
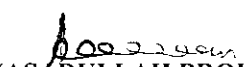


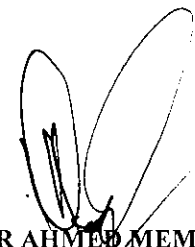
BID EVALUATION REPORT

1. Name of Procurement Agency: Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad
2. Tender Reference: Irrigation Department
3. Tender Description/ Name of Work/Item: TC/G-55/ 546 dated 21-06-2018
Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2018-19.
4. Method of Procurement: Single one Envelope procedure
5. Tender Published: Daily The News dated. 28-6-2018, Daily Jejal dated. 28-6-2018, Daily Ibrat dated. 28-6-2018, Daily Jahan Pakistan dated 27-6-2018. SPPRA ID #: 2147483647.
6. Total Bid document sold: (07) Seven
7. Total Bid Received: (06) Six
8. Technical Bid Opening: (N/A)
9. No. of Bid technically qualified (if applicable) (N/A)
10. Bid(s) Rejected No
11. Financial Bid Opening dated 13-07-2018
12. Bid Evaluation Report

S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance/ rejection	Remarks
1.	M/s Marvel Engineering Works	47144504	1 st	Being Lowest Offer	Part-I, 1,4,5,6,9, 13 to 16, 18,24,26 Part-II, 1,2,5 - 8, 10,11 Part-III 1,6,7,9,10, 11, 13 - 19,34, Part-IV.1 - 37, Part-V, 1,2,3,5,6,7,8, 10 - 18, Part-VI, 9 - 54, part VII, 1 to 35
2.	M/s Atif Ali	47393357	2 nd	Being Higher Offer	Part-I, 1, 2, 14, 16, 17, 24, 26, Part-II, 3 - 9, 11 Part-III, 1 - 8, 12, 24, 25 27, 32.
3.	M/s A.J.S Enterprises	47416479	3 rd	Being Highest Offer	Part-I, 1,14, 15, Part-II, 1,2,3, 5 - 8, 10 Part-III, 1 Part-V, 1,2, 4 - 7, 9, 18
4.	M/s Kamran Ali Jalbani	47621315	4 th	Being Highest Offer	Part-I, 2, 3, 7, 8, 10, 11, 12, 25, Part-II, 3 - 7, 8, 11 Part-III, 21,22,23 26 - 33; Part VI, 1 - 8
5.	M/s Naveed & Co	48008017	5 th	Being Highest Offer	Part-I, 14 - 16, Part-II, 2, 6 - 8, 17 Part-III, 1
6.	Al-Mursalein	48345604	6 th	Being Highest Offer	Part-II, 2,5,6,


(AFTAB ALAM)
DIVISIONAL ACCOUNTS OFFICER
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)


(ASADULLAH BROHI)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION,
KHESANA MORI @ HYDERABAD

Phone No. 9200033

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.TC/G-55/546 DATED 21-06-2018

DATE OF OPENING: 13th July 2018

A meeting of the procurement committee held in the office of the Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad, under the chair of Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services as per SPPRA Rules 2010 as amended 2013 as rate contract rule No. 15 of regulation No. 5.2 of (iv) vide Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad, NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

- | | |
|--|----------|
| 4. Zaheer Ahmed Memon
Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad | In Chair |
| 5. Asadullah Brohi
Executive Engineer, Provincial Highway Division, Hyderabad | Member |
| 6. Aftab Ahmed
Divisional Accounts Officer, Rohri Canal Division, Khesana Mori @ Hyderabad | Member |

During course of meeting following points were discussed.

- (i). The application of contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees/ bidding documents. On scrutiny following bidders were found applied for as detailed below:

S.#	Name of Applicant	Amount Paid	DR No. date
7.	M/s. Marvel Engineering Works	3000.00	1/30 dt. 12-07-2018
8.	M/s. A.J.S Enterprises	3000.00	1/31 dt. 12-07-2018
9.	M/s. Kamran Ali Jalbani	3000.00	1/32 dt. 12-07-2018
10.	M/s. Atif Ali	3000.00	1/34 dt. 12-07-2018
11.	M/s Naveed & Co	3000.00	1/33 dt. 12-07-2018
12.	Al-Mursalein	3000.00	1/35 dt. 12-07-2018

- (ii). The process of bids received back on or before 13-07-2018 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 13-07-2018 in presence of all the participating bidders and/ or their authorized representatives,
- (iii). The method of bidding documents observed as one envelope single stage procedure.
- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.

