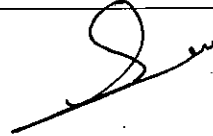

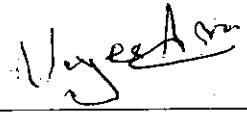



ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	B.H.B Construction Company	
02	Al Muslim Engineering & Construction	
03	Nazir and Brothers Construction	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

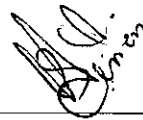
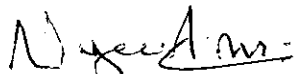
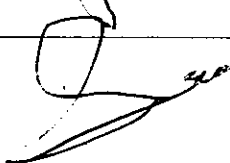

(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)



(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

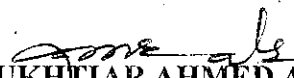
ATTENDANCE SHEET

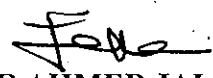
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Al. Muslim Engineering and Construction Company	
02	Noz-e Brothers Construction	
03	B.H.B Construction Company	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)



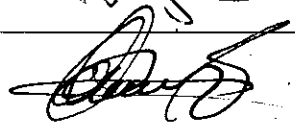

(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


ATTENDANCE SHEET

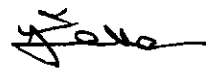
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	M. Kamran Ali Jilani & Co	
02	Nozair & Brothers Construction	
03	Dem Mohl Enterprises	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

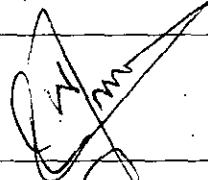



(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


ATTENDANCE SHEET

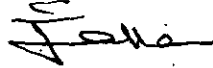
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	M B Wages etc. Respect	
02	C.H.B Construction Company.	
03	Dim Mohd Enterprises	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

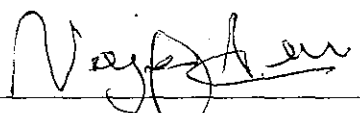
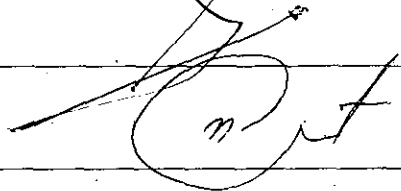
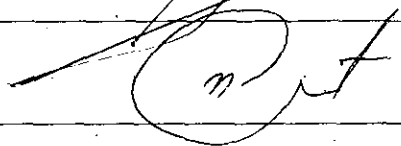

(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


ATTENDANCE SHEET

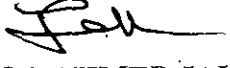
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Noori & Brothers Construction	
02	GHB Construction Company	
03	Mohd Hanif Rypur	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

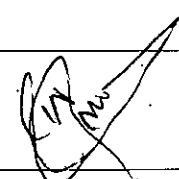
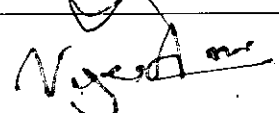
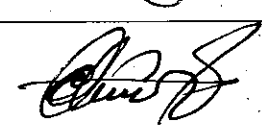

(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


ATTENDANCE SHEET

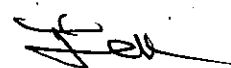
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 13/7/2018

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	<i>Waqas Ali Reppat</i>	
02	<i>Nazir Bhatta Construction</i>	
03	<i>Dim Mohd Enterprises</i>	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)



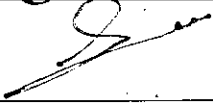

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ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

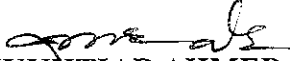
ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on *13/7/2018*

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION & SUB DIVISIONS).

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	<i>Al Marston Engineering</i>	
02	<i>Salar Enterprises</i>	
03	<i>G.H.B Construction Company</i>	
04		


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE
HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)



OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO.

N.I.T No. TC / G-55 / 1345, DATE: 25-06-2018, SPPRA Serial No. 37780.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee was held on 12.07.2018 for opening of the bids in respect of subjected NIT. The meeting was attended by all following members of procurement committee and the bidders/ representatives of Bidders (Attendance sheet is enclosed).

1. Superintending Engineer
Rohri Canal Circle
Hyderabad (*Chairman*)
2. Executive Engineer,
Rohri Division,
Kandiara (*Member*).
3. Executive Engineer
Public Health Engineering Division
Naushahro Feroze. (*Member*)

The bids were opened on 13-07-2018 at 15:00 hours by the Chairman Procurement Committee in presence of other members as well as contractors. The bids offered by bidders were read aloud and encircled by Chairman of Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The work wise position of Bids is mentioned as under:-

PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 191 TO 340 & ITS OFF-TAKING CHANNELS, AND SM BUND 0/0 TO 60/0.

(I) NAME OF WORK: KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

S.#	Name of Bidder	Bid Amount	Amount of Bid Security	Pay Order No./ Date	Remarks
i	G.H.B Construction Company	20,453,922	1,125,000	CD No. 0200420 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Lowest
ii	Al – Mursalein Engineering & Construction Company.	20,787,416	1,057,000	CD No. 00263437 dated 12.07.2018 JS Bank Branch DHA Hyderabad.	Highest
iii	Nazeer & Brothers Construction Company	21,265,922	1,060,000	CD No.0200425 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

(II) NAME OF WORK: KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

i	Al – Mursalein Engineering & Construction Company.	22,483,075	1,155,000	CD No. 00263432 dated 12.07.2018 JS Bank Branch DHA Hyderabad.	Lowest
ii	Nazeer & Brothers Construction Company	24,107,100	1,150,000	CD No.0200426 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest
iii	G.H.B Construction Company	24,929,930	1,055,000	CD No.0200419 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

(III) NAME OF WORK: THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

i	M/S Kamran Ali Jalbani	11,554,180	1,100,000	CD No.410525 dated 13.07.2018 National Bank of Pakistan Khairpur.	Lowest
ii	Din Muhammad Enterprises Builders	11,754,970	550,000	CD No.00111147 dated 10.07.2018 Soneri Bank Thull Branch Jacobabad	Highest
iii	Nazeer & Brothers Construction Company	12,011,990	590,000	CD No.0200428 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

(IV) NAME OF WORK: PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

i	M/S Waqas Ali Rajput.	11,569,320	700,000	CD No.12726471 dated 12.07.2018 Allied Bank Branch N.Feroze.	Lowest
ii	Din Muhammad Enterprises Builders	11,747,570	1,250,000	CD No.00111146 dated 10.07.2018 Soneri Bank Thull Branch Jacobabad	Highest
iii	G.H.B Construction Company	11,890,355	1,030,000	CD No.0200421 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

(V) NAME OF WORK: KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

i	Nazeer & Brothers Construction Company	21,112,875	580,000	CD No.0200423 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Lowest
			815,000	CD No.0200424 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	
		Total Rs =	1,395,000		
ii	M/S Muhammad Hanif Rajput.	21,502,025	1,200,000	CD No.12726469 dated 12.07.2018 Allied Bank Branch N.Feroze.	Highest
iii	G.H.B Construction Company	21,882,605	578,450	CD No.0200417 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest
			810,000	CD No.0200418 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	
		Total Rs =	1,388,450		

(VI) NAME OF WORK: THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

i	M/S Waqas Ali Rajput	16,147,855	700,000	CD No.12726467 dated 12.07.2018 Allied Bank Branch N.Feroze.	Lowest
			200,000	CD No.12726472 dated 12.07.2018 Allied Bank Branch N.Feroze.	
		Total Rs =	900,000		
ii	Din Muhammad Enterprises Builders	16,490,175	1,000,000	CD No.00111145 dated 10.07.2018 Soneri Bank Thull Branch Jacobabad	Highest
iii	Nazeer & Brothers Construction Company	16,764,975	1,022,000	CD No.0200427 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

(VII) NAME OF WORK: OFFICE EQUIPMENT, STATIONARY AND OTHERS FOR DIVISION & SUB DIVISIONS.

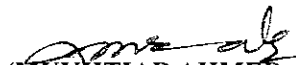
The bidding documents were issued to the following 03 Nos Contractors, who also submitted their sealed bids within due date & time. The bids offered by the contractors are mentioned as under:-

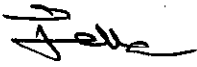
i	Al – Mursalein Engineering & Construction Company.	1,148,218	60,000	CD No.00263438 dated 12.07.2018 JS Bank Branch DHA Hyderabad.	Lowest
ii	Salar Enterprises	1,177,550	59,000	CD No.00029982 dated 12.07.2018 UBL Bank Ameen Indus Hotel Hyd:	Highest
iii	G.H.B Construction Company	1,208,730	580,000	CD No.0200422 dated 12.07.2018 JS Bank Branch Bhiria N.Feroze.	Highest

The committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, checked / verified the documents and bid security submitted by the bidders. The committee members decided that Bid of the each lowest Bidder may be recommended to the competent authority for approval.

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


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAHRO FEROZE.
(MEMBER)

NIT NO. No. TC/G-55/1345 dated 25.06.2018 & SPPRA S.No. 37780


Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.**

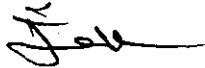
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	G.H.B Construction Company	Al - Mursalein Engineering & Construction Company.	Nazeer & Brothers Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(ASGHAR ALI SOOMRO)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(MUKHTIAR AHMED ABRO)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

NIT NO. No. TC/G-55/1345 dated 25.06.2018 & SPPRA S.No. 37780

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM.**

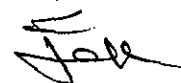
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	Al – Mursalein Engineering & Construction Company.	Nazeer & Brothers Construction Company	G.H.B. Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(ASGHAR ALI SOOMRO)
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Public Health Engineering Division
Naushahro Feroze.
(Member)

NIT NO. No. TC/G-55/1345 dated 25.06.2018 & SPPRA S.No. 37780

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.**

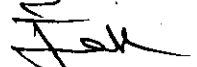
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	M/S Kamran Ali Jalbani	Din Muhammad Enterprises Builders	Nazeer & Brothers Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(ASGHAR ALI SOOMRO)
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NIT NO. No. TC/G-55/1345 dated 25.06.2018 & SPPRA S.No. 37780

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

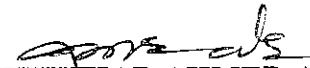
DESCRIPTION OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.

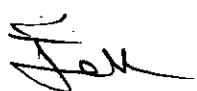
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	M/S Waqas Ali Rajput.	Din Muhammad Enterprises Builders	G.H.B Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(ASGHAR ALI SOOMRO)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(MUKHTIAR AHMED ABRO)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	Nazeer & Brothers Construction Company	M/S Muhammad Hanif Rajput.	G.H.B Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


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Public Health Engineering Division
Naushahro Feroze.
(Member)

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND
SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.**

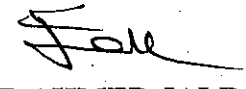
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	M/S Waqas Ali Rajput	Din Muhammad Enterprises Builders	Nazeer & Brothers Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


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Executive Engineer,
Public Health Engineering Division
Naushahro Feroze.
(Member)

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

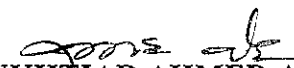
DESCRIPTION OF WORK: OFFICE EQUIPMENT, STATIONARY AND OTHERS FOR DIVISION & SUB DIVISIONS.

