا سمورن واڪن کي رد ڪري سگهبي ٿي.

واڪ دستاويز جي اجرا جي بي ڪوشش جي تاريخ 2016-11-02 ۽ جمع ڪرائڻ جي تاريخ 2016-11-03 بوقت منجهند 12:00 وڳي هوندي ۽ واڪ دستاويز ساڳي ڏينهن بوقت 01:00 وڳي کوليا ويندا.

صحيح

ايگزيڪيوٽو انجنيئر

روهڙي ڪئنال ڊويزن

حيدرآباد

INF-KRY/NO.3649-2016

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحده آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايم ڪيو

25/9/16

سب سے زیادہ پڑھا جانے والا اخبار

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



جو سب چھپانے ہیئے۔ وہ ہم چھاپتے ہیں

دفتر برائے ایگزیکٹو انجینئر روہڑی کنال ڈویژن

کھیسانہ موری بمقام حیدرآباد

نمبر: SKP/G-66/720/2016

فون نمبر: 92000333

تاریخ: 20-09-2016

حیدرآباد

فیکس نمبر: 92000337

دوبارہ ٹینڈر طلبی نوٹس

دلچسپی کے حامل افراد/فرمز/کنٹریکٹرز/انجینئریاں SPPRA کے روز کے تحت آبگانی سٹریٹ اور دیگر اسیا برائے ضروریات 2016-17 کیلئے سرگرم بولیوں کا دعوت ہے۔ شکستہ ٹرسٹ کے مطابق سامان کی ترسیل ڈو پریڈ عمل آفیسر روہڑی کنال ڈویژن حیدرآباد کے مطابق جب ضرورت عمل کرنی ہوگی۔

اسی کے حساب سے تیار ٹرسٹ اور بولیوں کی دستاویزات تاریخ اشاعت کے بعد مورخہ 10-16-17 تک زیر تجللی کے دفتر سے دستاویزات کی فیس 1000/- روپے (تاقابل واپسی) ادا کر کے حاصل کئے جاسکتے ہیں۔

دستاویزات کی واپس وصولی مورخہ 10-10-2016 تا 18 اگست دوپہر 12:00 بجے بعد کال ڈیپازٹ 5000/- روپے تک ایگزیکٹو انجینئر روہڑی کنال ڈویژن کیسٹا نو موری بمقام حیدرآباد جمع کرانی ہوگی۔ بولیوں کی آسانی اسی روز بوقت دوپہر 4:00 بجے زیر تجللی کے دفتر میں بولی دہندگان یا ان کے مجاز نمائندے سے درخواست وہاں موجود رہنا چاہیے کے ساتھ ہوگی۔

امیدوار NTN سرٹیفکیٹ کا حامل ہوا اور سندھ راج یو بورڈ سے رجسٹرڈ اور درست رواں سال کے سرٹیفکیٹس کی تصدیق شدہ نوٹوں کا پیمانہ رجسٹریشن کے ساتھ جمع کرانی ہوگی۔

حکومت کے جانب سے چھٹی کا اعلان ہو جانے کی صورت میں یا زیر تجللی کے ایپڈ آفس سے باہر ہونے کی صورت میں بولیوں کی آسانی اگلے یوم کار ہوگی

NTN سرٹیفکیٹ اور سندھ راج یو بورڈ کا رجسٹریشن سرٹیفکیٹ جمع کرانے بغیر کسی فرد/فرم/کنٹریکٹر یا انجینئر کو دستاویزات جاری نہیں کئے جائیں گے۔

مشروط بولیوں زیر غور نہیں لائی جائیں گی۔

پروویڈنگ ایجنسی SPPRA کے روز 2013 کے تحت کسی بھی یا تمام بولیوں کو منظور یا منسوخ کرنے کا حق رکھتی ہے۔

دوسری سرچیدہ دستاویزات کا اجرا مورخہ 11-2016-11 اور دوسری مورخہ 11-2016-11 تا 3 اگست دوپہر 12:00 بجے تک اور کرائی اسی روز دوپہر 1:00 بجے تک ہوگی۔

شروع دستخط
ایگزیکٹو انجینئر
روہڑی کنال ڈویژن
حیدرآباد

INF-KRY/3649/16

say no to corruption

Handwritten signature and date: 20/9/16

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION
KHESANO MORI @ HYDERABAD

PHONE NO. 9200033.
F A X NO. 9200037.

