

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS
No. SKP/G-148/TD/ 1128 of 2016 Mirpurkhas dated: 17/10/2016

To,

The Manager (CB)
Sindh Public Procurement Regulatory Authority
Karachi

SUBJECT:- BID EVALUATION REPORTS, COMPARATIVE STATEMENTS, ATTENDANCE SHEET AND MINUTES OF BID OPENING FOR INVITATION OF BID NO.SKP/G-148/TD/980 DATED: 19/08/2016 FARASH SUB DIVISION (SR.29811)

The Bid Evaluation reports, Comparative Statements, Minutes of Bid Opening and Attendance Sheet (in original) for the following works of NIT No.SKP/G-148/TD/ 980 dated: 19/08/2016 Farash Sub Division are submitted herewith for uploading on Authority's website.

Package No. Name of Works/Packages.

1. Procurement of Abkalani Material for the year 2016-2017.
2. Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per Site requirement for routine and for emergency requirement for the year 2016-2017.
3. Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2016-2017.
4. Procurement of Material R&M of Govt: Suzuki Jeep Jimny i/c fixing.
5. Procurement of Closure Material for the year 2016-2017.
6. Engaging of vehicle likewise Dumper Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-17

DA/As above


F
(MANSOOR AHMED MEMON)
EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS


NO. 3067
DATED: 16-11-16

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Procurement of Abkalani Material for the year 2016-2017
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express(Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	3 Nos.
7	Total Bid Received	3 Nos.
8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	3 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016


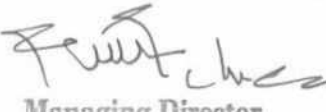
S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Barkhya Enterprises	968690	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	M/S Kamran Builders	1031125	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	Mr. Abdullah Mahar	1094350	3 rd	Highest rate quoted	Higher	Rejected


MEMBER
(Tufail Ahmed Abro)
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER
Executive Engineer
Jamrao Division (Shulam Akbar
Mirpurkhas (dashari))

*For Evaluation Report is hereby approved -
checked -
checked*


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
Manzoor Ahmed Memon

Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

Recommended

DIRECTOR
Sindh Canal Area Water Board (SCAWB)
MIRPURKHAS.

Comparative Statement

Comparative Statement Showing the Compression of Rates for Procurement of Abkalani Material
for the year 2016-2017 Farash Sub Division

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.									
			1st lowest			2nd			3rd			
			M/S Barkhya Enterprises	M/S Kamran Builders	Mr. Abdullah Mahar	M/S Barkhya Enterprises	M/S Kamran Builders	Mr. Abdullah Mahar	M/S Barkhya Enterprises	M/S Kamran Builders	Mr. Abdullah Mahar	
Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	
P-1	Procurement of Abkalani Material for the year 2016-2017											
1	Cutting and Supplying Brush wood from canal plantation or from other source within one mile	20000 Cft	1000	%Cft	200000	1020	%Cft	204000	1100	%Cft	220000	
2	Supplying Coir Rope 1/4" thick (Superior)	100 Kgs	195	P/Kg	19500	198	P/Kg	19800	200	P/Kg	20000	
3	Supplying Coir Rope 1/2" thick (Superior)	95 Kgs	195	P/Kg	18525	200	P/Kg	19000	250	P/Kg	23750	
4	Supplying Coir Rope 1" thick (Superior)	95 Kgs	195	P/Kg	18525	205	P/Kg	19475	225	P/Kg	21375	
5	Supplying Nylon Rope 1/4" thick (Superior)	50 Kgs	175	P/Kg	8750	178	P/Kg	8900	190	P/Kg	9500	
6	Supplying Nylon Rope 1/2" thick (Superior)	45 Kgs	185	P/Kg	8325	186	P/Kg	8370	195	P/Kg	8775	
7	Supplying Twin (Superior)	100 Kgs	200	P/Kg	20000	210	P/Kg	21000	220	P/Kg	22000	
8	Supplying Munj Rope (Superior)	90 Kgs	430	P/Kg	38700	440	P/Kg	39600	450	P/Kg	40500	
9	Empty Gunny Bags 2nd Bharti	1500 Nos	60	Each	90000	62	Each	93000	70	Each	105000	
10	Supplying Peshwan (Red) Superior	45 Kgs	122	P/Kg	5490	135	P/Kg	6075	140	P/Kg	6300	
11	Supplying Basket Medium Size	150 Nos	80	Each	12000	85	Each	12750	100	Each	15000	
12	Supplying Torch Cell Superior	30 Dozs	265	P/Doz	7950	280	P/Doz	8400	300	P/Doz	9000	
13	Supplying Needle Large Size	35 Dozs	120	P/Doz	4200	128	P/Doz	4480	135	P/Doz	4725	
14	Supplying Bulbs for Torches	20 Dozs	240	P/Doz	4800	250	P/Doz	5000	280	P/Doz	5600	
15	Supplying Reed Mates Size 10' x 5'	60 Pairs	250	P/Pair	15000	265	P/Pair	15900	270	P/Pair	16200	
16	Supplying Reed Pattes Size 16' x 6'	60 Nos	240	Each	14400	250	Each	15000	265	Each	15900	