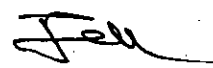
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S.No	Eligibility Qualification Criteria	Al – Mursalein Engineering & Construction Company.	Salar Enterprises	G.H.B Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


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(Member)


BID EVALUATION REPORT

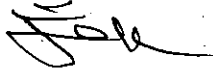
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Irrigation Sub Division-II, along RMC from RD 191 to 235 its off-taking channel Nualakhi Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	G.H.B Construction Company	20,453,922	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Al - Mursalein Engineering & Construction Company.	20,787,416	2nd Lowest	--	Highest (Responsive)	Highest
3	Nazeer & Brothers Construction Company	21,265,922	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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Public Health Engineering Division
Naushahro Feroze.
(Member)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Irrigation Sub Division-I along RMC from 235 to 340 its off-taking channel Mehrabpur Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	AI - Mursalein Engineering & Construction Company.	22,483,075	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Nazeer & Brothers Construction Company	24,107,100	2nd Lowest	--	Highest (Responsive)	Highest
3	G.H.B Construction Company	24,929,930	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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Public Health Engineering Division
Naushahro Feroze.
(Member)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Irrigation Sub Division-I its off-taking channel Sehra Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
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- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/S Kamran Ali Jalbani	11,554,180	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Din Muhammad Enterprises Builders	11,754,970	2nd Lowest	--	Highest (Responsive)	Highest
3	Nazeer & Brothers Construction Company	12,011,990	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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(Member)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Padidan Irrigation Sub Division-II its off-taking channel Sangi Distry
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Waqas Ali Rajput.	11,569,320	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Din Muhammad Enterprises Builders	11,747,570	2nd Lowest	--	Highest (Responsive)	Highest
3	G.H.B Construction Company	11,890,355	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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BID EVALUATION REPORT

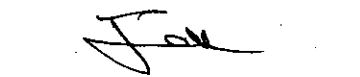
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiara Bund Sub Division along SM Bund from mile 0/0 to 30/0.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiara vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780. and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	Nazeer & Brothers Construction Company	21,112,875	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S Muhammad Hanif Rajput.	21,502,025	2nd Lowest	--	Highest (Responsive)	Highest
3	G.H.B Construction Company	21,882,605	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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(Chairman)


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Executive Engineer,
Public Health Engineering
Division
Naushahro Feroze.
(Member)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345 , DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Bund Sub Division along SM Bund from mile 30/0 to 60/0.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018, the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Waqas Ali Rajput	16,147,855	1st Lowest	At Par	1st Lowest (Responsive)	Accepted-being 1st Lowest and recommended for award of work
2	Din Muhammad Enterprises Builders	16,490,175	2nd Lowest	--	Highest (Responsive)	Highest
3	Nazeer & Brothers Construction Company	16,764,975	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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Public Health Engineering
Division
Naushahro Feroze.
(Member)


BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/1345, DATE: 25.06.2018
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Office Equipment, Stationary and Others for Division & Sub Divisions.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/1345 dated 25.06.2018; the same was hoisted by SPPRA vide Sr. No 37780 and Published Daily Jang dated 29.06.2018, Daily The News dated 28.06.2018, Daily Awami Awaz dated: 28.06.2018.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 13/07/2018
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	Al - Mursalein Engineering & Construction Company.	1,148,218	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Salar Enterprises.	1,177,550	2nd Lowest	--	Highest (Responsive)	Highest
3	G.H.B Construction Company.	1,208,730	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


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(Chairman)


(NOOR AHMED JALBANI)
Executive Engineer,
Public Health Engineering
Division
Naushahro Feroze.
(Member)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH.

No. TCG-55/1345, DATE: 25.06.2018 & SPPRA S.No. 37780

Date of opening : 13.07.2018

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
D) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	2000	P. Sft	19	38,000	20	40,000	25	50,000
2	Red pattals 6'x4'	400	P. Sft	35	14,000	36	14,400	38	15,200
3	Peesh mat 6'x4'	400	P. Sft	25	10,000	26	10,400	28	11,200
4	Peesh Wan Superior	1500	P. Kg	300	450,000	300	450,000	350	525,000
5	Manila Rope 1" dia	70	P. Kg	470	32,900	470	32,900	480	33,600
6	Manila Rope 1/2"	85	P. Kg	320	27,200	320	27,200	330	28,050
7	Jute Rope 1/2"	600	P. Kg	430	258,000	430	258,000	430	258,000
8	Sutli superior	250	P. Kg	450	112,500	455	113,750	460	115,000
9	Lai basket	70	Each	240	16,800	250	17,500	250	17,500
10	Earthen jars	70	Each	150	10,500	160	11,200	170	11,900
11	Gunny Bags 1st barthi	2000	Each	350	700,000	350	700,000	360	720,000
12	Gunny bags 2nd barthi	4000	Each	300	1,200,000	300	1,200,000	320	1,280,000
13	Earthen glass Tumbler	40	Each	60	2,400	65	2,600	70	2,800
14	Empty jute bags (katta)	500	Each	160	80,000	170	85,000	175	87,500
15	Needles sewing (L.S)	50	P. Dozen	200	10,000	210	10,500	220	11,000
16	Lantern (Pak Taj Brand)	50	Each	1150	57,500	1150	57,500	1200	60,000
17	Glass for Lanterns (LS)	100	Each	90	9,000	100	10,000	110	11,000
18	Glass for Lanterns (SS)	100	Each	80	8,000	85	8,500	95	9,500
19	Vicks for lanterns	50	P. Meter	80	4,000	80	4,000	80	4,000
20	Match Box (different brand)	50	P. Gross	400	20,000	415	20,750	425	21,250
21	Oil Extractor	10	Each	370	3,700	375	3,750	385	3,850
22	Kerosion Oil (18 Ltrs tin)	60	P. Tin	2520	151,200	2550	153,000	2600	156,000
23	C. Oil	270	P. Ltr	300	81,000	300	81,000	310	83,700
24	Solar Torch (Large Size)	50	Each	415	20,750	430	21,500	450	22,500
25	Solar Torch (Medium Size)	60	Each	390	23,400	400	24,000	450	27,000
26	Torch Everdy (2 Cells)	50	Each	1350	67,500	1350	67,500	1400	70,000
27	Torch Everdy (3 Cells)	10	Each	1500	15,000	1500	15,000	1550	15,500
28	G.I Bucket (24 Size)	80	Each	850	68,000	890	71,200	900	72,000
29	Solar Plate (150 Watt)	5	Each	10000	50,000	10300	51,500	10500	52,500

[Handwritten Signature]

[Handwritten Signature]

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
30	Battery Dry (65 Watt)	5	Each	12000	60,000	12500	62,500	13000	65,000
31	Change over	5	Each	2000	10,000	2200	11,000	2300	11,500
32	Charger	5	Each	3000	15,000	3000	15,000	3200	16,000
33	Solar Ceiling Fan	5	Each	5500	27,500	5500	27,500	5600	28,000
34	Solar Pedestal Fan	5	Each	5500	27,500	5500	27,500	5500	27,500
35	Solar Bulb	50	Each	150	7,500	160	8,000	160	8,000
36	Solar Wire	600	P. Meter	40	24,000	50	30,000	60	36,000
37	Cells for torches (Chanda)	50	P. Dozen	350	17,500	350	17,500	350	17,500
38	Manjhandari Panjier 10"x12" long 6" to 8" girth	4000	Each	180	720,000	185	740,000	200	800,000
39	U-Clips Panjiers 10"x15" long 10" to 12" girth	100	Each	200	20,000	210	21,000	220	22,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	1030	206,000	1040	208,000	1050	210,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	200	Each	1030	206,000	1040	208,000	1050	210,000
42	Thoomics 10' x 12' long 9" to 10" girth	50	Each	1140	57,000	1145	57,250	1160	58,000
43	Lai Panjiers 8' to 10' long 4" to 6" girth	600	Each	815	489,000	820	492,000	835	501,000
44	Polithen	450	P.K	500	225,000	520	234,000	550	247,500
45	Cow Dung	400	P.Card	1200	480,000	1250	500,000	1300	520,000
46	Lime Un-Stacked	1000	P.Kg	125	125,000	135	135,000	140	140,000
47	Hill Sand	2000	Per %Cft	3500	70,000	3560	71,200	3600	72,000
48	Supplying Stone boulders 9" and above at Deparja Bridge.	3000	Per %Cft	4950	148,500	5000	150,000	5050	151,500
49	Supplying Stone boulders 9" and above at Naulakhi Regulator.	12000	Per % Cft	4850	582,000	4880	585,600	4900	588,000
IID HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	788	P.Hour	700	551,600	730	575,240	760	598,880
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL.	400	P.Day	1500	600,000	1540	616,000	1560	624,000
3	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	2800	560,000	2800	560,000	2800	560,000
4	Tractor with Trolley on hire charges i/c driver and cleaner with POL	500	P.Day	5010	2,505,000	5020	2,510,000	5050	2,525,000
5	Hydraulic Excavator i/c Driver and POL on hire charges	450	P.Hour	3500	1,575,000	3540	1,593,000	3550	1,597,500
6	Hydraulic Excavator i/c Driver w/o POL on hire charges	30	P.Day	2500	75,000	2525	75,750	2545	76,350
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	300	P.Day	4250	1,275,000	4300	1,290,000	4250	1,275,000
8	Petrol Super @ Site	800	P.Litre	120	96,000	120	96,000	130	104,000
9	Diesel @ Site	1800	P.Litre	130	234,000	125	225,000	130	234,000
10	M-Oil 3/40 (4 Litre tin)	20	P.Tin	2800	56,000	2820	56,400	2835	56,700
IIID PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	3000	P.Day	600	1,800,000	620	1,860,000	630	1,890,000
2	Skilled Labour	50	P.Day	1200	60,000	1230	61,500	1245	62,250

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S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
3	Axes with handles.	70	Each	620	43,400	620	43,400	635	44,450
4	Spades with handles.	70	Each	830	58,100	830	59,500	900	63,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	10	Each	24600	246,000	24600	246,000	24700	247,000
2	Providing Black Bitumastic superior in lit at site.	110	P/lt.	660	72,600	670	73,700	690	75,900
3	Providing Oil Paint superior quality any colour at site.	100	P/lt.	550	55,000	600	60,000	700	70,000
4	Providing Color (Distemper) any.	50	P/lt.	1300	65,000	1350	67,500	1400	70,000
5	Providing Red Oxide at site.	120	P/lt.	860	103,200	860	103,200	880	105,600
6	Providing Turpentine oil (Local) in lit at site.	220	P/lt.	200	44,000	220	48,400	230	50,600
7	Providing Scrapers at site.	10	P/doz.	400	4,000	440	4,400	450	4,500
8	Providing Wire Brush at site.	20	P/doz	540	10,800	550	11,000	560	11,200
9	Providing Grease superior at site.	82	P/kg.	450	36,900	450	36,900	450	36,900
10	Providing Grease Local at site.	40	P/kg.	350	14,000	400	16,000	430	17,200
11	Providing Cotton waste at site.	110	P/lb.	100	11,000	160	17,600	170	18,700
12	Providing Painting brush 2" size universals at site.	25	Each.	460	11,500	480	12,000	500	12,500
13	Providing Painting brush 4" size universal at site.	25	Each.	670	16,750	670	16,750	680	17,000
14	Eng. Painter for painting any type at site.	25	P/day	1140	28,500	1200	30,000	1250	31,250
15	Stone Aggregate.	916	P.%ct	3300	30,228	3400	31,144	3500	32,060
16	Stone Crushed 1/2"	2000	P.%ct	4300	86,000	4300	86,000	4400	88,000
17	Stone Crushed 3/4"	1000	P.%ct	4500	45,000	4500	45,000	4500	45,000
18	Stone Crushed 1"	500	P.%ct	4400	22,000	4400	22,000	4400	22,000
19	Stone Ballast 2"	100	P.%ct	3500	3,500	3600	3,600	3700	3,700
20	Burnt Bricks 9" x 4.5" x 3"	700	Each	10	7,000	12	8,400	13	9,100
21	Burnt Bricks 6" x 6" x 3"	700	Each	12	8,400	14	9,800	15	10,500
22	Mild steel	50	P.Kg	120	6,000	130	6,500	130	6,500
23	Providing Cement in paper bag.	20	Each	800	16,000	815	16,300	835	16,700
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	150	7,500	170	8,500	180	9,000
25	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	25	P.Rft.	630	15,750	640	16,000	640	16,000
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rft.	840	21,000	900	22,500	900	22,500
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	620	6,200	640	6,400	640	6,400
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	740	7,400	750	7,500	750	7,500
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	550	11,000	560	11,200	560	11,200
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	700	14,000	730	14,600	730	14,600
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	930	9,300	950	9,500	1000	10,000
32	Labour Charges for plumbing work.	25	P.Rft.	550	13,750	560	14,000	570	14,250