No. SKP / G-66 / OF 2016
Hyderabad Dated. 2016

To,

*The Assistant Director (Assessment),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi.*

SUBJECT: NIT NO: SKP / G – 66 / 720 OF 2016 DATED. 20.09.2016
(SR. # 29999).

REF: - Your office letter No: Mng (Assesst) / SPPRA / 29999 / 16 – 17 / 5033 dated. 26.10.2016.

In response to your office letter No: quoted above under reference on the subject noted above, the requisite information is submitted as under:-

- 1/- Annual Procurement Plan on the standard form as per Rule – II is attached.
- 2/- Notification of complaint / redressal committee as per Rule – 31 is attached.
- 3/- Clipping / NIT Published in English, Urdu & Sindhi Languages as per Rule-17 (1A) is attached.
- 4/- The Divisional Accounts Officer belongs to A.G Sindh and is posted as Divisional Accounts Officer in this Division which may be treated as outsider.
- 5/- Tentative quantities of items incorporated in the bidding documents.
- 6/- As such this Department is required each every Item on emergency basis as well as per Departmental policy to keep maintaining the regulation system.(Copy attached as desired)
- 7/- Not Applicable. Since there is only rates called from the bidders when the material / work required and such order is issued to any of the lowest bidder the integrity pact would be got signed as required under SPPRA rule 89.

This is for your information and hosting the same at the earliest please.

SPPRA INWARD DIARY
NO. 1891
DATED. 1-11-16

Pl: Examine
1/11

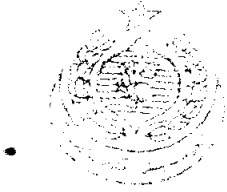
**EXECUTIVE ENGINEER
ROHRI CANAL DIVISION
KHESANO MORI @
HYDERABAD**

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

Name of Work : Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Taipur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2016-17.

S.No	Description of Procurement	Quantity (where applicable)	Estimated unit cost(wher applicable)	Estimate total cost (in Millioan Rs.)	Funds allocated (in Million Rs)	Source of fund ADP/Non ADP)	Proposed procurement method	Timing of procurement 2016-2017				Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Works	209.152 Mct	%0 cft	61.372	61.372	Non ADP	Quarterly	15.343	15.343	15.343	15.343	-	-	-	-
2	Abkalani Establishment	6468 Days	P day	4.114	4.114	Non ADP	3 month	4.114	-	-	-	-	-	-	-
3	Abkalani Material	360 Days & 120 Labour	P day	5.335	5.335	Non ADP	3 month	5.335	-	-	-	-	-	-	-
4	R&M of vehicles 41 Nos vehicle	Each	P month	1.442	1.442	Non ADP	Quarterly	0.361	0.361	0.361	0.361	-	-	-	-
5	T&T charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Misc unforeseen work	-	-	0.200	0.200	Non ADP	One month	0.20	-	-	-	-	-	-	-
	Total	-	-	72.463	72.463	-	-	-	-	-	-	-	-	-	-

Executive Engineer
Rohri Canal Division
Hyderabad



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

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

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

D.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and to perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. So(R&S)8-110/2012-13. 3577 Karachi, dated the 9th October, 2015
A copy is forwarded for information & necessary action to:-

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

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



DAWN

**OFFICE OF THE EXECUTIVE ENGINEER
ROHRI CANAL DIVISION KHESANO MORI AT HYDERABAD**
Phone No. 9200033 — Fax No. 9200037

NO: SKP/G-66720 OF 2016 Hyderabad Dated: 20.09.2016

RE-INVITE NOTICE OF BIDS / TENDERS

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

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

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

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

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

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

No conditional tender shall be accepted / considered.