Signature

Signature

Signature

RATE QUOTED BY THE CONTRACTORS.											
S#	Particular	Qty	1st lowest			2nd			3rd		
			M/S Barkhya Enterprises			M/S Kamran Builders			Mr. Abdullah Mahar		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
17	Supplying date mat size 6' x4'	150 Nos	125	Each	18750	135	Each	20250	150	Each	22500
18	Supplying Munjandri Panjar Girth 4" to 6" 12' Long	400 Nos	400	Each	160000	415	Each	166000	420	Each	168000
19	Supplying Lai Panjar 10 to 12' long	300 Nos	350	Each	105000	415	Each	124500	425	Each	127500
20	Supplying Genrator on hire basis l/c POL	30 Days	2400	Each	72000	2550	Each	76500	2575	Each	77250
21	Supplying Kerosene Oil (16 litter tin)	35 Tins	1565	P/Night	54775	1575	P/Night	55125	1585	P/Night	55475
22	Supplying Diesel Pumps of 10 cusec capacity for evacuation of water on hire basis i/c POL.	40 Hours	1800	P/Tin	72000	2200	P/Tin	88000	2500	P/Tin	100000
	TOTAL:-				968690			1031125			1094350

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Barkhya Enterprises Government Contractors are lowest and reasonable.

The lowest market rates below to Rs:-1000/- are hereby recommended approved & rest lowest rates more than Rs:-1000/- are approved.

Member
(Tufail Ahmed Abro)
Regional Monitoring & Evaluation Officer Hyderabad P & D Department

Member
Mansoor Ahmed Memon
Chairman
Executive Engineer Thar Division Mirpurkhas

Member
Executive Engineer Jamrao Division Mirpurkhas
(Ehwan Akbar Jashvi)

M. Rezaul
DIRECTOR
Sindh Canal Area Water Board
Mirpurkhas

The lowest rates quoted by the bidders upto Rs:-25000/- only approved. Subject to the condition that the above rates are not includible s. of rates G.O.s.

[Signature]
Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.

[Signature]
Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.

The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Three firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.

The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
1.	Procurement of Abkalani Material for the year 2016-2017	1.M/S Barkhya Enterprises 2.M/S Kamran Builders 3.Mr. Abdullah Mahar	968690/- 1031125/- 1094350/-



MEMBER

Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department



MEMBER

Executive Engineer
Jamrao Division
Mirpurkhas
(-Gulshan Akbar,
Lashavi)



CHAIRMAN

Executive Engineer
Thar Division
Mirpurkhas

Mansoor Ahmed Memon

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.1

Procurement of Abkalani Material for the year 2016-2017

Name of Bidder :

M/S Barkhya Enterprises

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Barkhya Enterprises	M/S Kamran Builders	Mr. Abdullah Mahar
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

F EXECUTIVE ENGINEER

THAR DIVISION


MIRPURKHAS


Mansoor Ahmed Memon

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per Site requirement for routine and for emergency requirement for the year 2016-2017
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express(Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	5 Nos.
7	Total Bid Received	5 Nos.
8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	5 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Metro Engineering Works	24500000	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	M/S New Al-Rehman Construction Co:	24817000	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	Mr. Nasrullah Khan Mallah	24892500	3 rd	Highest rate quoted	Higher	Rejected
4	M/S K.M.C & Co:	25128000	4 th	Highest rate quoted	Higher	Rejected
5	Mr. Goind Ram	25254500	5 th	Highest rate quoted	Higher	Rejected


MEMBER
 (Tufail Ahmed Abro)
 Regional Monitoring
 & Evaluation Officer Hyderabad
 P & D Department


MEMBER
 Executive Engineer
 Jamrao Division
 Mirpurkhas

Bid Evaluation Report is hereby approved -
checked -
checked -


CHAIRMAN
 Executive Engineer
 Thar Division
 Mirpurkhas
 Mansoor Ahmed Memon

Recommended

DIRECTOR
 Nara Canal Area Water Board
 Mirpurkhas


Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad.


Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad.

Comparative Statement

Comparative Statement Showing the Compression of Rates for Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per Side requirement for routin and for emergency requirement for the year 2016-2017 Farash Sub Division.

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.														
			1st <i>WASA</i>		2nd		3rd		4th		5th						
			M/S Metro Engineering Works	M/S New Al-Rehman Construction Co.	Mr. Nasrullah Khan Mallah	M/S K.M.C & Co:	Mr. Goind Ram										
	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount		
P-2	Engaging of Machinery Likewise Tractor Trolley dully filled with earth & provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per Side requirement for routin and for emergency requirement for the year 2016-2017																
1	Tractor with front/ rear blade on hire charges i/c POL	1000 Hours	1565	P.Hour	1565000	1585	P.Hour	1585000	1590	P.Hour	1590000	1620	P.Hour	1620000	1640	P.Hour	1640000
2	Tractor with Trolley on hire charges i/c POL dully filled with earth & providing at site of work	1500 Trolley	1820	P.Trolley	2730000	1845	P.Trolley	2767500	1855	P.Trolley	2782500	1860	P.Trolley	2790000	1865	P.Trolley	2797500
3	Engaging wheel type Hydraulic Excavator i/c POL on hire charges	4800 Hours	3100	P.Hour	14880000	3140	P.Hour	15072000	3150	P.Hour	15120000	3160	P.Hour	15168000	3165	P.Hour	15192000
4	Engaging Chain Type Excavator i/c POL on hire charges	1500 Hours	3550	P.Hour	5325000	3595	P.Hour	5392500	3600	P.Hour	5400000	3700	P.Hour	5550000	3750	P.Hour	5625000
	TOTAL:-				24500000			24817000			24892500			25128000			25254500

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Metro Engineering Government Contractors are lowest and reasonable.