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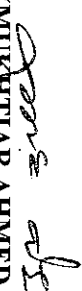



S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
33	Labour charges for sewerages 1/6 excavation up to 3 ft. depth.	25	P.Rt.	600	15,000	630	15,750	650	16,250
34	Providing Wire Rope (Steel) 3/4" thick at site.	13456	P.Rt.	149	2,004,944	152	2,045,312	152	2,045,312
35	Providing Channel 4' x 2" size at site	25	P.Kg	210	5,250	240	6,000	260	6,500
36	Providing Screw Rods 2" 1/2 size at site	5	P.Rt.	400	2,000	430	2,150	450	2,250
37	Providing Repair of Screw Rods at site.	5	P.Rt.	490	2,450	500	2,500	550	2,750
38	Providing Repair Drawing shaft at site	5	P.Rt.	470	2,350	480	2,400	500	2,500
39	Providing Nut Bolts off size at site	10	P.Kg	400	4,000	430	4,300	440	4,400
40	Providing M.S washes off size	5	P.Kg	380	1,900	400	2,000	430	2,150
41	Providing M.S Sheet 8mm thick at site	50	P.Kg	500	25,000	520	26,000	530	26,500
42	Providing M.S Sheet 6mm thick at site	50	P.Kg	450	22,500	460	23,000	470	23,500
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Genuine)	6	P.Tin	400	2,400	410	2,460	430	2,580
2	Fixing Brake Shoe Set (Genuine)	12	P.Set	5000	60,000	5000	60,000	5500	66,000
3	Fixing Brake washer (Genuine)	3	P.Set	500	1,500	520	1,560	530	1,590
4	Fixing Cam Shaft (Genuine)	3	Each	1200	3,600	1250	3,750	1300	3,900
5	Fixing Clutch Bearing (Genuine)	3	Each	8600	25,800	8700	26,100	8800	26,400
6	Fixing Clutch Plate (Genuine)	3	Each	2000	6,000	2050	6,150	2100	6,300
7	Fixing Crank Shaft (Genuine)	3	Each	3000	9,000	3000	9,000	3100	9,300
8	Denting major	3	Job	2500	7,500	2500	7,500	2600	7,800
9	Denting Minor	3	Job	16300	48,900	16300	48,900	16400	49,200
10	Door Repair, setting	6	Job	3500	21,000	3600	21,600	3700	22,200
11	Engine mounting/ foundation complete	3	Job	2200	6,600	2300	6,900	2400	7,200
12	Supplying & Fixing Engine seal (Genuine)	6	Each	1200	7,200	1250	7,500	1300	7,800
13	Repairing Front Seat	6	Job	4600	27,600	4700	28,200	4800	28,800
14	Supplying & Fixing Fuel filter (Genuine)	3	Each	800	2,400	850	2,550	850	2,550
15	Supplying & Fixing Gear Mounting foundation (Genuine)	3	P.Set	1000	3,000	1050	3,150	1050	3,150
16	Supplying & Fixing Gear/C-Oil (Genuine)	6	Each	850	5,100	850	5,100	850	5,100
17	Supplying & Fixing Hand Brake Cable (Genuine)	3	Each	4000	12,000	4000	12,000	4000	12,000
18	Supplying & Fixing Hose pipe (Genuine)	3	P.Set	1500	4,500	1500	4,500	1500	4,500
19	Supplying & Fixing Hub Bearing (Genuine)	3	Each	3600	10,800	3600	10,800	3700	11,100
20	Supplying & Fixing Ignition Complete (Genuine)	3	Each	5600	16,800	5600	16,800	5600	16,800
21	Supplying & Fixing Inner Light (Genuine)	1	Each	34000	34,000	34000	34,000	34500	34,500
22	Overhauling of Jeep Engine	1	Job	15000	15,000	15000	15,000	15000	15,000
23	Labour Charges Minor works	1	Job	5800	5,800	5900	5,900	6000	6,000
24	Leth Machine work (Engine overhaul)	1	Job	1500	1,500	1600	1,600	1700	1,700
25	Leth Machine work minor	1	Job	4800	4,800	4850	4,850	4900	4,900

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S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Al - Mursalein Engineering & Construction Company,		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
26	Supplying & Fixing Oil Filter (Genuine)	1	Each	1000	1,000	1100	1,100	1200	1,200
27	Supplying & Fixing Oil pump (Genuine)	3	Each	11000	33,000	11050	33,150	11100	33,300
28	Painting for Jeeps(Major)	1	Job	24000	24,000	24000	24,000	24500	24,500
29	Painting for Jeeps(Minor)	1	Job	11300	11,300	11400	11,400	11500	11,500
30	Supplying & Fixing Piston set (Genuine)	1	P.Set	12000	12,000	12050	12,050	12100	12,100
31	Supplying & Fixing Pressure Plate (Genuine)	1	Each	5000	5,000	5000	5,500	5600	5,600
32	Supplying & Fixing Radiator complete set (Genuine)	1	Each	8000	8,000	8200	8,200	8300	8,300
33	Repair Kamani	3	Job	1500	4,500	1600	4,800	1700	5,100
34	Supplying & Fixing Ring Set (Genuine)	3	P.Set	1500	4,500	1550	4,650	1600	4,800
35	Supplying & Fixing Shock Absorber front (Genuine)	6	P.Set	6000	36,000	6200	37,200	6200	37,200
36	Supplying & Fixing Shock Absorber Rear (Genuine)	6	P.Set	7000	42,000	7200	43,200	7300	43,800
37	Supplying & Fixing Silencer complete (Genuine)	3	Each	4000	12,000	4200	12,600	4300	12,900
38	Supplying & Fixing Tyres (Genuine)	12	Each	4000	48,000	4100	49,200	4200	50,400
39	Supplying & Fixing Tyre Rim (Genuine)	12	Each	4000	48,000	4000	48,000	4000	48,000
40	Supplying & Fixing Valve Set (Genuine)	3	P.Set	5800	17,400	5800	17,400	5800	17,400
41	Wiring complete i/c material	3	Job	15600	46,800	15600	46,800	15600	46,800
42	Welding plant i/c all accessories	50	P.Hour	1500	75,000	1700	85,000	1700	85,000
Total =					20,453,922	--	20,787,416	--	21,265,922


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(MUKHTAR AHMED ABBRO.)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBAND)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FERROZE.
(MEMBER)

COMPARATIVE STATEMENT

**NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC
FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH**

No. T/C/G-55/1345 . DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
D) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	4500	P.Sh	19	85,500	20	90,000	22	99,000
2	Red pattals 6'x4'	750	P.Sh	35	26,250	37	27,750	38	28,500
3	Peesh mat 6'x4'	550	P.Sh	25	13,750	26	14,300	28	15,400
4	Peesh Wan Superior	2900	P.Kg	155	449,500	160	464,000	162	469,800
5	Manila Rope 1" dia	80	P.Kg	470	37,600	460	36,800	470	37,600
6	Manila Rope 1/2"	95	P.Kg	320	30,400	320	30,400	330	31,350
7	Jute Rope 1/2"	1400	P.Kg	440	616,000	450	630,000	455	637,000
8	Sutti superior	370	P.Kg	450	166,500	460	170,200	460	170,200
9	Lai bucket	130	Each	250	32,500	260	33,800	260	33,800
10	Earthen jars	130	Each	170	22,100	175	22,750	180	23,400
11	Gunny Bags 1st barthi	1500	Each	350	525,000	350	525,000	360	540,000
12	Gunny bags 2nd barthi	3000	Each	280	840,000	280	840,000	300	900,000
13	Earthen glass Tumbler	60	Each	60	3,600	62	3,720	75	4,500
14	Empty jute bags (katta)	1500	Each	150	225,000	160	240,000	170	255,000
15	Needles sewing (L.S)	50	P.Dozen	200	10,000	210	10,500	220	11,000
16	Lantern (Pak Taj Brand)	50	Each	1160	58,000	1160	58,000	1170	58,500
17	Glass for Lanterns (L.S)	150	Each	90	13,500	95	14,250	100	15,000
18	Glass for Lanterns (SS)	150	Each	80	12,000	80	12,000	90	13,500
19	Vicks for lanterns	50	P/meter	85	4,250	90	4,500	90	4,500
20	Match Box (different brand)	50	P.Gross	400	20,000	410	20,500	430	21,500
21	Oil Extractor	10	Each	380	3,800	400	4,000	410	4,100
22	Kerosion Oil (18 Ltrs tin)	60	P.Tin	2800	168,000	2820	169,200	2840	170,400
23	C.Oil	300	P.Ltr	300	90,000	350	105,000	340	102,000
24	Solar Torch (Large Size)	50	Each	430	21,500	435	21,750	440	22,000
25	Solar Torch (Medium Size)	60	Each	390	23,400	400	24,000	430	25,800
26	Torch Everdy (2 Cells)	50	Each	1350	67,500	1350	67,500	1400	70,000
27	Torch Everdy (3 Cells)	10	Each	1500	15,000	1500	15,000	1550	15,500
28	G.I Bucket (24 Size)	100	Each	860	86,000	860	86,000	870	87,000
29	Solar Plate (150 Watt)	7	Each	10000	70,000	10000	70,000	10300	72,100
30	Battery Dry (65 Watt)	7	Each	12000	84,000	12000	84,000	12500	87,500