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

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

Sd/-

**EXECUTIVE ENGINEER
ROHRI CANAL DIVISION, HYDERABAD**

INF-KRY No. 3649/16

Say No to Corruption

مہر محمد علی خان کھسانو مورے

THE DAILY JANG - KARACHI
 روزنامہ جنگ
 میر ظیل الرحمن
 23/23 ذوالحجہ 1437ھ / 26 ستمبر 2016ء
 80 روپے
 266 نمبر

MONDAY SEPTEMBER 26, 2016

۱۲ ۵۵ ۵۵ ۵۵ ۵۵ ۵۵

دفتر ایگزیکٹو انجینئر ناصر ڈویژن، حیدرآباد
فون نمبر 9200033 فیکس نمبر 9200037
 نمبر: SKP/G-66/822 of 2016: حیدرآباد مورخہ 20.09.2016

نوٹس دوبارہ طلبی پیشکش / اینڈرز

تمام دلچسپی کے حامل اشخاص / از مزا کنٹریکٹرز / انجینئری سے سال 2016-17 کے لئے آبکائی میٹر اور دیگر آبگرمائی کی فراہمی کیلئے PPRRA کے تحت سرپرہمہ پیشکشیں / اینڈرز مطلوب ہیں۔ آبگرمائی فہرست منسلک ہے۔ میٹرل جیسا کہ ڈیڑھ لاکھ روپے تا پندرہ لاکھ روپے تک اور دیگر کاموں کی فراہمی کے لئے پینڈنگ دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔ پیشکش دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔ پیشکش دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔ پیشکش دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔

پیشکشیں مح - 500000 روپے کا کال ڈیپازٹ یا قاعدہ منگول شدہ نام ایگزیکٹو انجینئر ناصر ڈویژن حیدرآباد جمع کرانے کی تاریخ مورخہ 18-10-2016 دوپہر 12:00 بجے تک ہوگی اور یہ ای روز سر پہر 1:00 بجے دفتر زیر دستخطی میں اعلان کردہ وقت اور مقام پر موجود پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں سرعام کھولے جائیں گے۔

خواہشمند اشخاص NNTN سرٹیفیکیشن اور سندھ ریونیو بورڈ سرٹیفیکیشن اصل / تجدید شدہ برائے رواں مالی سال تصدیق کے لئے ہمراہ لائیں۔ اسی کی فوٹو کاپی درخواست کے ہمراہ منسلک کرنا ہوگی۔

زیر دستخطی کے ہیروں ہیز کو آرٹھونے یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں اینڈرز / پیشکشیں اگلے یوم کار کو کھولی جائیں گی۔

دلچسپی کے حامل اشخاص / از مزا کنٹریکٹرز / انجینئری کو NNTN اور سندھ ریونیو بورڈ سرٹیفیکیشن کے بغیر کوئی اینڈرز دستاویزات نہیں جاری کی جائیں گی۔

شرطیہ اینڈرز قبول نہیں کیے جائیں گے اور یہ نوٹس لائے جائیں گے۔

پروویڈنگ انجینئری SPRA رولز 2013 کی مندرجات سے شرط تمام پاسی پیشکش کو مسترد کر سکتی ہے۔

پیشکش دستاویزات کے اجراء کی دوسری کوشش مورخہ 02-11-2016 تک اور مورخہ 03-11-2016 دوپہر 12:00 بجے تک جمع کے اور ای روز سر پہر 1:00 بجے کھولے جائیں گے۔

(دستخط): ایگزیکٹو انجینئر
 ناصر ڈویژن، حیدرآباد

(INF/KRY-3650/16) ہم دہشت گردی کے خلاف متحد ہیں
 SAY NO TO CORRUPTION

دفتر ایگزیکٹو انجینئر روہڑی کینال ڈویژن، کھیسانہ موری بمقام حیدرآباد
فون نمبر 9200033 فیکس نمبر 9200037
 نمبر: SKP/G-66/720 of 2016: حیدرآباد مورخہ 20.09.2016

نوٹس دوبارہ طلبی پیشکش / اینڈرز

تمام دلچسپی کے حامل اشخاص / از مزا کنٹریکٹرز / انجینئری سے سال 2016-17 کے لئے آبکائی میٹر اور دیگر آبگرمائی کی فراہمی کیلئے PPRRA کے تحت سرپرہمہ پیشکشیں / اینڈرز مطلوب ہیں۔ آبگرمائی فہرست منسلک ہے۔ میٹرل جیسا کہ ڈیڑھ لاکھ روپے تا پندرہ لاکھ روپے تک اور دیگر کاموں کی فراہمی کے لئے پینڈنگ دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔ پیشکش دستاویزات کا سیٹ میٹرل فہرست / اینڈرز دستاویزات دفتر زیر دستخطی میں دستیاب ہوں گے۔