The above rates are

Recommended for approval

M. Zaheer
 Director
 Mirpurkhas

Member
 (Tufail Ahmed Abro)
 Regional Monitoring
 & Evaluation Officer Hyderabad

The lowest rates quoted by the above contractors are up to Rs. 25000/- per hour for the hire of tractor with front & rear blade on hire charges basis i/c POL for execution of desilting & earth work as per side requirement for routine and for emergency requirement for the year 2016-2017.

Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas

Chairman
 Executive Engineer
 Thar Division
 Mirpurkhas

Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas

Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad

Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad

Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.


The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Five firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.

The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
2.	Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for Execution of Desilting & Earth work as per Site requirement for routine and for emergency requirement for the year 2016-2017	1.M/S Metro Engineering Works 2.M/S New Al-Rehman Construction Co: 3.Mr. Nasrullah Khan Mallah 4.M/S K.M.C & Co: 5.Mr. Goind Ram	24500000/- 24817000/- 24892500/- 25128000/- 25254500/-


MEMBER
Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
(Mansoor Ahmed)
mcmem


MEMBER
Executive Engineer
Jamrao Division
Mirpurkhas
~~Mansoor Ahmed~~
(Sallam Akbar)
Lashari

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement : Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.2

Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work
Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL
for Execution of Desilting & Earth work as per Site requirement for routine and for emergency
requirement for the year 2016-2017

Name of Bidder : M/S Metro Engineering Works

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Metro Engineering Works	M/S New Al-Rehman Construction Co:	M/S Nasrullah Khan Mallah	M/S K.M.C & Co:	Mr.Goind Ram
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria					
4	Minimum three years' experience of relevant field	Yes	Yes	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS
Mansoor Ahmed Hameed

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2016-2017
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	3 Nos.
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8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	3 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	Mr. Abdullah Mahar	497460	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	M/S Kiran Construction Co: & Builders	503220	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	M/S Kamran Builders	509800	3 rd	Highest rate quoted	Higher	Rejected

MEMBER

(Tufail Ahmed Abro)
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department

Mansoor Ahmed Memon

MEMBER

Executive Engineer
Jamrao Division, Sultan Alibor
Mirpurkhas (Jashari)

Recommended

CHAIRMAN

Executive Engineer
Thar Division
Mirpurkhas

DIRECTOR
Nara Canal Area Water Board
Mirpurkhas

Post Evaluation Report is hereby approved -

checked -
checked -

Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.

Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

Comparative Statement

Comparative Statement Showing the Compression of Rates for Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2016-2017 Farash Sub Division

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.								
			1st			2nd			3rd		
			Mr. Abdullah Mahar			M/S Kiran Construction Co: & Builders			M/S Kamran Builders		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
P-3	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2016-2017										
1	Supp: & fix: Sheet 8mm	75 Kgs	192	P/Kg	14400	198	P/Kg	14850	205	P/Kg	15375
2	Supplying M/S Angle Iron Size 1.1/2" x 1.1/2"	45 Kgs	168	P/Kg	7560	180	P/Kg	8100	190	P/Kg	8550
3	Supplying M/S Angle Iron Size 2" to 2"	40 Kgs	180	P/Kg	7200	187	P/Kg	7480	190	P/Kg	7600
4	Supplying M/S Angle Iron Size 3" to 3"	50 Kgs	190	P/Kg	9500	193	P/Kg	9650	210	P/Kg	10500
5	Supplying M/S Angle Iron Size 3" .5 x 3" .5	45 Kgs	198	P/Kg	8910	210	P/Kg	9450	215	P/Kg	9675
6	Supplying M/S Angle Iron Size 4"x 4"	50 Kgs	204	P/Kg	10200	208	P/Kg	10400	212	P/Kg	10600
7	Supplying M/S Angle Iron Size 6" x 3" (1/4, 3/8, 1/2)	60 Kgs	205	P/Kg	12300	207	P/Kg	12420	215	P/Kg	12900
8	Supplying Channel (3"x1.5")	35 Kgs	175	P/Kg	6125	182	P/Kg	6370	185	P/Kg	6475
9	Supplying Channel (4"x2", 5"x2.5")	30 Kgs	180	P/Kg	5400	188	P/Kg	5640	190	P/Kg	5700
10	Supplying Channel (6"x3")	40 Kgs	185	P/Kg	7400	195	P/Kg	7800	200	P/Kg	8000
11	Supplying Channel (7"x3")	35 Kgs	195	P/Kg	6825	205	P/Kg	7175	208	P/Kg	7280
12	Supplying Channel (8"x3")	30 Kgs	200	P/Kg	6000	210 ✓	P/Kg	6300	215	P/Kg	6450
13	Supplying C.I Roller 19"x4" to 20"x4"	3 Nos	17650	Each	52950	17675	Each	53025	17690	Each	53070
14	Supplying Pin for Wire Rope 1.5" Aps	2 Nos	550	Each	1100	555	Each	1110	575	Each	1150