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S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
31	Change over	7	Each	2000	14,000	2000	14,000	2000	14,000
32	Charger	7	Each	3000	21,000	3000	21,000	3000	21,000
33	Solar Ceiling Fan	7	Each	5500	38,500	5800	40,600	5900	41,300
34	Solar Pedestal Fan	7	Each	5500	38,500	5800	40,600	5800	40,600
35	Solar Bulb	50	Each	150	7,500	160	8,000	150	7,500
36	Solar Wire	700	P. Meter	40	28,000	50	35,000	45	31,500
37	Cells for torches (Chanda)	50	Per Dozen	360	18,000	370	18,500	365	18,250
38	Manihandari Panjier 8'x10' long 4" to 6" girth	4000	Each	190	760,000	200	800,000	220	880,000
39	U-Clips Panjiers 10'x15' long 10" to 12" girth	100	Each	200	20,000	220	22,000	230	23,000
40	Bubal Munas 15' to 20' long 10" to 12" girth	200	Each	1020	204,000	1030	206,000	1040	208,000
41	Ballies /Warras 8' to 10' long 9" to 12" girth	200	Each	1020	204,000	1020	204,000	1030	206,000
42	Theonies 10' x 12' long 9" to 10" girth	50	Each	1150	57,500	1200	60,000	1250	62,500
43	Lai Panjiers 8' to 10' long 4" to 6" girth	1200	Each	810	972,000	815	978,000	825	990,000
44	Polithen	500	P.K	550	275,000	550	275,000	560	280,000
45	Cow Dung	100	P.Card	1200	120,000	1250	125,000	1300	130,000
46	Lime Un-Stacked	1000	P.Kg	150	150,000	160	160,000	170	170,000
47	Hill Sand	2000	Per % Ch	3500	70,000	3650	73,000	3700	74,000
48	Supplying Stone boulders 9" and above at Meltrahpur Regulator.	8000	Per % Ch	5400	432,000	5500	440,000	5600	448,000
49	Supplying Stone boulders 9" and above at Changhra Bridge.	6000	Per % Ch	5800	348,000	5500	330,000	5500	330,000
50	Supplying Stone boulders 9" and above at Kandiaro Regulator.	5000	Per % Ch	6000	300,000	6500	325,000	6500	325,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESLTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	1230	P.Hour	600	738,000	665	817,950	675	830,250
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL (Idle Charges)	590	P.Day	1250	737,500	1600	944,000	1620	955,800
3	Tractor with Trolly on hire charges i/c driver and cleaner with POL	300	P.Day	5000	1,500,000	5650	1,695,000	6000	1,800,000
4	Water Tanker i/c Tractor with POL with driver on hire charges.	250	P.Hour	2800	700,000	2850	712,500	2850	712,500
5	Hydraulic Excavator i/c Driver and POL on hire charges	550	P.Hour	3200	1,760,000	3600	1,980,000	3650	2,007,500
6	Hydraulic Excavator i/c Driver w/o POL on hire charges	30	P.Day	2500	75,000	3200	96,000	3500	105,000
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	300	P.Day	4200	1,260,000	4450	1,335,000	4470	1,341,000
8	Petrol Super @ Site	1200	P.Litre	100	120,000	120	144,000	140	168,000
9	Diesel @ Site	1800	P.Litre	120	216,000	132	237,600	140	252,000
10	M-On 3/40 (4 Lite tin)	10	P.Tin	2500	25,000	2500	25,000	2500	25,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled Labour	4000	P.Day	550	2,200,000	660	2,640,000	700	2,800,000
2	Skilled Labour	50	P.Day	1150	57,500	1260	63,000	1300	65,000
3	Axes with handles.	150	Each	600	90,000	650	97,500	700	105,000

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 For approval

S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
4	Spades with handles:	150	Each	820	123,000	875	131,250	890	133,500
IV) PROCUREMENT OF GATE GEARING WORKS /C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Fixing RCC guage piler 16' x 2' x 1' 1/2' cartage up to site.	20	Each	24500	490,000	24500	490,000	24500	490,000
2	Providing Black Bitumastic superior in hit at site.	210	P./lit.	660	138,600	650	136,500	700	147,000
3	Providing Oil Paint superior quality any colour at site.	160	P./lit.	580	92,800	600	96,000	620	99,200
4	Providing Color (Distemper) any.	110	P./in	1360	149,600	1400	154,000	1470	161,700
5	Providing Red Oxide at site.	260	P./lit.	950	247,000	975	253,500	1000	260,000
6	Providing Turpentine oil (Local) in hit at site.	400	P./lit.	2000	800,000	2000	800,000	2200	880,000
7	Providing Scrapers at site.	25	P./doz.	400	10,000	450	11,250	500	12,500
8	Providing Wire Brush at site.	40	P./doz.	530	21,200	530	21,200	560	22,400
9	Providing Grease superior at site.	210	P./kg.	450	94,500	500	105,000	550	115,500
10	Providing Grease Local at site.	72	P./kg.	350	25,200	400	28,800	430	30,960
11	Providing Cotton waste at site.	220	P./lb.	100	22,000	150	33,000	160	35,200
12	Providing Painting brush 2" size universals at site.	50	Each.	450	22,500	500	25,000	520	26,000
13	Providing Painting brush 4" size universal at site.	50	Each.	660	33,000	660	33,000	680	34,000
14	Eng. Painter for painting any type at site.	50	P./day	1200	60,000	1260	63,000	1275	63,750
15	Stone Aggregate	200	P.%cft	3800	7,600	3850	7,700	3950	7,900
16	Stone Crushed 1/2"	5000	P.%cft	4300	215,000	4350	217,500	4360	218,000
17	Stone Crushed 3/4"	5000	P.%cft	4500	225,000	4500	225,000	4550	227,500
18	Stone Crushed 1"	1000	P.%cft	4600	46,000	4600	46,000	4600	46,000
19	Stone Ballast 2"	400	P.%cft	3500	14,000	3500	14,000	3500	14,000
20	Burnt Bricks 9" x 4.5" x 3"	1000	Each	10	10,000	12	12,000	12	12,000
21	Burnt Bricks 6" x 6" x 3"	1000	Each	12	12,000	15	15,000	15	15,000
22	Mild steel	100	P.Kg	120	12,000	130	13,000	140	14,000
23	Providing Cement in paper bag.	60	Each	800	48,000	810	48,600	825	49,500
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	150	15,000	160	16,000	170	17,000
25	Providing UPVC Pipe 1/2" Socket, Elbow, Tee etc. complete 6"	25	P.Rt.	620	15,500	630	15,750	650	16,250
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rt.	840	21,000	850	21,250	850	21,250
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rt.	620	6,200	620	6,200	630	6,300
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rt.	740	7,400	740	7,400	750	7,500
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rt.	550	11,000	550	11,000	600	12,000
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	15	P.Rt.	700	10,500	750	11,250	800	12,000
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rt.	930	9,300	950	9,500	950	9,500
32	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rt.	910	9,100	920	9,200	950	9,500
33	Providing Wash Basin with all accessories (S.O)	2	Each	18200	36,400	18200	36,400	18300	36,600
34	Providing Indian W.C. with Flush Tank with all accessories (S.O)	2	Each	23200	46,400	23300	46,600	23400	46,800

Handwritten signatures and initials:
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S.No.	Item	Quantity (Tentative)	Unit	Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
35	Labour Charges for plumbing work	50	P.Rt.	500	25,000	500	25,000	550	27,500
36	Labour charges for sewerges i/c excavation up to 3 ft. depth.	25	P.Rt.	600	15,000	600	15,000	620	15,500
37	Providing Wire Rope (Steel) 3/4" thick at site.	6745	P.Rt.	155	1,045,475	165	1,112,925	170	1,146,650
38	Providing Channel 4' x 2" size at site	25	P.Kg	240	6,000	255	6,375	265	6,625
39	Providing Screw Rods 2" 1/2 size at site	5	P.Rt.	400	2,000	400	2,000	450	2,250
40	Providing Repair of Screw Rods at site.	5	P.Rt.	490	2,450	500	2,500	500	2,500
41	Providing Repair Drawing shaft at site	5	P.Rt.	480	2,400	485	2,425	500	2,500
42	Providing Nut Bolts off size at site	10	P.Kg	440	4,400	465	4,650	475	4,750
43	Providing M.S washes off size	5	P.Kg	400	2,000	410	2,050	430	2,150
44	Providing M.S Sheet 8mm thick at site	50	P.Kg	400	20,000	410	20,500	420	21,000
45	Providing M.S Sheet 6mm thick at site	50	P.Kg	450	22,500	450	22,500	460	23,000
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Genuine)	6	P.Tin	4000	24,000	4000	24,000	4000	24,000
2	Fixing Brake Shoe Set (Genuine)	12	P.Set	5000	60,000	5000	60,000	5000	60,000
3	Fixing Brake washer (Genuine)	3	P.Set	500	1,500	550	1,650	550	1,650
4	Fixing Cam Shaft (Genuine)	3	Each	1200	3,600	1220	3,660	1220	3,660
5	Fixing Clutch Bearing (Genuine)	3	Each	7600	22,800	7600	22,800	7600	22,800
6	Fixing Clutch Plate (Genuine)	3	Each	2000	6,000	2050	6,150	2100	6,300
7	Fixing Crank Shaft (Genuine)	3	Each	3000	9,000	3050	9,150	3100	9,300
8	Denting major	3	Job	25000	75,000	25000	75,000	25000	75,000
9	Denting Minor	3	Job	16300	48,900	16400	49,200	16400	49,200
10	Door Repair, setting	6	Job	3500	21,000	3600	21,600	3700	22,200
11	Engine mounting/ foundation complete	3	Job	2500	7,500	2545	7,635	2565	7,695
12	Supplying & Fixing Engine seal (Genuine)	6	Each	1200	7,200	1300	7,800	1400	8,400
13	Repairing Front Seat	6	Job	4600	27,600	4650	27,900	4700	28,200
14	Supplying & Fixing Fuel filter (Genuine)	3	Each	800	2,400	850	2,550	860	2,580
15	Supplying & Fixing Gear Mounting foundation (Genuine)	3	P.Set	1100	3,300	1120	3,360	1140	3,420
16	Supplying & Fixing Gear/C-Oil (Genuine)	6	Each	850	5,100	860	5,160	870	5,220
17	Supplying & Fixing Hand Brake Cable (Genuine)	3	Each	4000	12,000	4000	12,000	4000	12,000
18	Supplying & Fixing Hose pipe (Genuine)	3	P.Set	1500	4,500	1530	4,590	1540	4,620
19	Supplying & Fixing Hub Bearing (Genuine)	3	Each	3600	10,800	3600	10,800	3700	11,100
20	Supplying & Fixing Ignition Complete (Genuine)	3	Each	5600	16,800	5700	17,100	5700	17,100
21	Supplying & Fixing Inner Light (Genuine)	3	Each	24000	72,000	24000	72,000	24000	72,000
22	Overhauling of Jeep Engine	1	Job	15000	15,000	15000	15,000	15500	15,500
23	Labour Charges Minor works	1	Job	5800	5,800	5900	5,900	6000	6,000
24	Leth Machine work (Engine overhaul)	1	Job	1500	1,500	1550	1,550	1600	1,600
25	Leth Machine work minor	1	Job	4800	4,800	4900	4,900	5000	5,000