- (v). The Procurement Committee observed received back bids comparison with issued bids one by one works/ items as detailed below:


S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2018-19.	M/s Marvel Engineering Works	1 st Lowest	Part-I, 1,4,5,6,9, 13 to 16, 18,24,26 Part-II, 1,2,5 - 8, 10,11 Part-III 1,6,7,9,10, 11, 13 - 19,34, Part-IV.1 - 37, Part-V. 1,2,3,5,6,7,8, 10 - 18, Part-VI. 9 - 54, part VII. 1 to 35
		M/s Atif Ali	2 nd Lowest	Part-I. 1, 2, 14, 16, 17, 24, 26, Part-II, 3 - 9, 11 Part-III. 1 - 8, 12, 24, 25 27, 32,
		M/s A.J.S Enterprises	3 rd Lowest	Part-I, 1,14, 15, Part-II, 1,2,3, 5 - 8, 10 Part-III. 1 Part-V. 1,2, 4 - 7, 9, 18
		M/s Kamran Ali Jalbani	4 th Lowest	Part-I. 2, 3, 7, 8, 10, 11, 12, 25, Part-II, 3 - 7, 8, 11 Part-III, 21,22,23 26 - 33, Part VI.. 1 - 8
		M/s Naveed & Co	5 th Lowest	Part-I. 14 - 16, Part-II, 2, 6 - 8, 17 Part-III. 1
		Al-Mursalein	6 th Lowest	Part-II. 2,5,6,

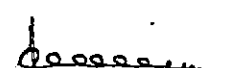
The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price/ Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.


RECOMMENDATION/ DECISION

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

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


(AFTAB ALAM)
DIVISIONAL ACCOUNTS OFFICER
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)


(ASADULLAH BROHI)
EXECUTIVE ENGINEER;
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(ZAHEER AHMAD MEMON)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION,
KHESANA MORI @ HYDERABAD

Phone No. 9200033

BIDDING ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.TC/G-55/546

DATED 21-06-2018

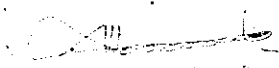
Description of Work:

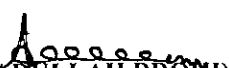
Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 & its off-taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub Division, and Bukerani Sub-Division, for the year 2018-19.


Name of Procuring Agency:

Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.

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


(AFTAB ALAM)
DIVISIONAL ACCOUNTS OFFICER
ROHRI CANAL DIVISION,
HYDERABAD
(MEMBER)


(ASADULLAH BROHI)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI CANAL DIVISION,
HYDERABAD
(CHAIRMAN)

ATTENDANCE SHEET OF BIDDERS.

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

RATE QUOTED BY BIDDERS FOR THE YEAR 2018-19 IN ROHRI CANAL DIVISION Khesana Mori @ HYDERABAD.

Opening 13-07-2018

S.No.	Name of Contractor	Signature
1.	<i>[Handwritten Signature]</i>	<i>[Handwritten Signature]</i>
2	M/s Ali R. Al-out-Auth	Ali R. Al
3	M/s AL. Misaleis Eng: Const: Comp	<i>[Handwritten Signature]</i>
4	M/s Marvel Engineering works	<i>[Handwritten Signature]</i>
5	M/s A.J.S Sutei Prises	<i>[Handwritten Signature]</i>
6.	M/s Naveed and co:	<i>[Handwritten Signature]</i>

[Handwritten Signature]
(Aftab Ahmed)
Divisional Accounts Officer
Rohri Canal Division,
Khesana Mori @ Hyderabad
MEMBER

[Handwritten Signature]
(Zaheer Ahmed Memon)
Executive Engineer,
Rohri Canal Division,
Khesana Mori @ Hyderabad
CHAIRMAN