(Signature)

(Signature)

(Signature)

(Signature)

RATE QUOTED BY THE CONTRACTORS.												
S#	Particular	Qty	1st				2nd				3rd	
			Mr. Abdullah Mahar				M/S Kiran Construction Co: & Builders				M/S Kamran Builders	
			Rate	Unit	Amount		Rate	Unit	Amount		Rate	Unit
15	Supplying Roller Shaft 2"x2" .5	2 Nos	7600	Each	15200	7615	Each	15230	7635	Each	15270	
16	Supplying Roller Shaft 2"x4"	2 Nos	9100	Each	18200	9120	Each	18240	9130	Each	18260	
17	Supplying Roller Shaft 2"x 2'.6"	2 Nos	8600	Each	17200	8625	Each	17250	8675	Each	17350	
18	Supplying C.I Pully Shaft 2"x 2.5" dia	2 Nos	5100	Each	10200	5115	Each	10230	5135	Each	10270	
19	Supplying C.I Pully Shaft 2"x3" dia	4 Nos	5700	Each	22800	5720	Each	22880	5745	Each	22980	
20	Supplying C.I Bevel Gear 16"	2 Nos	5550	Each	11100	5570	Each	11140	5595	Each	11190	
21	Supplying Pinon Gear	2 Nos	4250	Each	8500	4260	Each	8520	4275	Each	8550	
22	Supplying Plumbing Block	3 Nos	4450	Each	13350	4475	Each	13425	4490	Each	13470	
23	Supplying Screw Rod 2" dia	10 Rft	2020	P/Rft	20200	2030	P/Rft	20300	2035	P/Rft	20350	
24	Supplying Screw Rod 3" dia	10 Rft	2350	P/Rft	23500	2370	P/Rft	23700	2375	P/Rft	23750	
25	Supplying Brass Nut 2" dia	2 Nos	4560	Each	9120	4575	Each	9150	4585	Each	9170	
26	Supplying Brass Nut 2.5" dia	3 Nos	5250	Each	15750	5270	Each	15810	5290	Each	15870	
27	Supplying Brass Nut 3" dia	3 Nos	6100	Each	18300	6120	Each	18360	6135	Each	18405	
28	Supplying Bottom Bracket 2" dia	2 Nos	1350	Each	2700	1360	Each	2720	1375	Each	2750	
29	Supplying Bottom Bracket 3" dia	2 Nos	1620	Each	3240	1640	Each	3280	1660	Each	3320	
30	Supplying Top Plate 10" x 10"	2 Nos	6240	Each	12480	6250	Each	12500	6270	Each	12540	
31	Supplying Top Bracket 2" x 2.5 dia	3 Nos	6050	Each	18150	6075	Each	18225	6100	Each	18300	
32	Supplying Top Bracket 2" x 3" dia	2 Nos	6265	Each	12530	6275	Each	12550	6290	Each	12580	
33	Supplying Wheel Handle	2 Nos	6530	Each	13060	6550	Each	13100	6575	Each	13150	

Ph.

b

Shaharyar

M.S.D

RATE QUOTED BY THE CONTRACTORS.											
S#	Particular	Qty	1st lowest			2nd			3rd		
			Mr. Abdullah Mahar			M/S Kiran Construction Co: & Builders			M/S Kamran Builders		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
34	Supplying MS Nut & Bolts off size	40 Kgs	260	P/Kg	10400	265	P/Kg	10600	275	P/Kg	11000
35	Supplying MS Washer	30 Kgs	185	P/Kg	5550	188	P/Kg	5640	195	P/Kg	5850
36	Supplying Oxygen Gas	48 Cums	120	P/Cum	5760	125	P/Cum	6000	140	P/Cum	6720
37	Supplying D-Acetylene Gas	36 Cums	670	P/Cum	24120	675	P/Cum	24300	690	P/Cum	24840
38	Labour Charges of Repairing the gate	6 Days	5030	P/Day	30180	5050	P/Day	30300	5090	P/Day	30540
	TOTAL:-				497460			503220			509800

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by Mr. Abdullah Mahar Government Contractor are lowest and reasonable.

The lowest market rates below to Rs:- 1000/- are hereby approved & rest lowest rates more than Rs:- 1000/- are recommended for approval.

Member
 (Tufail Ahmed Abro)
 Regional Monitoring
 & Evaluation Officer Hyderabad

P & D Department

The lowest rates quoted by the providers up to Rs:- 25000/- are hereby approved. Subject to the condition that all the items are included in schedule of rates G.Os.

Mansoor
DIRECTOR
 Nara Canal Area Water Board
 Mirpurkhas

Mansoor
Chairman
 Executive Engineer
 Thar Division
 Mirpurkhas

Mansoor Ahmed Memon

Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas
 (Ensham Akberdasthary)

Mansoor
Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad.

Mansoor
Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad.

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.


The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Three firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.