پیشکشیں مح - 500000 روپے کا کال ڈیپازٹ یا قاعدہ منگول شدہ نام ایگزیکٹو انجینئر روہڑی کینال ڈویژن حیدرآباد جمع کرانے کی تاریخ مورخہ 18-10-2016 دوپہر 12:00 بجے تک ہوگی اور یہ ای روز سر پہر 1:00 بجے دفتر زیر دستخطی میں اعلان کردہ وقت اور مقام پر موجود پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں سرعام کھولے جائیں گے۔

خواہشمند اشخاص NNTN سرٹیفیکیشن اور سندھ ریونیو بورڈ سرٹیفیکیشن اصل / تجدید شدہ برائے رواں مالی سال تصدیق کے لئے ہمراہ لائیں۔ اسی کی فوٹو کاپی درخواست کے ہمراہ منسلک کرنا ہوگی۔

زیر دستخطی کے ہیروں ہیز کو آرٹھونے یا حکومت کی جانب سے تعطیل کا اعلان ہونے کی صورت میں اینڈرز / پیشکشیں اگلے یوم کار کو کھولی جائیں گی۔

دلچسپی کے حامل اشخاص / از مزا کنٹریکٹرز / انجینئری کو NNTN اور سندھ ریونیو بورڈ سرٹیفیکیشن کے بغیر کوئی اینڈرز دستاویزات نہیں جاری کی جائیں گی۔

شرطیہ اینڈرز قبول نہیں کیے جائیں گے اور یہ نوٹس لائے جائیں گے۔

پروویڈنگ انجینئری SPRA رولز 2013 کی مندرجات سے شرط تمام پاسی پیشکش کو مسترد کر سکتی ہے۔

پیشکش دستاویزات کے اجراء کی دوسری کوشش مورخہ 02-11-2016 تک اور مورخہ 03-11-2016 دوپہر 12:00 بجے تک جمع کے اور ای روز سر پہر 1:00 بجے کھولے جائیں گے۔

(دستخط): ایگزیکٹو انجینئر
 روہڑی کینال ڈویژن، حیدرآباد

(INF/KRY-3649/16) ہم دہشت گردی کے خلاف متحد ہیں
 SAY NO TO CORRUPTION

Jang 26/9/16

AEC Certified

The Largest Circulated Sindhi Daily of Pakistan

DAWUN KAWIISHI

ڪاوش

روزانه

Sunday 25 September, 2016

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

آفيس آف دي ايگزيڪيوٽو انجنيئر روهڙي ڪئنال ڊويزن کيسانو موري حيدرآباد

فون: 9200033، فيڪس: 9200037

No.SKP/G-66/720/2016

Dated: 20-09-2016

پيهر واک/ٽينڊر گھرائڻ جو نوٽيس

سال 17-2016 لاءِ ايڪلائي مٽريل جي آئتمز ۽ بين آئتمز واسطي بي بي آر اي رولز تحت سمورن دلچسپي رکندڙ شخصن/فرمن/ٽيڪيڊارن/ڪمپنين کان مهربند واک/ٽينڊر گھرائڻ جا آئتمز جي فهرست شامل آهي. ڊويزنل آفيسر روهڙي ڪئنال ڊويزن حيدرآباد طرفان گھرايل مٽريل جتي به ضروري هوندو پهچائڻو هوندو.
آئتمن جي ترتيبوار لسٽ/ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ جي آفيس پر اشاعت جي تاريخ کان 10-17-2016 تائين دستياب هوندا. واک دستاويز جو سيٽ هيٺ صحيح ڪندڙ جي نالي پر 1000 روپين جي اڳواٽي ڪال ڊيپازيٽيشن ڪرڻ تي فراهم ڪيا ويندا.

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

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

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

دلچسپي رکندڙ ماڻهن/فرمن/ٽيڪيڊار/ايجنسين جيڪي اين تي اين ۽ سنڌ روپنيو بورڊ جو سرٽيفڪيٽ پيش نه ڪنديون تن کي ٽينڊر دستاويز جاري نه ڪيا ويندا. ڪوبه شرطه ٽينڊر ناقابل قبول هوندو/غور هيٺ نه آندو ويندو.