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S.No.	Item	Quantity (Tentative)	Unit	Al - Mursalein Engineering & Construction Company.		Nazeer & Brothers Construction Company		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
26	Supplying & Fixing Oil Filter (Genuine)	1	Each	1000	1,000	1020	1,020	1050	1,050
27	Supplying & Fixing Oil pump (Genuine)	1	Each	1100	1,100	1130	1,130	1150	1,150
28	Painting for Jeeps(Major)	1	Job	24000	24,000	24000	24,000	24000	24,000
29	Painting for Jeeps(Minor)	1	Job	11500	11,500	11600	11,600	11600	11,600
30	Supplying & Fixing Piston set (Genuine)	1	P.Set	12000	12,000	12050	12,050	13000	13,000
31	Supplying & Fixing Pressure Plate (Genuine)	1	Each	5000	5,000	5050	5,050	5100	5,100
32	Supplying & Fixing Radiator complete set (Genuine)	1	Each	8000	8,000	8200	8,200	8300	8,300
33	Repair Kamani	3	Job	1500	4,500	1550	4,650	1600	4,800
34	Supplying & Fixing Ring Set (Genuine)	3	P.Set	1500	4,500	1550	4,650	1600	4,800
35	Supplying & Fixing Shock Absorber front (Genuine)	6	P.Set	6000	36,000	6200	37,200	6400	38,400
36	Supplying & Fixing Shock Absorber Rear (Genuine)	6	P.Set	7000	42,000	7200	43,200	7300	43,800
37	Supplying & Fixing Silencer complete (Genuine)	3	Each	4000	12,000	4100	12,300	4200	12,600
38	Supplying & Fixing Tyres (Genuine)	12	Each	5000	60,000	5200	62,400	5300	63,600
39	Supplying & Fixing Tyre Rim (Genuine)	12	Each	5000	60,000	5000	60,000	5000	60,000
40	Supplying & Fixing Valve Set (Genuine)	3	P.Set	5800	17,400	5800	17,400	5800	17,400
41	Wiring complete i/c material	3	Job	15600	46,800	15700	47,100	15800	47,400
42	Welding plant i/c all accessories	25	P.Hour	1500	37,500	1550	38,750	1600	40,000
Total =					22,483,075		24,107,100		24,929,930


(ASGHAR AH-SOOMRO)
 EXECUTIVE ENGINEER,
 ROHRI DIVISION KANDIARO
 (MEMBER)


(MUKHTIAR AHMED ABR0)
 SUPERINTENDING ENGINEER,
 ROHRI CANAL CIRCLE, HYDERABAD
 (CHAIRMAN)


(NOOR AHMED JALBAND)
 EXECUTIVE ENGINEER,
 PUBLIC HEALTH ENGINEERING DIVISION
 NAUSHAHRO FER0ZE.
 (MEMBER)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

No. TC/G-55/1345 , DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
D) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	1000	P. SH	19	19,000	20	20,000	20	20,000
2	Peesh mat 6'x4'	50	P. SH	25	1,250	26	1,300	28	1,400
3	Peesh Wan Superior	100	P. Kg	280	28,000	290	29,000	310	31,000
4	Manila Rope 1/2"	20	P. SH	450	9,000	450	9,000	500	10,000
5	Jute Rope 1/2"	50	P. Kg	320	16,000	330	16,500	340	17,000
6	Sutli superior	20	P. Kg	350	7,000	350	7,000	400	8,000
7	Gunny bags 2nd barhi	3000	Each	280	840,000	280	840,000	290	870,000
8	Keroson Oil (18 Ltrs tin)	20	P. Tin	2500	50,000	2500	50,000	2500	50,000
9	C.Oil	100	P. Ltr	300	30,000	300	30,000	300	30,000
10	Solar Torch (Large Size)	20	Each	500	10,000	550	11,000	550	11,000
11	Solar Torch (Medium Size)	20	Each	400	8,000	450	9,000	450	9,000
12	G.I Bucket (24 Size)	80	Each	850	68,000	900	72,000	950	76,000
13	Solar Plate (150 Watt)	4	Each	10000	40,000	10000	40,000	11000	44,000
14	Battery Dry (65 Watt)	4	Each	12000	48,000	12000	48,000	12500	50,000
15	Change over	4	Each	2000	8,000	2000	8,000	2300	9,200
16	Charger	4	Each	3000	12,000	3000	12,000	3200	12,800
17	Solar Ceiling Fan	4	Each	5500	22,000	5500	22,000	5600	22,400
18	Solar Pedestal Fan	4	Each	5500	22,000	5500	22,000	5500	22,000
19	Solar Bulb	30	Each	150	4,500	160	4,800	160	4,800
20	Solar Wire	500	P. Meter	40	20,000	50	25,000	50	25,000
21	Manjhandari Panjer 8'x10' long 4" to 6" girth	2000	Each	200	400,000	200	400,000	200	400,000
22	Lai Panjers 8" to 10' long 4" to 6" girth	200	Each	800	160,000	800	160,000	800	160,000
23	Polithen	200	P. K	500	100,000	550	110,000	600	120,000
24	Cow Dung	300	P. Card	1200	360,000	1250	375,000	1250	375,000
25	Lime Un-Slacked	500	P. Kg	160	80,000	165	82,500	170	85,000
26	Hill Sand	2000	Per % Cf	3500	70,000	3650	73,000	3700	74,000

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S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
27	Supplying Stone boulders 9" and above at 21000 X-Regulator Sehra Branch.	6000	Per % Cf	6400	384,000	6500	390,000	6600	396,000
28	Supplying Stone boulders 9" and above at 42000 X-Regulator Sehra Branch.	3000	Per % Cf	6600	198,000	6600	198,000	6500	195,000
29	Supplying Stone boulders 9" and above at 63000 X-Regulator Sehra Branch.	3000	Per % Cf	6800	204,000	6800	204,000	6800	204,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	418	P.Hour	650	271,700	665	277,970	680	284,240
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	200	P.Day	1450	290,000	1460	292,000	1480	296,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	300	P.Day	5100	1,530,000	5200	1,560,000	5300	1,590,000
4	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	2800	560,000	2800	560,000	2800	560,000
5	Hydraulic Excavator i/c Driver w/o POL on hire charges	200	P.Day	2500	500,000	2530	506,000	2545	509,000
6	Hydraulic Excavator i/c Driver and POL on hire charges	500	P.Hour	3450	1,725,000	3465	1,732,500	3480	1,740,000
7	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	500	P.Day	4200	2,100,000	4300	2,150,000	4500	2,250,000
8	Petrol Super @ Site	800	P.Litre	120	96,000	125	100,000	135	108,000
9	Diesel @ Site	900	P.Litre	130	117,000	130	117,000	135	121,500
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	700	P.Day	600	420,000	630	441,000	635	444,500
2	Axes with handles.	50	Each	500	25,000	510	25,500	510	25,500
3	Spades with handles.	50	Each	800	40,000	820	41,000	850	42,500
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Providing Black Bitumastic superior in lit at site.	50	P/lit.	600	30,000	510	25,500	550	27,500
2	Providing Oil Paint superior quality any colour at site.	20	P/lit.	500	10,000	530	10,600	550	11,000
3	Providing Color (Distemper) any.	20	P.ftn	1300	26,000	1300	26,000	1400	28,000
4	Providing Red Oxide at site.	50	P/lit.	850	42,500	850	42,500	900	45,000
5	Providing Turpentine oil (Local) in lit at site.	80	P/lit.	2000	160,000	2200	176,000	2300	184,000
6	Providing Scrapers at site.	10	P/doz.	400	4,000	450	4,500	500	5,000
7	Providing Wire Brush at site.	6	P/doz	530	3,180	550	3,300	600	3,600
8	Providing Grease superior at site.	5	P/kg.	450	2,250	500	2,500	550	2,750
9	Providing Grease Local at site.	5	P/kg.	350	1,750	400	2,000	450	2,250


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S.No.	Item	Quantity (Tentative)	Unit	M/S Kamran Ali Jalbani		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
10	Providing Cotton waste at site.	50	P/b.	120	6,000	130	6,500	150	7,500
11	Providing Painting brush 2" size universals at site.	15	Each.	450	6,750	500	7,500	500	7,500
12	Providing Painting brush 4" size universal at site.	15	Each.	600	9,000	620	9,300	630	9,450
13	Eng. Painter for painting any type at site.	15	P/day	11050	165,750	11060	165,900	11100	166,500
14	Stone Aggregate	1000	P.%cft	3300	33,000	3400	34,000	3500	35,000
15	Stone Crushed 1/2"	1000	P.%cft	4300	43,000	4400	44,000	4500	45,000
16	Providing Cement in paper bag.	50	Each	800	40,000	815	40,750	835	41,750
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	150	7,500	160	8,000	170	8,500
18	Providing Channel 4' x 2" size at site	10	P.Kg	210	2,100	230	2,300	250	2,500
19	Providing Screw Rods 2" 1/2 size at site	5	P.Rft.	400	2,000	430	2,150	450	2,250
20	Providing Repair of Screw Rods at site.	5	P.Rft.	490	2,450	500	2,500	550	2,750
21	Providing Repair Drawing shaft at site	5	P.Rft.	470	2,350	480	2,400	500	2,500
22	Providing Nut Bolts off size at site	10	P.Kg	400	4,000	430	4,300	450	4,500
23	Providing M.S washes off size	5	P.Kg	330	1,650	340	1,700	350	1,750
24	Providing M.S Sheet 8mm thick at site	30	P.Kg	450	13,500	460	13,800	470	14,100
25	Providing M.S Sheet 6mm thick at site	30	P.Kg	400	12,000	430	12,900	450	13,500
26	Welding plant i/c all accessories	20	P.Hour	1500	30,000	1600	32,000	1700	34,000
Total =				11,554,180	--	11,754,970	--	12,011,990	


(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(MUKHTIAR AHMED ABBRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.

No. TC/G-551/1345 . DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Rajput.		Din Muhammad Enterprises Builders		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
D) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	400	P.Stt	19	7,600	20	8,000	22	8,800
2	Peesh Wan Superior	200	P.Kg	300	60,000	315	63,000	325	65,000
3	Red pattals 6'x4'	400	P.Stt	34	13,600	35	14,000	35	14,000
4	Peesh mat 6'x4'	400	P.SR	24	9,600	25	10,000	20	8,000
5	Jute Rope 1/2"	100	P.Kg	320	32,000	320	32,000	330	33,000
6	Suti superior	50	P.Kg	150	7,500	150	7,500	160	8,000
7	Lai backet	70	Each	240	16,800	250	17,500	250	17,500
8	Earthen jars	80	Each	150	12,000	150	12,000	160	12,800
9	Gunny' Bags' 1st barthi	200	Each	350	70,000	350	70,000	350	70,000
10	Gunny bags 2nd barthi	1200	Each	280	336,000	290	348,000	300	360,000
11	Earthen glass Tumbler	60	Each	60	3,600	70	4,200	80	4,800
12	Empty jute bags (katta)	300	Each	150	45,000	150	45,000	150	45,000
13	Needles sewing (LS)	5	P.Dozen	180	900	180	900	180	900
14	Glass for Lanterns (LS)	50	Each	35	1,750	40	2,000	40	2,000
15	Glass for Lanterns (SS)	30	Each	75	2,250	80	2,400	70	2,100
16	Vicks for lanterns	50	P/meter	80	4,000	80	4,000	70	3,500
17	Match Box (different brand)	30	P.Gross	400	12,000	450	13,500	450	13,500
18	Oil Extractor	10	Each	350	3,500	400	4,000	400	4,000
19	Kerosion Oil (18 Ltrs tin)	20	P.Tin	2500	50,000	2500	50,000	2500	50,000
20	C.Oil	5	P.Ltr	300	1,500	320	1,600	330	1,650
21	Solar Torch (Large Size)	10	Each	420	4,200	450	4,500	500	5,000
22	Solar Torch (Medium Size)	10	Each	380	3,800	380	3,800	400	4,000
23	G.I Bucket (24 Size)	80	Each	830	66,400	850	68,000	900	72,000
24	Solar Plate (150 Watt)	3	Each	10000	30,000	11000	33,000	11500	34,500
25	Battery Dry (65 Watt)	3	Each	12000	36,000	12500	37,500	13000	39,000