The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
3.	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2016-2017	1.Mr. Abdullah Mahar 2.M/S Kiran Construction Co: & Builders 3.M/S Kamran Builders	497460/- 503220/- 509800/-


MEMBER
Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER
Executive Engineer
Jamrao Division
Mirpurkhas
(Shukun Akber Lashari)


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
Mansoor Ahmed Haman

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.3

Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and

Repair for the year 2016-2017

Name of Bidder :

Mr. Abdullah Mahar

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	Mr. Abdullah Mahar	M/S Kiran Construction Co: & Builders	M/S Kamran Builders
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified


EXECUTIVE ENGINEER

THAR DIVISION
MIRPURKHAS

Mansoor Ahmad Meemon

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Procurement of Material R&M of Govt: Suzuki Jeep Jimni i/c fixing
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express(Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	3 Nos.
7	Total Bid Received	3 Nos.
8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	3 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Barkhya Enterprises	130341	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	Mr. Goind Ram	131120	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	M/S Data Enterprises	132200	3 rd	Highest rate quoted	Higher	Rejected



MEMBER

(Tufail Ahmed Abro)
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department

Mansoor Ahmed Memon



CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.


MEMBER

Executive Engineer
Jamrao Division (Shulam Akbar
Lashari
Mirpurkhas

Recommended.


DIRECTOR
Nara Canal Area Water Board
Mirpurkhas

Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.

Pro Evaluation Report is hereby approved -
checked -
checked -

Comparative Statement

Comparative Statement Showing the Compression of Rates for Procurement of Material R&M of Govt: Suzuki Jeep Jimni i/c fixing for the year 2016-2017 Farash Sub Division

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.								
			1st <i>Company</i>			2nd			3rd		
			M/S Barkhya Enterprises			Mr. Goind Ram			M/S Data Enterprises		
	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount		
P-4	PROCUREMENT OF MATERIAL FOR R&M OF GOVT. SUZUKI JEEP JIMNI I/C FIXING										
1	Supplying Ring Genuine for Suzuki Jeep	1 Set	8520	P/Set	8520	8550	P/Set	8550	8565	P/Set	8565
2	Supplying Piston Genuine	1 Set	4125	P/Set	4125	4140	P/Set	4140	4150	P/Set	4150
3	Supplying Main Bagen	1 Set	1510	P/Set	1510	1520	P/Set	1520	1540	P/Set	1540
4	Supplying C/R Bush	1 Set	966	P/Set	966	970	P/Set	970	980	P/Set	980
5	Supplying Valve Set	1 Set	6550	P/Set	6550	6565	P/Set	6565	6575	P/Set	6575
6	Supplying Valve Guide	1 Set	1610	P/Set	1610	1620	P/Set	1620	1645	P/Set	1645
7	Supplying Gas Kit	1 No	2625	Each	2625	2635	Each	2635	2670	Each	2670
8	Supplying Engine Seal	1 Set	455	P/Set	455	470	P/Set	470	480	P/Set	480
9	Supplying Valve Seal	1 Set	1625	P/Set	1625	1635	P/Set	1635	1640	P/Set	1640
10	Supplying Thrust Bearing	1 No	1260	Each	1260	1270	Each	1270	1280	Each	1280
11	Supplying Cultch Plate	1 No	2310	Each	2310	2320	Each	2320	2370	Each	2370
12	Supplying Pressure Plate	1 No	3320	Each	3320	3325	Each	3325	3550	Each	3550

[Signature]

[Signature]

[Signature]

RATE QUOTED BY THE CONTRACTORS.

S#	Particular	Qty	1st									2nd			3rd		
			M/S Barkhya Enterprises			Mr. Goind Ram			M/S Data Enterprises			M/S Data Enterprises					
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount			
13	Supplying Oil Filter	1 No	615	Each	615	625	Each	625	640	Each	640	640	Each	640			
14	Supplying Air Filter	1 No	460	Each	460	470	Each	470	480	Each	480	480	Each	480			
15	Supplying Shock Absorber	4 Nos	3760	Each	15040	3765	Each	15060	3790	Each	15160	3790	Each	15160			
16	Supplying Point Gen:	1 No	480	Each	480	495	Each	495	500	Each	500	500	Each	500			
17	Supplying Condenser	1 No	275	Each	275	295	Each	295	305	Each	305	305	Each	305			
18	Supplying Petrol Filter	1 No	955	Each	955	975	Each	975	985	Each	985	985	Each	985			
19	Supplying Timing Belt	1 No	755	Each	755	780	Each	780	790	Each	790	790	Each	790			
20	Supplying Timing Bearing	1 No	1015	Each	1015	1030	Each	1030	1040	Each	1040	1040	Each	1040			
21	Supplying Mobil Oil GTX	1 Tin	1960	P/Tin	1960	1970	P/Tin	1970	1980	P/Tin	1980	1980	P/Tin	1980			
22	Supplying Timing Kit	1 No	710	Each	710	725	Each	725	730	Each	730	730	Each	730			
23	Supplying Oil Pump Kit	1 No	960	Each	960	980	Each	980	990	Each	990	990	Each	990			
24	Supplying Came Shaft	1 No	1520	Each	1520	1530	Each	1530	1560	Each	1560	1560	Each	1560			
25	Repair to Rim	4 Nos	245	Each	980	265	Each	1060	270	Each	1080	270	Each	1080			
26	Supplying Tyre i/c Tube	4 Nos	11020	Each	44080	11050	Each	44200	11100	Each	44400	11100	Each	44400			
27	Supplying Seat Cover	2 Nos	2520	Each	5040	2530	Each	5060	2560	Each	5120	2560	Each	5120			
28	Supplying Cylencer Complete i/c foundation	1 No	7125	Each	7125	7140	Each	7140	7175	Each	7175	7175	Each	7175			