پروڪيورنگ ايجنسي بي بي آر اي رولز جي شرط سان سمورا ڪاڊر واک وڪري سگھي ٿي. واک دستاويزن جاري ڪرڻ جي بي ڪوشش 02-11-2016 تائين آهي جيڪي 03-11 تي منجهند 12 وڳي تائين اهائي سگھجن ٿا جيڪي ساڳئي ڏينهن منجهند 1 وڳي ڪوٺايا ويندا.

ايگزيڪيوٽو انجنيئر

روهڙي ڪئنال ڊويزن حيدرآباد

INF/KRY.No.3649/2016

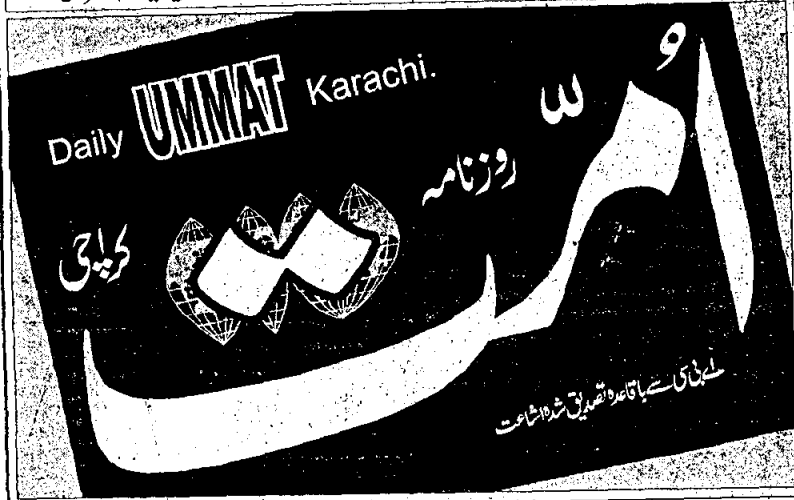
SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون



سنڌ بر تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪم

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت
تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)

SATURDAY SEPTEMBER 24, 2016 Regd. S. S. 944



جلد ۲۱: شمارہ ۳۰- ہفتہ ۲۱ رذی الحج ۱۴۳۷ھ ۲۳ ستمبر ۲۰۱۶ء قیمت ۱۵ روپے

دفتر برائے ایگزیکٹو انجینئر روہزی کنال ڈویژن

کھیسانہ موری بمقام حیدرآباد

نمبر: SKP/G-66/720/2016 9200033
تاریخ: 20-09-2016 حیدرآباد ٹیکس نمبر: 9200037

دوبارہ ٹینڈر طلبی نوٹس

دبئی کے جہاں انڈیا فرم / کنٹرولنگ / ایجنسیاں SPPRA کے رول کے تحت آگائی میٹریل اور دیگر اشیاء برائے ضروریات 2016-17 کیلئے سرگرمیوں اور کاروں۔ شنگل ٹرسٹ کے مطابق سامان کی ترسیل ڈویژن آفیسر روہزی کنال ڈویژن حیدرآباد کے احکامات کے مطابق جب ضرورت تکمل کرنی ہوگی۔

اشیاء کے حساب سے تیار ٹرسٹ اور بولیوں کی دستاویزات تاریخ اشاعت کے بعد مورخہ 17-10-16 تک ذریعہ خطی کے ذریعے دستاویزات کی قیمتیں 1000/- روپے (تاقابل واپسی) ادا کر کے حاصل کئے جاسکتے ہیں۔

دستاویزات کی واپس وصولی مورخہ 10-10-2016 18 بجت دوپہر 12:00 بجے بعد کال ڈیپارٹ 5000/- روپے تک ایگزیکٹو انجینئر روہزی کنال ڈویژن کھیسانہ موری بمقام حیدرآباد میں کرنی ہوگی۔ بولیوں کی کٹائی اسی روز بجت دوپہر 1:00 بجے ذریعہ خطی کے دفتر میں بولی دہندگان یا ان کے جائز نمائندے جی اس وقت وہاں موجود ہونا چاہیں گے سہانے ہوگی۔

اسی دن دار NTN سرٹیفکیٹ کا حال اور سندھ روہزی کنال سے رجسٹرڈ ہورسٹ رداں سال کے سرٹیفکیٹس کی تصدیق شدہ وٹو کا پیمائش اور سرٹیفکیٹس کے ساتھ جمع کرنی ہوگی۔