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S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Rajput.		Din Muhammad Enterprises Builders		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
26	Change over	3	Each	2000	6,000	2500	7,500	2600	7,800
27	Charger	3	Each	3000	9,000	3000	9,000	3200	9,600
28	Solar Ceiling Fan	3	Each	5500	16,500	5600	16,800	5700	17,100
29	Solar Pedestal Fan	3	Each	5500	16,500	5500	16,500	5600	16,800
30	Solar Bulb	30	Each	160	4,800	155	4,650	160	4,800
31	Solar Wire	300	P. Meter	40	12,000	45	13,500	50	15,000
32	Manjhandari Panjer 8'x10' long 4" to 6" girth	1200	Each	200	240,000	220	264,000	230	276,000
33	U-Clips Panjers 10'x15' long 10" to 12" girth	80	Each	200	16,000	230	18,400	250	20,000
34	Bubal Munnas 15' to 20' long 10" to 12" girth	80	Each	1020	81,600	1050	84,000	1100	88,000
35	Ballies /Waras 8' to 10' long 9" to 12" girth	80	Each	1020	81,600	1050	84,000	1100	88,000
36	Thoonies 10' x 12' long 9" to 10" girth	50	Each	1150	57,500	1200	60,000	1300	65,000
37	Lai Panjers 8' to 10' long 4" to 6" girth	300	Each	800	240,000	850	255,000	870	261,000
38	Polihen	200	P. K	500	100,000	550	110,000	560	112,000
39	Cow Dung	100	P. Card	1200	120,000	1250	125,000	1300	130,000
40	Lime Un-Stacked	200	P. Kg	150	30,000	160	32,000	170	34,000
41	Hill Sand	2000	Per % Ch	3500	70,000	3650	73,000	3700	74,000
IV) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESLITING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	100	P. Day	1450	145,000	1465	146,500	1475	147,500
2	Hydraulic Excavator i/c Driver and POL on hire charges	2300	P.Hour	3500	8,050,000	3520	8,096,000	3540	8,142,000
3	Tractor with Trolly on hire charges i/c driver and cleaner with POL	150	P. Day	5500	825,000	5600	840,000	5700	855,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	400	P. Day	600	240,000	620	248,000	630	252,000
2	Skilled Labour	50	P. Day	1200	60,000	1230	61,500	1245	62,250
3	Axes with handles.	50	Each	600	30,000	650	32,500	670	33,500
4	Spades with handles.	50	Each	800	40,000	850	42,500	850	42,500
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Providing Black Bitulastic superior in lit at site.	15	P/lit	600	9,000	620	9,300	640	9,600
2	Providing Oil Paint superior quality any colour at site.	15	P/lit	520	7,800	550	8,250	560	8,400
3	Providing Color (Distemper) any.	15	P. tin	1300	19,500	1320	19,800	1340	20,100
4	Providing Red Oxide at site.	15	P/lit	850	12,750	880	13,200	880	13,200

[Handwritten Signature]

S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Raiput.		Din Muhammad Enterprises Builders		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
5	Providing Turpentine oil (Local) in lit at site.	25	P/lit.	200	5,000	220	5,500	230	5,750
6	Providing Scrapers at site.	5	P/doz.	400	2,000	450	2,250	500	2,500
7	Providing Wire Brush at site.	4	P/doz	530	2,120	540	2,160	570	2,280
8	Providing Grease superior at site.	3	P/kg	450	1,350	460	1,380	470	1,410
9	Providing Grease Local at site.	3	P/kg	350	1,050	360	1,080	380	1,140
10	Providing Cotton waste at site.	20	P/lb.	110	2,200	120	2,400	130	2,600
11	Providing Painting brush 2" size universals at site.	10	Each.	450	4,500	470	4,700	500	5,000
12	Providing Painting brush 4" size universal at site.	10	Each.	650	6,500	700	7,000	750	7,500
13	Eng. Painter for painting any type at site.	10	P/day	1150	11,500	1200	12,000	1300	13,000
14	Stone Aggregate	50	P.%cft	3300	1,650	3400	1,700	3450	1,725
15	Stone Crushed 1/2"	50	P.%cft	4300	2,150	4500	2,250	4600	2,300
16	Providing Cement in paper bag.	10	Each	800	8,000	810	8,100	820	8,200
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	25	P.sft.	150	3,750	160	4,000	180	4,500
18	Supplying Stone boulders 9" and above at various places.	3500	Per % Cft	6200	217,000	6250	218,750	6350	222,250
Total =					11,569,320		11,747,570		11,890,355


(ASGHAR ALI SOOMRO)
 EXECUTIVE ENGINEER,
 ROHRI DIVISION KANDIARO
 (MEMBER)


(MUKHTIAR AHMED FARRO.)
 SUPERINTENDING ENGINEER,
 ROHRI CANAL CIRCLE, HYDERABAD
 (CHAIRMAN)


(NOOR AHMED JALBANI)
 EXECUTIVE ENGINEER,
 PUBLIC HEALTH ENGINEERING DIVISION
 NAUSHAHRO FEROZE.
 (MEMBER)

COMPARATIVE STATEMENT

**NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND
FROM MILE 0/0 TO 30/0.**

No. TC/G-55/1345 . DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S Muhammad Hanif Rajput.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	2000	P.Sft	18	36,000	20	40,000	20	40,000
2	Red pattals 6'x4'	650	P.Sft	35	22,750	36	23,400	36	23,400
3	Peesh mat 6'x4'	700	P.Sft	25	17,500	26	18,200	26	18,200
4	Peesh Wan Superior	1200	P.Kg	150	180,000	150	180,000	160	192,000
5	Manila Rope 1" dia	100	P.Kg	450	45,000	450	45,000	450	45,000
6	Manila Rope 1/2"	150	P.Kg	320	48,000	320	48,000	330	49,500
7	Jute Rope 1/2"	1000	P.Kg	350	350,000	350	350,000	360	360,000
8	Sutti superior	430	P.Kg	300	129,000	310	133,300	320	137,600
9	Lai basket	100	Each	250	25,000	260	26,000	260	26,000
10	Earthen jars	100	Each	100	10,000	130	13,000	140	14,000
11	Gunny Bags 1st barthi	1000	Each	300	300,000	300	300,000	310	310,000
12	Gunny bags 2nd barthi	3000	Each	280	840,000	280	840,000	290	870,000
13	Earthen glass tumbler	150	Each	50	7,500	70	10,500	80	12,000
14	Empty jute bags (katta)	1000	Each	150	150,000	150	150,000	150	150,000
15	Needles sewing (LS)	150	P.Dozen	160	24,000	160	24,000	160	24,000
16	Lantern (Pak Taj Brand)	100	Each	1050	105,000	1050	105,000	1060	106,000
17	Glass for Lanterns (LS)	200	Each	90	18,000	100	20,000	120	24,000
18	Glass for Lanterns (SS)	200	Each	70	14,000	80	16,000	80	16,000
19	Vicks for lanterns	100	P.Meter	90	9,000	90	9,000	90	9,000
20	Match Box (different brand)	100	P.Gross	380	38,000	380	38,000	380	38,000
21	Oil Extractor	15	P.Dozen	9120	136,800	9200	138,000	9300	139,500
22	Kerosion Oil (18 Ltrs tin)	80	P.Tin	2450	196,000	2600	208,000	2600	208,000
23	C.Oil	20	P.Ltr	300	6,000	320	6,400	320	6,400
24	Solar Torch (Large Size)	200	Each	500	100,000	550	110,000	560	112,000

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S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S Muhammad Hanif Rajput.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
25	Solar Torch (Medium Size)	350	Each	400	140,000	430	150,500	440	154,000
26	Torch Everdy (2 Cells)	100	Each	1410	141,000	1450	145,000	1500	150,000
27	Torch Everdy (3 Cells)	40	Each	1715	68,600	1730	69,200	1740	69,600
28	G.I Bracket (24 Size)	100	Each	880	88,000	890	89,000	900	90,000
29	Solar Plate (150 Watt)	5	Each	10200	51,000	10300	51,500	10400	52,000
30	Battery Dry (65 Watt)	5	Each	12000	60,000	12300	61,500	12400	62,000
31	Change over	5	Each	2000	10,000	2200	11,000	2300	11,500
32	Charger	5	Each	3000	15,000	3200	16,000	3300	16,500
33	Solar Ceiling Fan	5	Each	5500	27,500	5600	28,000	5700	28,500
34	Solar Pedestal Fan	5	Each	5500	27,500	5600	28,000	5700	28,500
35	Solar Bulb	50	Each	150	7,500	160	8,000	170	8,500
36	Solar Wire	500	P. Meter	40	20,000	60	30,000	80	40,000
37	Cells for torches (Chanda)	150	Per Dozen	360	54,000	370	55,500	380	57,000
38	Manihandari Panjer 8'x10' long 4" to 6" girth	1500	Each	205	307,500	210	315,000	230	345,000
39	U-Clips Panjers 10'x15' long 10" to 12" girth	400	Each	200	80,000	250	100,000	260	104,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	400	Each	990	396,000	1000	400,000	1050	420,000
41	Ballies Mvarras 8' to 10' long 9" to 12" girth	400	Each	1020	408,000	1050	420,000	1060	424,000
42	Thoonies 10' x 12' long 9" to 10" girth	300	Each	1050	315,000	1060	318,000	1070	321,000
43	Lai Panjers 8' to 10' long 4" to 6" girth	500	Each	805	402,500	810	405,000	820	410,000
44	Polithen	200	P.K	500	100,000	550	110,000	560	112,000
45	Cow Dung	100	P.Card	1200	120,000	1300	130,000	1320	132,000
46	Hill Sand	2000	Per % Cft	3500	70,000	3650	73,000	3700	74,000
47	Lime Un-Stacked	500	P.Kg	150	75,000	160	80,000	160	80,000
48	Supplying Stone boulders 9" and above at Sagyoon Site.	12000	Per %Cft	6000	720,000	6100	732,000	6300	756,000
49	Supplying Stone boulders 9" and above at Bakhrri site.	8000	Per %Cft	6250	500,000	6300	504,000	6350	508,000
50	Supplying Stone boulders 9" and above at Kandiaro Escape	5000	Per %Cft	6400	320,000	6500	325,000	6600	330,000
51	Supplying Stone boulders 9" and above at SM Bund Lundi Jamali Point.	4000	Per %Cft	6300	252,000	6400	256,000	6400	256,000
52	Supplying Stone boulders 9" and above at SM. Bund Kamal Dero Point.	4000	Per %Cft	6400	256,000	6400	256,000	6400	256,000