[Handwritten Signature]
(Asadullah Brohi)
Executive Engineer,
Provincial Highways Division, Hyderabad
MEMBER

COMPARATIVE STATEMENT
NAME OF WORK: PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 891 TO 1038 AND ITS OFF TAKING CHANNELS,
RATE QUOTED BY BIDDERS FOR THE YEAR 2018-2019 IN ROHRI CANAL DIVISION, KHESANA MORI @ HYDERABAD

S.No	Name of Articles	Unit	Quantity (Tentative)	M/s Marvel Engineering Works		M/s A.J.S Enterprises		M/s Kamran Ali Jalhani		Naveed & Co		Atif Ali		Al-Mursalein	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
PROCUREMENT OF ABKALANI MATERIAL															
1	Supply Towas surgrass 10' x 5'	P.Sft	2000	22	44000	22	44000	25	50000	24	48000	22	44000	25	50000
2	Supply Manila Rope 1" dia pak made	P.Kg	25	440	11000	450	11250	335	8375	475	11875	430	10750	480	12000
3	Supply Manila Rope 1/2" dia pak made	P.Kg	13	390	5070	395	5135	385	5005	425	5525	425	5525	430	5590
4	Supply Peeswan Superior	P.Kg	75	165	12375	170	12750	185	13875	190	14250	190	14250	200	15000
5	Supply Manjwan Superior	P.Kg	25	260	6500	280	7000	290	7250	295	7375	300	7500	300	7500
6	Supply Suti Superior	P.Kg	50	290	14500	350	17500	360	18000	375	18750	375	18750	390	19500
7	Supply Needle for sewing bags	P.Dozen	5	200	1000	210	1050	195	975	250	1250	250	1250	260	1300
8	Supply Vicks for lanterns P.Meters	P.Meter	25	21	525	25	625	18	450	26	650	26	650	28	700
9	Supply Match Box various Brands	P.Groos	2	210	420	220	440	225	450	230	460	250	500	245	490
10	Supply Torches 3 Cells superior quality	Each	6	910	5460	950	5700	900	5400	1010	6060	1100	6600	1150	6900
11	Supply Torches 2 Cells superior quality	Each	6	628	3768	630	3780	625	3750	680	4080	680	4080	700	4200
12	Supply Cells for Torches (Pak made)	P.Dozen	12	580	6960	590	7080	575	6900	610	7320	610	7320	630	7560
13	Supply Pees matc 6' x 4'	P.Sft	75	27	2025	29	2175	31	2325	35	2625	35	2625	40	3000
14	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	Each	250	225	56250	225	56250	235	58750	225	56250	225	56250	245	61250
15	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	Each	300	698	209400	698	209400	720	216000	698	209400	698	209400	720	216000
16	Supply Babble thonies 10' to 12' long 12" to 14" grith	Each	250	800	200000	880	220000	850	212500	800	200000	800	200000	830	207500
17	Supply Lai Basket (M.S)	Each	250	125	31250	170	42500	160	40000	140	35000	110	27500	130	32500

Asadullah Khan
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member

Aftab Ahmed
 Divisional Accounts Officer
 Rohri Canal Division, Hyderabad
 Member

Zaher Ahmed Yemon
 Executive Engineer,
 Rohri Canal Division, Hyderabad
 Chairman

18	Supply Kerosene Oil.	P.Ltr	50	125	6250	126	6300	127	6350	128	6400	135	6750	140	7000
19	Supply Lime un-slacked	P.Kg	250	57	14250	72	18000	73	18250	74	18500	55	13750	80	20000
20	Supply Nylon Bags (Empty 100K.g)	Each	15	60	900	65	975	93	1395	100	1500	58	870	115	1725
21	Supply Nylon Bags (Empty 50K.g)	Each	30	50	1500	70	2100	75	2250	80	2400	48	1440	85	2550
22	Supply Gunny Bags 2 nd Bharti Large size	Each	500	185	92500	200	100000	195	97500	205	102500	150	75000	215	107500
23	Supplying Lantern (M.S) Pak made	Each	25	600	15000	700	17500	730	18250	750	18750	525	13125	780	19500
24	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	Each	2000	220	440000	222	444000	230	460000	225	450000	220	440000	235	470000
25	Supply Pan mates 4' x 6'	P.Sft	1000	65	65000	68	68000	63	63000	75	75000	75	75000	85	85000
26	Supply Spade with wooden Handle	Each	75	680	51000	785	58875	788	59100	790	59250	680	51000	820	61500

ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.