حکومت کے جانب سے پمپ کا اعلان ہوجانے کی صورت میں بازار ڈپارٹمنٹ کے ہیڈ آفس سے باہر ہونے کی صورت میں بولیوں کی کٹائی اگلے یوم کار ہوگی

NTN سرٹیفکیٹ اور سندھ روہزی کنال سے رجسٹرڈ سرٹیفکیٹ جمع کرانے کے لئے کسی فرد / فرم / کنٹرولنگ / ایجنسی کو دستاویزات جاری نہیں کئے جائیں گے۔

شرط بولیوں زیر غور نہیں لائی جائیں گی۔

پرو کورٹ ایجنسی SPPRA کے رول 2013 کے تحت کسی بھی یا تمام بولیوں کو منظور یا مسترد کرنے کا حق رکھتی ہے۔ دوسری مرتبہ دستاویزات کا جائز مورخہ 11-11-2016 اور وصولی مورخہ 11-11-2016 بجت دوپہر 12:00 بجے تک اور کٹائی اسی روز دوپہر 1:00 بجے تک ہوگی۔

شرح دستخط
ایگزیکٹو انجینئر
روہزی کنال ڈویژن
حیدرآباد

INF-KRY/3649/16

say no to corruption

Ummat 24/9/16



عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

CERTIFIED

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

وونائتي

عوامي آواز

Daily AWAMI AWAZ Karachi

سال 27 شمارو 265 آچر 25 سيپٽمبر 2016 ع، 22 ذوالحج 1437ھ - صفحا 12 - قيمت 15 روپيا

ڪراچي جي ميٽرڪي

سنڌ ۾ قابل افسان

قابل آفيسرن هٿن ڪري

اوور بلنگ جي حوالي سا

تاريخي آثارن تي قبضو ڪيا

ٻن سالن ۾ ڪا وڏي تبديلي

سڪريٽريٽ، اظهار علي دائي سنڌ جي وڏي وزير اير ڪيو اير جي بڪ هٽال ڪيمپ، وزير اءِ جو پروگرام رکيو ويو هو پر بعد ۾ ميڊيا هائوس سنڌ ۾ سٺا آفيسرن تاهن جنهن ڪري حد

آفيس آف ڊي ايگزيڪيوٽو انجنيئر روهڙي

ڪئنال ڊويزن ڪيسانه موري ايت حيدرآباد

فون نمبر: 9200033 فيڪس نمبر: 9200037
No.SKP/G-66/720 of 2016, Hyderabad, Dated: 20_09_2016

واڪ/ٽينڊرن لاءِ پيهر دعوت

هي بي آري رولز تحت سال 2016-17 لاءِ گهريل ائٽمز ۽ آبڪلائي جي ٻين ائٽمز جي لاءِ دلچسپي رکندڙ فرمن/فرمن/ليڪيڊارن/ايجنسي کان مهيند واڪ/ٽينڊرن طلب ڪجن ٿا. ائٽمن جي لسٽ واڪ دستاويزن سان شامل آهي. مٿريل جي سيله ڊويزنل آفيسر روهڙي ڪئنال ڊويزن حيدرآباد پاران جڏهن به ضرورت پوندي ان تحت ڏيئي پوندي. اسمن جي لسٽ/ٽينڊرن جا دستاويز هيٺ صحيح ڪندڙ جي آفيس ۾ دستياب آهن. هن اشاعت کان وٺي 10-17-2016 تائين ٽينڊرن جي في 1000 روپيا (ناقابل واپسي) ادا ڪرڻ کانپوءِ واڪ دستاويزن جو سيٽ خريد ڪري سگهجي ٿو. واڪ دستاويز جمع ڪرائڻ جي آخري تاريخ 2016-10-18 بوقت منجهند 12:00 وڳي آهي. واڪ دستاويزن سان ايگزيڪيوٽو انجنيئر روهڙي ڪئنال ڊويزن ڪيسانه موري ايت حيدرآباد جي نالي تي 50000 روپيا ڪال ڊپازٽ جي صورت ۾ شامل هئڻ گهرجن. وصول ٿيل واڪ ساڳي ڏينهن تي هيٺ صحيح ڪندڙ جي آفيس ۾ واڪ ڏيندڙن يا سندن بااختيار نمائندن جي موجودگيءَ ۾ اعلان وقت ۽ هنڌ تي ڪوٺيا ويندا. خواهشمند فردن کي ائين ئي ائين سرٽيفڪيٽ ۽ سنڌ روٽيو بورڊ رجسٽريشن جو اصل/هلندڙ سال جو تصديق ٿيل سرٽيفڪيٽ پيش ڪرڻا پوندا. انهن جون فوٽو ڪاپيون درخواستن سان شامل هئڻ گهرجن.