Bhawan

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PK

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.									
			1st			2nd			3rd			
			M/S Barkhya Enterprises			Mr. Goind Ram			M/S Data Enterprises			
Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	
29	Repair to Special Gear Shaft including Welding Turning and remetalting.	1 No	2550	Each	2550	2560	Each	2560	2570	Each	2570	
30	Supplying Paidan	1 No	1220	Each	1220	1240	Each	1240	1260	Each	1260	
31	Repair to Seat i/c filling foam	3 Set	1010	P/Set	3030	1025	P/Set	3075	1040	P/Set	3120	
32	Supplying & fixing rear view side glass	2 Nos	810	Each	1620	840	Each	1680	850	Each	1700	
33	Supplying Battery excide 12 volt	1 Nos	5075	Each	5075	5150	Each	5150	5170	Each	5170	
TOTAL:-					130341			131120			132200	

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Barkhya Enterprises Government Contractors are lowest and reasonable.

The lowest market rates below to Rs:- 1000/- are hereby approved & rest lowest rates were than Rs:- 1000/- are recommended for approval.

M. Zaheer
 DIRECTOR
 Mata Canal Area Works Board
 Mirpurkhas

& Evaluation Officer Hyderabad
 P & D Department

The lowest rates quoted by the Bidders up to Rs:- 25000/- are hereby approved. Subject to the condition that the Bidders are Mansoor Ahmed Mamoon as indicated in schedule of rates G.O.s -

M. Zaheer
 Chairman
 Executive Engineer
 Thar Division
 Mirpurkhas
 Mansoor Ahmed Mamoon

M. Zaheer
 Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas
 (Eshwara Akbar Dastgheeri)

M. Zaheer
 Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad.

M. Zaheer
 Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad.

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.


The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Three firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.

The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
4.	Procurement of Material R&M of Govt: Suzuki Jeep Jimny.	1.M/S Barkhya Enterprises	130341/-
		2.Mr. Goind Ram	131120/-
		3.M/S Data Enterprises	132200/-


MEMBER
Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER
Executive Engineer
Jamrao Division
Mirpurkhas
(Gulshan Akber)
Lashari


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
Mansoor Ahmed Memon

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.4

Procurement of Material R&M of Govt: Suzuki Jeep Jimny i/c fixing

Name of Bidder :

M/S Barkhya Enterprises

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Barkhya Enterprises	Mr.Goind Ram	M/S Data Enterprises
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified


EXECUTIVE ENGINEER

THAR DIVISION
MIRPURKHAS


Manzoor Ahmed Memon

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Procurement of Closure Material for the year 2016-2017
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express(Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	3 Nos.
7	Total Bid Received	3 Nos.
8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	3 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	Mr. Abdullah Mahar	497580	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	M/S Data Enterprises	504780	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	Mr. Goind Ram	509345	3 rd	Highest rate quoted	Higher	Rejected


MEMBER

(Tufail Ahmed Abro)
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER

Executive Engineer
Jamrao Division (Shulam Akbar
Lashari)
Mirpurkhas


Mansoor Ahmed Memon


CHAIRMAN

Executive Engineer
Thar Division
Mirpurkhas

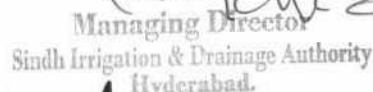
Recommended.


DIRECTOR
Nara Canal Area Water Board
Mirpurkhas

Post Evaluation Report is hereby approved -

checked -
checked -


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

Comparative Statement

Comparative Statement Showing the Compression of Rates for Procurement of Closure Material
for the year 2016-2017 Farash Sub Division

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.									
			1st			2nd			3rd			
			Mr. Abdullah Mahar			M/S Data Enterprises			Mr. Goind Ram			
Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	
P-5	Procurement of Closure Material for the year 2016-2017											
1	Black Bituminous Berger Drum	20 Tins	5250	P/Tin	105000	5260	P/Tin	105200	5270	P/Tin	105400	
2	Red Oxide Paint Berger (3.64 liter Tin)	25 Tins	1840	P/Tin	46000	1850	P/Tin	46250	1855	P/Tin	46375	
3	Copal Varnish R/I (2 liter Tin)	30 Tins	1275	P/Tin	38250	1295	P/Tin	38850	1300	P/Tin	39000	
4	Torpin Oil R/I (2 liter Tin)	35 Tins	205	P/Tin	7175	215	P/Tin	7525	220	P/Tin	7700	
5	White zink sowrd brand (5 killo)	30 Tins	485	P/Tin	14550	505	P/Tin	15150	510	P/Tin	15300	
6	Supplying Silver Paint barjer (3.64 litter Tin)	35 Tins	2315	P/Tin	81025	2330	P/Tin	81550	2340	P/Tin	81900	
7	Grease Yellow	50 Kgs	605	P/Kg	30250	620	P/Kg	31000	625	P/Kg	31250	
8	Emery Paper China in Made	55 Dozens	290	P/Doz:	15950	305	P/Doz:	16775	310	P/Doz:	17050	
9	Wire Brush Steel Superior	20 Dozens	730	P/Doz:	14600	750	P/Doz:	15000	755	P/Doz:	15100	
10	Cotton Waste	150 Kgs	250	P/Kg	37500	255	P/Kg	38250	265	P/Kg	39750	

M. S. Duanj

M

P.M.