1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	P.Day	315	5600	1764000	5600	1764000	5700	1795500	5750	1811250	5750	1811250	5600	1764000
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	P.Liter	5000	140	700000	140	700000	140	700000	140	700000	140	700000	140	700000
3	Supplying dumper carriage 1 mile per Trip	P.Hour	250	1585	396250	1575	393750	1575	393750	1600	400000	1575	393750	1590	397500
4	Chain Type hydraulic excavator with POL	P.Hour	2000	4850	9700000	4850	9700000	4850	9700000	4850	9700000	4850	9700000	4900	9800000
5	Supply Wheel type Hydraulic Excavator with P.O.L	P.Hour	2500	4100	10250000	4100	10250000	4100	10250000	4150	10375000	4100	10250000	4100	10250000
6	Supply Tractor with Front Blade and Back Blade with P.O.L	P.Hour	4000	1620	6480000	1620	6480000	1620	6480000	1620	6480000	1620	6480000	1620	6480000
7	Supply Tractor with Trolley for shifting material with P.O.L	P.Hour	3000	1760	5280000	1760	5280000	1760	5280000	1760	5280000	1700	5100000	1770	5310000
8	Supplying loader with P.O.L.	P.Hour	150	3600	540000	3500	525000	3500	525000	3500	525000	3500	525000	3600	540000
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	P.Hour	60	1160	69600	1200	72000	1250	75000	1280	76800	1150	69000	1140	68400
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	P.Hour	100	1710	171000	1710	171000	1780	178000	1790	179000	1790	179000	1710	171000
11	Supply Dozer with Driver with POL.	P.Hour	250	6600	1650000	6500	1625000	6500	1625000	6500	1625000	6500	1625000	6600	1650000

Asadullah Brohi
Asadullah Brohi
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member

Atif Ahmed
Atif Ahmed
 Divisional Accounts Officer
 Rohri Canal Division, Hyderabad
 Member

Zabeer Ahmed Legon
Zabeer Ahmed Legon
 Executive Engineer,
 Rohri Canal Division, Hyderabad
 Chairman

ii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).