سرڪاري موڪل جي اعلان يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر کان ٻاهر هئڻ جي صورت ۾ ٽينڊر/واڪ ايندڙ ڪم واري ڏينهن تي ڪوٺيا ويندا. دلچسپي رکندڙ فرمن/فرمن/ليڪيڊارن/ايجنسين طرفان ائين ئي ائين ۽ سنڌ روٽيو بورڊ جو سرٽيفڪيٽ پيش ڪرڻ کان سواءِ ٽينڊر دستاويز جاري نه ڪيا ويندا. مشروط ٽينڊرن کي قبول نه ڪيو/غور هيٺ نه آندو ويندو. ايس بي بي آري رولز 2013 جي لاڳاپيل شق تحت پروڪيورنگ ايجنسي ڪنهن به يا سمورن واڪن کي رد ڪري سگهبي ٿي. واڪ دستاويز جي اجرا جي بي ڪوشش جي تاريخ 2016-11-02 ۽ جمع ڪرائڻ جي تاريخ 2016-11-03 بوقت منجهند 12:00 وڳي هوندي ۽ واڪ دستاويز ساڳي ڏينهن بوقت 01:00 وڳي ڪوٺيا ويندا.

صحيح
ايگزيڪيوٽو انجنيئر
روهڙي ڪئنال ڊويزن
حيدرآباد

INF/KRY.NO.3649/2016

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون
سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

25/9/16

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION
KHESANO MORI @ HYDERABAD


BIDDING ELIGIBILITY/ QUALIFICATION REPORT


NIT NO.SKP/G-66/720 dated. 20-9-2016


Description of Work: Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2016-17.

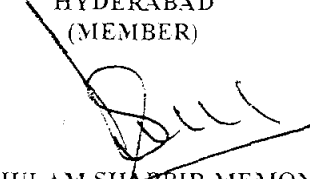
Name of Procuring Agency: Executive Engineer, Rohri Canal Division, Hyderabad

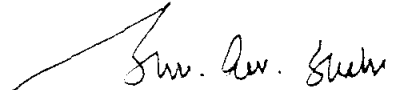
S#	Eligibility	M/s. Marvel Engineering Works	M/s A.J.S Enterprises	M/s Shahbaz construction Co	M/s Deedar Hussain Saheto	M/s Kamran Ali Jalbani
1.	Registration with PEC (if Applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue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


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


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


(MUHAMMAD RAHIM QURESHI)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)


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


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




NO. WB/HY/CD/FC/2016/A/W/3162
OFFICE OF THE CHIEF ENGINEER
SIKKUR BARRAGE LEFT BANK REGION
SIKKUR DATED 09/06/2016

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION


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

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


WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his letter No. AC/G-55/1523 dated 08-06-2016.
- 03 The Executive Engineer Rohri Canal Division Khesano Mori @ Hyderabad.
- 04 The Executive Engineer, Hala Division Hala.
- 05 The Executive Engineer Provincial Highway Division Hyderabad.
- 06 The Divisional Accounts Officer Rohri Canal Division Khesano Mori Hyderabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER



No. Mng (Assest)/SPPRA29999/16-17
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 18/11 November, 2016


The XEN (Irrigation),
Rohri Canal Division (khesano Mori)
HYDERABAD.

SUBJECT: NIT: REF: NO. SKP/G-66/720/ Dated.20.09.2016 (Sr No.29999).

The undersigned is directed to refer to the subject NIT and to convey the observations/ infirmities as under:

i. There is no comparison with the Cost, what is bid Cost/ Estimated Cost and how much is it below/ above?

2. In view of above, the Procuring Agency is advised to furnish above mentioned clarification/ documents and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPPRA Rules, (amended 2013) is the sole responsibility of the Procuring Agency in letter and spirit.


A.D (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh Works & Services Department, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.