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.														
			1st lowest				2nd				3rd						
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount			
	Mr. Abdullah Mahar																Mr. Goind Ram
11	Brush 2" Single Universal	36 Nos	290	Each	10440	305	Each	10980	315	Each	11340						
12	Brush 4" Single Universal	48 Nos	555	Each	26640	575	Each	27600	585	Each	28080						
13	Supplying Karosene Oil (16 litter Tin)	45 Tins	1560	P/Tin	70200	1570	P/Tin	70650	1580	P/Tin	71100						
	TOTAL:-				497580			504780			509345						

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by Mr. Abdulllah Mahar Government Contractor are lowest and reasonable.

The lowest rates are below to Rs:-1000/- are hereby approved & not lowest rates more than Rs:-1000/- are Recommended for approval.

Member
Member
 (Tufail Ahmed Abro)
 Regional Monitoring
 & Evaluation Officer Hyderabad
 P & D Department

Member
Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas
 (Ehwan Akber Jadhavi)

M. Zaheer
DIRECTOR
 Nara Canal Area Water Board
 Mirpurkhas

Chairman
Chairman
 Executive Engineer
 Thar Division
 Mirpurkhas

The lowest rates quoted by the bidders up to Rs:-25000/- are hereby approved. Subject to the condition that the same are for inclusion in schedule of rates G.O.s.

Technical Officer
Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad.

Managing Director
Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad.

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.


The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Three firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.

The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
5.	Procurement of Closure Material for the year 2016-2017.	1.Mr. Abdullah Mahar	497580/-
		2.M/S Data Enterprises	504780/-
		3.Mr. Goind Ram	509345/-


MEMBER
Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER
Executive Engineer
Jamrao Division
Mirpurkhas
(Gulshan Akhtar,
Lashari)


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
Mansoor Ahmed Memon

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.5

Procurement of Closure Material for the year 2016-2017.

Name of Bidder :

Mr. Abdullah Mahar

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	Mr.Abdullah Mahar	M/S Data Enterprises	Mr. Goind Ram
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified


EXECUTIVE ENGINEER

THAR DIVISION
MIRPURKHAS

Mansoor Ahmad Memroy

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas
2	Tender Reference No.	Invitation of Bid No.SKP/G-148/TD/980 dt:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 Farash Sub Division.
3	Name of work / Package	Engaging of vehicle likewise Dumper, Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-17
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Dawn (English), Sobh (Sindhi) Kawish (Sindhi), Daily Express(Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	3 Nos.
7	Total Bid Received	3 Nos.
8	Technical Bid Opening Date	23/09/2016
9	No. of Bid Technically Qualified	3 Nos.
10	Bid Rejected	No any Bid rejected
11	Financial Bid Opening Date	23/09/2016

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	Mr. Abdullah Mahar	199200	1 st	Within Estimate Cost	1 st Lowest	Lowest Hence Accepted
2	M/S Kiran Construction Co: & Builders	200760	2 nd	Higher rate quoted	2 nd Lowest	Rejected
3	M/S Data Enterprises	203160	3 rd	Highest rate quoted	Higher	Rejected

MEMBER

(Tufail Ahmed Abro)
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department

Manzoor Ahmed Memon

CHAIRMAN

Executive Engineer
Thar Division
Mirpurkhas

Managing Director

Sindh Irrigation & Drainage Authority
Hyderabad.

MEMBER

Executive Engineer
Jamrao Division
Mirpurkhas

Ghulam Akber Jashari

Recommended.

DIRECTOR

Nara Canal Area Water Board
Mirpurkhas

Bid Evaluation Report is hereby approved -

checked -

checked -

Technical Officer

Sindh Irrigation & Drainage Authority
Hyderabad.

Comparative Statement

Comparative Statement Showing the Compression of Rates for Engaging of Vehicle likewise Dumper, Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-2017 Farash Sub Division

S#	Particular	Qty	RATE QUOTED BY THE CONTRACTORS.											
			1st lowest			2nd			3rd					
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount			
	Mr. Abdullah Mahar		M/S Kiran Construction Co: & Builders			M/S Data Enterprises								
P-6	Engaging of vehicls likewise Dumper, Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-2017													
1	Dumper with POL i/c Driver on hire charges.	12 Hour	2900	P.Hour	34800	2920	P.Hour	35040	2930	P.Hour	35160			
2	Dozer with Driver i/c POL on hire charges	12 Hour	4100	P.Hour	49200	4150	P.Hour	49800	4200	P.Hour	50400			
3	Datsun Pickup on hire charges i/c POL.	24 Days	4800	P.Day	115200	4830	P.Day	115920	4900	P.Day	117600			
	TOTAL:-				199200			200760			203160			

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by Mr. Abdullah Mahar Government Contractor are lowest and reasonable.