1	Supplying labour	P.Day	3234	620	2005080	620	2005080	620	2005080	620	2005080	620	2005080	620	2005080	630	2037420
2	Supply Axes with wooden handles	Each	75	750	56250	780	58500	800	60000	810	60750	710	53250	820	61500		61500
3	Supply Red cloth / Khaki Cloth	P.Meter	15	152	2280	155	2325	165	2475	170	2550	125	1875	175	2625		2625
4	Supply G.I Bucket 12Nos. 24" gauge	Each	75	510	38250	530	39750	540	40500	550	41250	500	37500	580	43500		43500
5	Supplying Generator set on hire charges with P.O.L./ic Operator along Rohri Main Canal and its off taking Channels	P.Day	10	3950	39500	3990	39900	4000	40000	4200	42000	3900	39000	4300	43000		43000
6	Supply Tube Light complete superior	Each	20	1050	21000	1150	23000	1200	24000	1250	25000	1050	21000	1260	25200		25200
7	Supplying Iron plates for modules	Per Kg	250	147	36750	152	38000	155	38750	165	41250	147	36750	170	42500		42500
8	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & RMC (by source)	%cft	2000	1620	3240000	1630	3260000	1640	3280000	1700	3400000	1600	3200000	1750	3500000		3500000
9	Supplying Shaktwar Kamiz including sewing charges ready made	Each	20	2500	50000	2550	51000	2560	51200	2580	51600	2580	51600	2590	51800		51800
10	Charger Light Superior	Each	8	1510	12080	1520	12160	1530	12240	1550	12400	1550	12400	1560	12480		12480
11	Supply Energy savers Philips / Daichi 100 watts	Each	25	750	18750	800	20000	850	21250	900	22500	775	19375	1000	25000		25000
12	Supply 14 to 16 ft wide plastic for covering handlies.	P.Meter	250	115	28750	165	41250	170	42500	180	45000	110	27500	190	47500		47500
13	Supply electric bulb 100 Watt	Each	25	55	1375	78	1950	72	1800	90	2250	90	2250	100	2500		2500
14	Supply electric bulb 200 Watt	Each	25	85	2125	130	3250	120	3000	140	3500	140	3500	150	3750		3750
15	Supply main switch 30 AMP	Each	3	447	1341	550	1650	540	1620	600	1800	600	1800	620	1860		1860
16	Supply Cut out 10 AMP	Each	5	295	1475	420	2100	390	1950	480	2400	480	2400	490	2450		2450
17	Supply Electric board 6" x 6"	Each	5	295	1475	410	2050	390	1950	450	2250	450	2250	480	2400		2400
18	Supply Electric wire 3/29 (PVC)	P.Coil	10	2938	29380	3000	30000	2930	29300	3300	33000	3300	33000	3500	35000		35000
19	Supply Electric wire 7/29(PVC)	P.Coil	8	3460	27680	3500	28000	3455	27640	3600	28800	3600	28800	3650	29200		29200
20	Water cooler 15 lit.	Each	8	1420	11360	1450	11600	1460	11680	1550	12400	1550	12400	1600	12800		12800
21	Dall Mong	P.Kg	8	232	1856	239	1912	230	1840	266	2128	266	2128	268	2144		2144
22	Dall Channa	P.Kg	8	187	1496	190	1520	185	1480	199	1592	199	1592	220	1760		1760

Executive Engineer
Provincial Highway Division, Hyderabad
Member

Divisional Accounts Officer
Rohri Canal Division, Hyderabad
Member

Executive Engineer,
Rohri Canal Division, Hyderabad
Chairman

Asadullah Brohi
Asadullah Brohi

Aftab Ahmed
Aftab Ahmed

Zahoor Ahmad Khan
Zahoor Ahmad Khan

23	Basmati Rice (Tota)	P.Kg	20	175	3500	180	3600	172	3440	210	4200	210	4200	220	4400
24	Rice Baspati	P.Kg	20	200	4000	235	4700	220	4400	215	4300	190	3800	230	4580
25	Chillies Powder	P.Kg	3	375	1125	385	1155	390	1170	370	1110	360	1080	380	1140
26	Flour Special	P.Kg	25	69	1725	75	1875	65	1625	65	1625	80	2000	90	2250
27	Salt Powder	P.Kg	4	19	76	22	88	18	72	18	72	18	72	20	80
28	Dhani Powder	P.Kg	2	298	596	305	610	295	590	325	650	325	650	330	660
29	Onion	P.Kg	5	45	225	50	250	38	190	45	225	50	250	50	250
30	Peatoes	P.Kg	5	60	300	65	325	55	275	75	375	80	400	80	400
31	Ghee Banaspati / Talu	P.Kg	5	242	1210	245	1225	238	1190	250	1250	270	1350	260	1300
32	Sugar	P.Kg	10	78	780	79	790	75	750	85	850	75	750	90	900
33	Milk	Each	25	118	2950	125	3125	115	2875	124	3100	135	3375	130	3250
34	Tea broke bond 200 Gram	Each	8	245	1960	250	2000	266	2128	250	2000	280	2240	280	2240

iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES

1	Supply Office Chairs Wooden	Each	25	2500	62500	2550	63750	2650	66250	2700	67500	2750	68750	2780	69500
2	Supply white paper superior quality A4	P.Rim	5	620	3100	635	3175	670	3350	690	3450	700	3500	720	3600
3	Supply Pacca File Covers (S.Q.)	P.DoZ	25	520	13000	580	14500	600	15000	650	16250	675	16875	700	17500
4	Supply Katch file covers (S.Q)	P.DoZ	50	255	12750	265	13250	275	13750	280	14000	295	14750	300	15000
5	Supply White papers Double (S.Q)	P.Rim	50	510	25500	525	26250	575	28750	580	29000	590	29500	610	30500
6	Supply White paper single (S.Q)	P.Rim	50	370	18500	375	18750	380	19000	390	19500	400	20000	400	20000
7	Supply & fixing curtain for windows and doors i/c railing.	P.Rft	250	600	150000	690	172500	725	181250	735	183750	740	185000	750	187500
8	Glass for table	P.sft	35	528	18480	535	18725	540	18900	550	19250	540	18900	560	19600
9	Clothes for table Blazer	P.Meter	13	605	7865	615	7995	620	8060	630	8190	620	8060	650	8450
10	Processor Intel Core i-7.	Each	2	26000	52000	26500	53000	27000	54000	27500	55000	26200	52400	28000	56000
11	Mother Board Intel	Each	2	740	1480	750	1500	800	1600	900	1800	920	1840	930	1860
12	Ram DDR-II (1GB) Kingston.	Each	2	2580	5160	2600	5200	2645	5290	2680	5360	2700	5400	2680	5360
13	ATX Tower Casing	Each	2	2940	5880	2990	5980	3000	6000	3125	6250	3120	6240	3150	6300
14	Key board	Each	2	1050	2100	1100	2200	1150	2300	1180	2360	1190	2380	1130	2260
15	Mouse with pad	Each	2	925	1850	950	1900	1010	2020	1050	2100	1100	2200	1150	2300
16	Hard drive 160 GB (seagate sata).	Each	2	5200	10400	5500	11000	5800	11600	6000	12000	7550	15100	7800	15600

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Rohri Canal Division, Hyderabad
Chairman

17	Printer (HP)	Each	2	20800	41600	22500	45000	23100	46200	23800	47600	23800	47600	24500	49000
18	USB 10 GB Kingston	Each	5	1600	8000	1650	8250	1750	8750	1790	8950	1790	8950	1800	9000
19	Stablizer 0.5 KW	Each	2	4100	8200	4500	9000	4800	9600	4950	9900	4950	9900	5200	10400
20	Computer table with revolving chair	Each	2	13100	26200	13250	26500	13350	26700	13500	27000	13500	27000	13900	27800
21	Monitor LCD 17" (Philips)	Each	2	15900	31800	16800	33600	16900	33800	17500	35000	17500	35000	17800	35600
22	DVD Writer combo	Each	2	3065	6130	3125	6250	3250	6500	3520	7040	3520	7040	3550	7100
23	Refilling of printer toner	P.job	5	1855	9275	1900	9500	1980	9900	2000	10000	2000	10000	2200	11000
24	Web Cam	P.job	2	2455	4910	2552	5104	2600	5200	2680	5360	2680	5360	2690	5380
25	Water Tank Plastic 500 Gallon	Each	2	24020	48040	25500	51000	25800	51600	25900	51800	25900	51800	26500	53000
26	Almarah 4x2.5 ft steel	Each	13	11000	143000	11800	153400	11900	154700	12500	162500	12500	162500	12800	166400
27	Peon Bench 6x1.5 ft	Each	3	12000	36000	16500	49500	16850	50550	16950	50850	16950	50850	17300	51900
28	Tea set China	Each	2	5950	11900	6250	12500	6700	13400	6850	13700	6850	13700	7000	14000
29	Water set China	Each	2	2400	4800	2540	5080	2760	5520	2790	5580	2790	5580	2800	5600
30	Dinner Set China	Each	2	17900	35800	18600	37200	18900	37800	18950	37900	18950	37900	19000	38000
31	Ceiling Fan 56 inch	Each	15	5900	88500	6620	99300	6800	102000	6900	103500	6900	103500	7200	108000
32	Repair / nating office char	Job	25	600	15000	620	15500	630	15750	638	15950	638	15950	645	16125
33	Speaker Audionic	Each	4	2500	10000	2620	10480	2720	10880	2800	11200	2800	11200	2900	11600
34	Scanner	Each	2	10350	20700	10500	21000	10800	21600	10950	21900	10950	21900	11000	22000
35	Water Dispenser	Each	2	15500	31000	15850	31700	15950	31900	16500	33200	16600	33200	16900	33800
36	Electric water colloer machine	Each	2	30800	61600	31200	62400	31500	63000	31690	63380	31690	63380	31900	63800
37	Purchase new office table 6x4 ft th Glass	Each	3	29500	88500	30200	90600	31000	93000	31500	94500	31500	94500	31600	94800