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S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S Muhammad Hanif Rajput.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
(II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner	834	P.Hour	600	500,400	600	500,400	600	500,400
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner	400	P.Day	1450	580,000	1460	584,000	1470	588,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	400	P.Day	5600	2,240,000	5700	2,280,000	5650	2,260,000
4	Loader i/c driver and POL on hire charges.	100	P.Hour	4800	480,000	4820	482,000	4800	480,000
5	Loader i/c driver on hire charges w/o POL	50	P.Hour	3800	190,000	3820	191,000	3840	192,000
6	Dumper with POL i/c Driver on hire charges.	150	P.Hour	4000	600,000	4100	615,000	4200	630,000
7	Dumper i/c Driver on hire charges w/o POL	50	P.Hour	2800	140,000	2850	142,500	2850	142,500
8	Water Tanker i/c Tractor with POL with driver on hire charges.	300	P.Hour	3000	900,000	3100	930,000	3200	960,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	300	P.Hour	3400	1,020,000	3410	1,023,000	3420	1,026,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	100	P.Hour	2400	240,000	2415	241,500	2420	242,000
11	Dozer with Driver i/c POL on hire charges	100	P.Hour	8000	800,000	8200	820,000	8300	830,000
12	Dozer with Driver w/o POL on hire charges	10	P.Hour	5900	59,000	6000	60,000	6200	62,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	250	P.Day	5000	1,250,000	5100	1,275,000	5200	1,300,000
14	Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 20 Mile on hire charges	30	P.shift	8900	267,000	9000	270,000	9200	276,000
15	Arranging Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 50 Mile on hire charges	30	P.shift	14000	420,000	14000	420,000	14200	426,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	50	P.Hour	3000	150,000	3000	150,000	3500	175,000
17	Petrol Super @ Site	1200	P.Litre	120	144,000	125	150,000	130	156,000
18	Diesel @ Site	2500	P.Litre	130	325,000	140	350,000	145	362,500
19	M.Oil 3/40 (4 Litre tin)	20	P.Tin	5500	110,000	5500	110,000	5500	110,000
(III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P.Day	4200	42,000	4200	42,000	4300	43,000
2	Fisherman/ Driver	30	P.Day	2400	72,000	2400	72,000	2500	75,000
3	Labour for observing soundings.	30	P.Day	1200	36,000	1220	36,600	1235	37,050
4	Un-skilled labour	1500	P.Day	600	900,000	610	915,000	620	930,000
5	Skilled Labour	40	P.Day	1200	48,000	1215	48,600	1200	48,000
6	Generator i/c operator on hire charges w/o POL	30	P.Day	2200	66,000	2210	66,300	2220	66,600
7	Axes with handles.	60	Each	610	36,600	620	37,200	650	39,000
8	Spades with handles.	60	Each	870	52,200	870	52,200	880	52,800
9	Tent/Khema (Complete Set)	20	Each	2000	40,000	2000	40,000	2100	42,000
10	Energy Saver 24 watt	50	Each	240	12,000	250	12,500	260	13,000
11	Electric Board 6" x 6"	5	Each	250	1,250	250	1,250	260	1,300
12	Electric wire 3/29 (PVC) single core	10	P.Coil	2150	21,500	2150	21,500	2200	22,000
13	Electric Wire 7/56 (PVC) double.	5	P.Coil	7400	37,000	7400	37,000	7500	37,500

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S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S Muhammad Hanif Rajput.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
14	Electric wire 7/29 (PVC) single	5	P. Coil	5820	29,100	5850	29,250	5900	29,500
15	Solution Tape (M.S.)	5	Each	50	250	60	300	80	400
16	Water Cooler (15 litres)	10	Each	1440	14,400	1450	14,500	1500	15,000
17	Easy Chair on hire charges	10	P. Day	150	1,500	160	1,600	180	1,800
18	Rice (Total)	50	P. Kg	140	7,000	140	7,000	160	8,000
19	Dal (Channa)	5	P. Kg	170	850	170	850	180	900
20	Dal (Mung)	5	P. Kg	210	1,050	210	1,050	220	1,100
21	Beaf	20	P. Kg	400	8,000	400	8,000	400	8,000
22	Floor	100	P. Kg	75	7,500	75	7,500	80	8,000
23	Cooking Oil (5 Litre tin)	5	P. Tin	1350	6,750	1350	6,750	1400	7,000
24	Salt	5	P. Kg	30	150	30	150	30	150
25	Chillies	1	P. Kg	350	350	350	350	350	350
26	Onion	20	P. Kg	60	1,200	60	1,200	60	1,200
27	Potatoes	20	P. Kg	50	1,000	50	1,000	50	1,000
28	Tomattos	20	P. Kg	120	2,400	120	2,400	140	2,800
29	Sugar	5	P. Kg	85	425	85	425	85	425
30	Tea	5	P. Kg	960	4,800	960	4,800	980	4,900
31	Milk Powder.	5	P. Kg	950	4,750	950	4,750	980	4,900
32	Vegetables Mixed	10	P. Kg	100	1,000	110	1,100	115	1,150
33	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	25	Each	8300	207,500	8300	207,500	8500	212,500
34	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	25	Each	4800	120,000	4800	120,000	4800	120,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Painting & Lettering of guage pillars along S.M. Bund at Diff. points.	20	Each	2250	45,000	2270	45,400	2300	46,000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	20	Each	23400	468,000	23500	470,000	23600	472,000
3	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	20	Each	4100	82,000	4200	84,000	4300	86,000
4	Providing Fabricated Steel Sign Board i/c Painting at Site	30	Each	4100	123,000	4200	126,000	4300	129,000
5	Providing Fabricated Steel Doors/Windows at Site	20	P. Kg	250	5,000	260	5,200	270	5,400
6	Providing Pump Spray at site.	10	Each.	350	3,500	350	3,500	360	3,600
7	Burnt Bricks 9" x 4.5" x 3"	1500	Each	10	15,000	10	15,000	12	18,000
8	Burnt Bricks 6" x 6" x 3"	1500	Each	14	21,000	14	21,000	15	22,500
9	Burnt Roof Brick 12" x 6" x 2"	2000	Each	18	36,000	18	36,000	20	40,000
10	Murrum	800	P. % Cft	3500	28,000	3550	28,400	3600	28,800
11	Mild steel	150	P. Kg	140	21,000	150	22,500	160	24,000

Q. Saad Talwar

S.No	Item	Quantity (Tentative)	Unit	Nazeer & Brothers Construction Company		M/S Muhammad Hanif Rajput.		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
12	Providing Cement in paper bag.	20	Each	800	16,000	820	16,400	835	16,700
13	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	150	15,000	160	16,000	170	17,000
14	Providing UPVC Pipe 1/2" i/c Socket, Elbow, Tee etc. complete 6"	25	P.Rft.	730	18,250	740	18,500	750	18,750
15	Providing UPVC Pipe 1/2" i/c Socket, Elbow, Tee etc. complete 9"	25	P.Rft.	880	22,000	880	22,000	880	22,000
16	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	25	P.Rft.	375	9,375	380	9,500	380	9,500
17	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	625	6,250	630	6,300	640	6,400
18	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	750	7,500	750	7,500	76	760
19	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	600	12,000	600	12,000	610	12,200
20	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	700	7,000	700	7,000	720	7,200
21	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	920	9,200	930	9,300	950	9,500
22	Providing RCC pipe 6" i/c color etc complete	10	P.Rft.	650	6,500	660	6,600	670	6,700
23	Providing RCC pipe 9" i/c color etc complete	10	P.Rft.	850	8,500	860	8,600	870	8,700
24	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rft.	970	9,700	980	9,800	980	9,800
25	Providing Wash Basin with all accessories (S.Q)	2	Each	1700	3,400	1750	3,500	1760	3,520
26	Providing Indian W.C. with Flash Tank will all accessories (S.Q)	2	Each	22000	44,000	22000	44,000	22200	44,400
27	Labour Charges for plumbing work.	25	P.Rft.	515	12,875	530	13,250	550	13,750
28	Labour charges for sewages i/c excavation up to 3 ft. depth.	25	P.Rft.	730	18,250	750	18,750	760	19,000
Total =					21,112,875	--	21,502,025	--	21,882,605

(ASGHAR ALI SOOYIRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

(MUKHTIAR AHMED ABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)

(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FERROZE.
(MEMBER)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

No. TC/G-55/1345 . DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Rajput		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
j) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 6'x4'	2000	P.Sft	18	36,000	20	40,000	22	44,000
2	Red pattals 6'x4'	600	P.Sft	35	21,000	35	21,000	36	21,600
3	Peesh mat 6'x4'	700	P.Sft	25	17,500	25	17,500	26	18,200
4	Peesh Wan Superior	500	P.Kg	150	75,000	160	80,000	170	85,000
5	Manila Rope 1" dia	100	P.Kg	450	45,000	450	45,000	450	45,000
6	Manila Rope 1/2"	150	P.Kg	320	48,000	320	48,000	320	48,000
7	Jute Rope 1/2"	500	P.Kg	350	175,000	350	175,000	350	175,000
8	Sutti superior	430	P.Kg	300	129,000	310	133,300	320	137,600
9	Lai backet	100	Each	260	26,000	270	27,000	280	28,000
10	Earthen jars	100	Each	210	21,000	210	21,000	220	22,000
11	Gunny Bags 1st barthi	800	Each	290	232,000	290	232,000	300	240,000
12	Gunny bags 2nd barthi	1500	Each	270	405,000	270	405,000	280	420,000
13	Earthen glass tumbler	150	Each	50	7,500	60	9,000	70	10,500
14	Empty jute bags (katta)	1000	Each	150	150,000	160	160,000	170	170,000
15	Needles sewing (LS)	150	P.Dozen	160	24,000	170	25,500	180	27,000
16	Lantern (Pak Taj Brand)	100	P.Kg	1100	110,000	1100	110,000	1150	115,000
17	Glass for Lanterns (LS)	350	Each	80	28,000	80	28,000	80	28,000
18	Glass for Lanterns (SS)	350	Each	70	24,500	70	24,500	70	24,500
19	Vicks for lanterns	100	P.Meter	90	9,000	90	9,000	90	9,000
20	Match Box (different brand)	100	P.Gross	380	38,000	380	38,000	380	38,000
21	Oil Extractor	15	Each	760	11,400	770	11,550	780	11,700
22	Kerosion Oil (18 Ltrs tin)	50	P.Tin	2450	122,500	2460	123,000	2470	123,500

[Handwritten signatures and initials]