The Laws & market rates are recommended for approval.

The lowest rates quoted by Mr. Abdullah Mahar are Rs: 25000/- are hereby approved. Subject to the condition that the items are included in schedule of rates.

[Signature]
 DIRECTOR
 Nara Canal Area Water Board
 Mirpurkhas

[Signature]
 Member
 (Tufail Ahmed Abro) GOS.
 Regional Monitoring
 & Evaluation Officer Hyderabad
 P & D Department

[Signature]
 Chairman
 Executive Engineer
 Thar Division

[Signature]
 Member
 Executive Engineer
 Jamrao Division
 Mirpurkhas
 (-Shulam Akbar) Jafar

[Signature]
 Mirpurkhas
 Manzoor Ahmad Memon

[Signature]
 Technical Officer
 Small Irrigation & Drainage Authority
 Hyderabad.

[Signature]
 Managing Director
 Small Irrigation & Drainage Authority
 Hyderabad.

MINUTES OF OPENING OF BIDS FOR THE WORKS
SHOWN IN THE BIDDING / DOCUMENTS.

The bids invited as per single stage one envelopes procedure vide this office No. No.SKP/G-148/TD/980 dated:19/08/2016 and Corrigendum issued vide No.SKP/G-148/TD/1037 dated: 06/09/2016 (Farash Sub Division).

Three firms/contractors have purchased the bidding documents upto 23/09/2016 and participated in the bidding process.


The Bids were opened on 23/09/2016.

The details of works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
6.	Engaging of vehicle likewise Dumper Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-17.	1.Mr. Abdullah Mahar 2.M/S Kiran Construction Co: & Builders 3.M/S Data Enterprises	199200/- 200760/- 203160/-


MEMBER
Tufail Ahmed Abro
Regional Monitoring
& Evaluation Officer Hyderabad
P & D Department


MEMBER
Executive Engineer
Jamrao Division
Mirpurkhas
(Gulshan Akber)
Lashari


CHAIRMAN
Executive Engineer
Thar Division
Mirpurkhas
Mansoor Ahmed Memon

NIT No.SKP/G-148/TD/980 dated: 19/08/2016 (Farash Sub Division).

Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work / Package No.6

Engaging of vehicle likewise Dumper Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2016-17.

Name of Bidder :

Mr. Abdullah Mahar

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	Mr. Abdullah Mahar	M/S Kiran Construction Co: & Builders	M/S Data Enterprises
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

F. 
EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS
Manoor Ahmad Memon

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080
Fax : +92-22-9210081
Email: sida@hyd.breeze.net.pk
Website: www.sida.org.pk



No. MD/SIDA/DB-Committee / 3650

Dated: 23 / 09/2016

SAY NO TO CORRUPTION

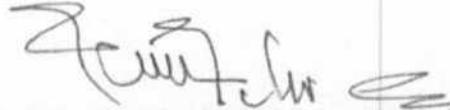
READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8-110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010 for procuring all types of material/ execution of civil works in Thar Division Mirpurkhas for the financial year 2016-17 of Nara Canal Area Water Board, Mirpurkhas.

- | | |
|--|----------|
| i. Executive Engineer
Thar Division Mirpurkhas | Chairman |
| ii. Mr. Tufail Ahmed Abro
Regional Monitoring & Evaluation Officer
Hyderabad P & D Department. | Member |
| iii. Executive Engineer
Jamaro Division Mirpurkhas. | Member |






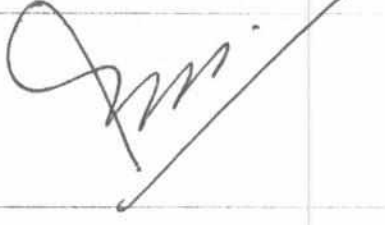





(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ Director Nara Canal Area Water Board, Mirpurkhas
- ❖ All Committee Members.
- ❖ The Office file.

ATTENDANCE SHEET

It is certified that the works of NIT No. SKP/G-148/TD/980 dated: 19/08/2016 opened on 23/09/2016 in Thar Division before the following Members of Procurement Committee and Bidders.

S.No.	Name / Designation	Signature
1.	CHAIRMAN Executive Engineer Thar Division Mirpurkhas	
2.	MEMBER MR. TUFAIL AHMED ABRO Regional Monitoring & Evaluation Officer Hyderabad P & D Department	
3.	MEMBER Executive Engineer Jamrao Division Mirpurkhas	
4.	New Al-Rehman Construction Company Govt. Contractor PROPRIETOR	
5.		
6.	ABDULLAH MAHAR Government Contractor	
7.	GOIND RAM Government Contracto. Sanghar	
8.	Data Enterprises Government Contractor Sanghar.	
9.	BARKHYA ENTERPRISE GOVERNMENT CONTRACTOR PROPRIETOR	

S.No.	Name / Designation	Signature
10.	Khalid Masood Chemist 	
11.	Nasarullah Khan Mallah Nasarullah Khan Mallah Govt: Contractor	
12.	Metro Engineering Works. Proprietor	
13.	KIRAN CONSTRUCTION COMPANY & BUILDERS KHIPRO DISTT: SANGHAR	
14.	Deodar Hussain Sahito Govt: Contractor	Deedar Hussain
15.		