S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Rajput		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
23	C.Oil	50	P.Ltr	300	15,000	310	15,500	320	16,000
24	Solar Torch (Large Size)	130	Each	500	65,000	520	67,600	530	68,900
25	Solar Torch (Medium Size)	200	Each	400	80,000	410	82,000	420	84,000
26	Torch Everdy (2 Cells)	50	Each	1400	70,000	1420	71,000	1430	71,500
27	Torch Everdy (3 Cells)	40	Each	1700	68,000	1720	68,800	1730	69,200
28	G.I Bracket (24 Size)	100	Each	850	85,000	860	86,000	870	87,000
29	Solar Plate (150 Watt)	4	Each	10200	40,800	10300	41,200	10500	42,000
30	Battery Dry (65 Watt)	4	Each	12000	48,000	12100	48,400	12300	49,200
31	Change over	4	Each	2000	8,000	2200	8,800	2300	9,200
32	Charger	4	Each	3000	12,000	3100	12,400	3300	13,200
33	Solar Ceiling Fan	4	Each	5500	22,000	5600	22,400	5700	22,800
34	Solar Pedestal Fan	4	Each	5500	22,000	5500	22,000	5600	22,400
35	Solar Bulb	30	Each	150	4,500	160	4,800	170	5,100
36	Solar Wire	300	P. Meter	40	12,000	50	15,000	60	18,000
37	Cells for torches (Chanda)	150	Per Dozen	350	52,500	360	54,000	370	55,500
38	Manjhandari Panjer 8x10' long 4" to 6" girth	2000	Each	200	400,000	220	440,000	220	440,000
39	U-Clips Panjers 10x15' long 10" to 12" girth	300	Each	200	60,000	210	63,000	220	66,000
40	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	980	196,000	1000	200,000	1000	200,000
41	Ballies /Marra 8' to 10' long 9" to 12" girth	200	Each	1000	200,000	1050	210,000	1050	210,000
42	Thoonies 10' x 12' long 9" to 10" girth	300	Each	1020	306,000	1040	312,000	1050	315,000
43	Lai Panjers 8' to 10' long 4" to 6" girth	600	Each	800	480,000	820	492,000	850	510,000
44	Polthen	300	P.K	500	150,000	520	156,000	530	159,000
45	Cow Dung	50	P.Card	1200	60,000	1220	61,000	1220	61,000
46	Hill Sand	2000	Per % Cft	3500	70,000	3650	73,000	3700	74,000
47	Lime Un-Slacked	300	P.Kg	120	36,000	140	42,000	150	45,000
48	Supplying Stone boulders 9" and above at Bhorty site.	6000	Per % Cft	6200	372,000	6400	384,000	6500	390,000
49	Supplying Stone boulders 9" and above at Manjuth	5000	Per % Cft	6300	315,000	6350	317,500	6400	320,000
50	Supplying Stone boulders 9" and above at Old Jatol	5000	Per % Cft	6450	322,500	6450	322,500	6450	322,500
51	Supplying Stone boulders 9" and above at Koury Ja Bhan	4000	Per % Cft	6250	250,000	6300	252,000	6350	254,000

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S.No.	Item	Quantity (Tentative)	Unit	M/S Wagas Ali Rajput		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
52	Supplying Stone boulders 9" and above at Purn	4000	Per % Cft	7000	280,000	7000	280,000	7000	280,000
III) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	615	P.Hour	600	369,000	600	369,000	600	369,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	300	P.Day	1350	405,000	1345	403,500	1360	408,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	200	P.Day	5600	1,120,000	5660	1,132,000	5680	1,136,000
4	Loader i/c driver and POL on hire charges.	40	P.Hour	4800	192,000	4830	193,200	4850	194,000
5	Loader i/c driver on hire charges w/o POL	10	P.Day	3800	38,000	3830	38,300	3845	38,450
6	Dumper with POL i/c Driver on hire charges.	200	P.Hour	4000	800,000	4100	820,000	4200	840,000
7	Dumper i/c Driver on hire charges w/o POL	20	P.Day	2700	54,000	2800	56,000	2850	57,000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	200	P.Hour	3000	600,000	3100	620,000	3200	640,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	200	P.Hour	3400	680,000	3410	682,000	3430	686,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	10	P.Day	2500	25,000	2515	25,150	2530	25,300
11	Dozer with Driver i/c POL on hire charges	180	P.Hour	8100	1,458,000	8200	1,476,000	8300	1,494,000
12	Dozer with Driver w/o POL on hire charges	10	P.Day	6000	60,000	6200	62,000	6300	63,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	200	P.Day	5000	1,000,000	5100	1,020,000	5200	1,040,000
14	Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Mile on hire charges	20	P.shift	8900	178,000	8900	178,000	9000	180,000
15	Arranging Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 50 Mile on hire charges	20	P.shift	14000	280,000	14200	284,000	14300	286,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	80	P.Hour	3000	240,000	3200	256,000	3300	264,000
17	Petrol Super @ Site	1000	P.Litre	120	120,000	125	125,000	130	130,000
18	Diesel @ Site	2000	P.Litre	130	260,000	135	270,000	145	290,000
19	M-Oil 3/40 (4 Litre tin)	10	P.Tin	250	2,500	260	2,600	260	2,600
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P.Day	4200	42,000	4250	42,500	4300	43,000
2	Fisherman/ Driver	30	P.Day	2400	72,000	2450	73,500	2500	75,000
3	Labour for observing soundings.	30	P.Day	1200	36,000	1220	36,600	1225	36,750
4	Un-skilled labour	1500	P.Day	600	900,000	620	930,000	630	945,000
5	Skilled Labour	30	P.Day	1200	36,000	1220	36,600	1225	36,750
6	Generator i/c operator on hire charges w/o POL	30	P.Day	2200	66,000	2230	66,900	2240	67,200
7	Axes with handles.	60	Each	600	36,000	620	37,200	640	38,400
8	Spades with handles.	60	Each	850	51,000	860	51,600	870	52,200
9	Ten/Khema	10	Each	21000	210,000	21500	215,000	21500	215,000

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S.No.	Item	Quantity (Tentative)	Unit	M/S Waqas Ali Rajput		Din Muhammad Enterprises Builders		Nazeer & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
7	Burnt Bricks 6" x 6" x 3"	1500	Each	14	21,000	14	21,000	14	21,000
8	Burnt Roof Brick 12" x 6" x 2"	2000	Each	18	36,000	18	36,000	18	36,000
9	Murrum	400	P.% Ct	3500	14,000	3500	14,000	3500	14,000
10	Mild steel	50	P.Kg	140	7,000	150	7,500	150	7,500
11	Providing Cement in paper bag.	20	Each	750	15,000	750	15,000	750	15,000
12	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	12	P.sft.	150	1,800	160	1,920	160	1,920
13	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	12	P.Rft.	730	8,760	740	8,880	740	8,880
14	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	12	P.Rft.	860	10,320	870	10,440	870	10,440
15	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	12	P.Rft.	375	4,500	380	4,560	380	4,560
16	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	625	6,250	630	6,300	630	6,300
17	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	10	P.Rft.	750	7,500	750	7,500	750	7,500
18	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	600	6,000	600	6,000	620	6,200
19	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	700	7,000	700	7,000	740	7,400
20	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	10	P.Rft.	910	9,100	930	9,300	950	9,500
21	Providing RCC pipe 6" i/c color etc complete	10	P.Rft.	650	6,500	660	6,600	660	6,600
22	Providing RCC pipe 9" i/c color etc complete	10	P.Rft.	850	8,500	860	8,600	860	8,600
23	Providing RCC pipe 1 ft. i/c color etc complete	10	P.Rft.	970	9,700	980	9,800	980	9,800
24	Providing Wash Basin with all accessories (S.O.)	2	Each	1600	3,200	1650	3,300	1650	3,300
25	Providing Indian W.C. with Flash Tank will all accessories (S.O.)	2	Each	2100	4,200	2150	4,300	2200	4,400
26	Labour Charges for plumbing work.	25	P.Rft.	510	12,750	530	13,250	550	13,750
27	Labour charges for sewerges i/c excavation up to 3 ft. depth.	25	P.Rft.	730	18,250	750	18,750	780	19,500
28	Welding plant i/c all accessories	12	P.Hour	1550	18,600	1600	19,200	1650	19,800
Total =				16,147,855	--	16,490,175	--	16,764,975	

Asghar Ali Soomro
(ASGHAR ALI SOOMRO)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

Mukhtar Ahmed Jabro
(MUKHTAR AHMED JABRO)
SUPERINTENDING ENGINEER,
ROHRI CANAL CIRCLE, HYDERABAD
(CHAIRMAN)

Noor Ahmed Jalbandi
(NOOR AHMED JALBANDI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROEZ
(MEMBER)

COMPARATIVE STATEMENT

PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS FOR DIVISION & SUB DIVISIONS.

No. TC/G-55/1345 , DATE: 25.06.2018 & SPPRA S.No. 37780

Date of Opening : 13.07.2018

S.No	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company		Salar Enterprises		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Office Chairs Wooden	25	Each	2500	62,500	2550	63,750	2600	65,000
2	Pucca File Covers (S.Q.)	100	P.Doiz	500	50,000	550	55,000	560	56,000
3	Katcha File Covers (S.Q.)	100	P.Doiz	300	30,000	350	35,000	360	36,000
4	White Papers Superior Quality A4 Size.	100	P.Rim	750	75,000	750	75,000	750	75,000
5	Photo Stat copying charges single Size	2000	P.Copy	6	12,000	7	14,000	8	16,000
6	Stapler (M.S.)	5	Each	250	1,250	260	1,300	270	1,350
7	Dux Ball Pen (12 Nos)	10	P.Packet	480	4,800	485	4,850	500	5,000
8	Whito Pen	5	Each	60	300	310	1,550	320	1,600
9	Dux Pencil Hb (12 Nos)	10	P.Packet	180	1,800	190	1,900	200	2,000
10	shopner	8	P.Dozen	96	768	100	800	110	880
11	Refilling of cartage & overhauling of Printer	20	Job	3500	70,000	3600	72,000	3700	74,000
12	Revolving Chair (foam or net foam) wooden	2	Each	11800	23,600	12000	24,000	12800	25,600
13	Office Table 4' x 6' fancy (Wooden)	4	Each	24500	98,000	24500	98,000	24600	98,400
14	Office Table 3' x 5' (Wooden)	4	Each	16300	65,200	16300	65,200	16500	66,000
15	Supplying Table Raak standard size.	1	Each	15300	15,300	15400	15,400	16000	16,000
16	Water Dispenser	2	Each	16000	32,000	16500	33,000	17000	34,000
17	Computer Trolly fancy (Wooden)	2	Each	14300	28,600	14400	28,800	15000	30,000
18	Steel Almani 3' x 6.5'.	5	Each	18500	92,500	18600	93,000	18800	94,000
19	Data Traveller (USB) Kingston 8GB	5	Each	1400	7,000	1500	7,500	1600	8,000
20	Motherboard (Core i7) (6700)	2	Each	22000	44,000	22500	45,000	23000	46,000
21	MIB DH55HC	2	Each	16500	33,000	16700	33,400	16700	33,400
22	Ram 4 GB DDR	2	Each	6500	13,000	6700	13,400	6800	13,600

(Signature)
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S.No	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company		Salar Enterprises		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
23	Hard Disk 500 GB	2	Each	12000	24,000	12000	24,000	12500	25,000
24	DVD R/W	2	Each	5000	10,000	5100	10,200	5300	10,600
25	Casing	2	Each	5500	11,000	5600	11,200	5800	11,600
26	LED HP 20"	2	Each	24300	48,600	24400	48,800	25000	50,000
27	AOC LCD 18.5"	2	Each	17500	35,000	17600	35,200	17600	35,200
28	Key Board Genius	2	Each	2000	4,000	2000	4,000	2500	5,000
29	Mouse Genius	2	Each	1000	2,000	1000	2,000	1200	2,400
30	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	1	Each	22000	22,000	22500	22,500	23500	23,500
31	lift pump 2 H.P. 8" x 8" with all accessories on hire	20	P. day	4800	96,000	4900	98,000	5200	104,000
32	Electric Stabilizer Survo Motor 500 VA	2	Each	5000	10,000	5200	10,400	5500	11,000
33	Printer Laser Jet (HP 1102)	2	Each	22000	44,000	23000	46,000	23500	47,000
34	Scanner (HP 2410)	2	Each	11000	22,000	11500	23,000	12000	24,000
35	Arranging Speakers (Audionic)	2	Each	5500	11,000	5600	11,200	5600	11,200
36	Uniform Ready Made. (peon)	12	Each	4000	48,000	4100	49,200	4200	50,400
Total =					1,148,218		1,177,550		1,208,730

(ASGHAR ALI SOOMRO)
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ROHRI DIVISION KANDIARO
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