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

1	Black bituminous paint (Berjar)	P.ltr	400	642	256800	642	256800	656	262400	670	268000	670	268000	690	276000
2	Red Oxide Berjar	P.ltr	400	742	296800	742	296800	755	302000	760	304000	760	304000	780	312000
3	Tar pantine Oil local	P.ltr	400	360	144000	490	196000	500	200000	540	216000	540	216000	550	220000
4	Cople Varnish'	P.ltr	200	510	102000	500	100000	620	124000	650	130000	650	130000	680	136000
5	Wire Brush local	Each	6	220	1320	220	1320	620	3720	650	3900	650	3900	680	4080
6	Universal Brush 1"	Each	6	300	1800	300	1800	520	3120	540	3240	540	3240	550	3300
7	Universal Brush 2"	Each	6	340	2040	340	2040	465	2790	475	2850	475	2850	480	2880

Asadullah Brohi

Executive Engineer

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Atif Ahmed

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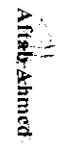

Rohri Canal Division, Hyderabad

Chairman

8	Universal Brush 3"	Each	6	382	2292	395	410	2460	465	2790	465	2750	470	2820
9	Universal Brush 4"	Each	6	395	2370	365	370	2190	380	2280	380	2280	390	2340
10	Cotton waste	P.Pocket	200	110	22000	129	135	25800	135	27000	135	27000	140	28000
11	Sweeping Bursh	Each	25	160	4000	215	225	5375	228	5700	228	5700	230	5750
12	Yarnish Local	P.Ltr	25	535	13375	540	550	13500	590	14750	590	14750	560	14000
13	Grease	P.Kg	38	500	19000	525	530	19950	540	20520	540	20520	550	20900
14	Motor Powder	P.Pocket	25	105	2625	130	140	3250	180	3500	180	4500	190	4750
15	Scrap / Khupri	Each	25	100	2500	130	140	3250	190	3500	190	4750	195	4875
16	Mobile Oil	P.ltr	25	740	18500	750	760	18750	760	19000	760	19000	790	19750
17	Mill Stone / RD Stone i/c painting etc complete 1x36"x2" or various size required	P.ltr	70	4500	315000	4600	4800	322000	4900	343000	4900	343000	5100	357000
18	Providing oil paint any colour at side berger	P.ltr	400	740	296000	740	765	296000	800	320000	800	320000	850	340000

v) PROCUREMENT OF GOVT VEHICLE REPAIR

1	Piston i/c Gudgin pin (Japan)	P.Set	2	4500	9000	4300	4040	8600	8080	4500	9000	4500	9000	4550	9100
2	Piston Ring Set (Japan)	P.Set	2	3665	7330	3700	3650	7400	7300	4000	8000	4000	8000	7400	14800
3	Valve inlet / exhaust set (Japan)	P.Set	2	3430	6860	3650	3410	7300	6820	4000	8000	4000	8000	4200	8400
4	Valve guide (Pakistan)	Each	2	432	864	440	425	880	850	500	1000	500	1000	550	1100
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	P.Kit	2	1855	3710	1900	1830	3800	3660	2000	4000	2000	4000	2200	4400
6	Main & big end bearing set (Japan).	P.Set	2	1350	2700	1420	1340	2840	2680	1550	3100	1550	3100	1600	3200
7	Connecting rod assembly (Taiwan)	Each	2	152	304	160	145	320	290	210	420	210	420	220	440
8	Connecting rod nut & bolt (Taiwan)	Each	2	192	384	195	185	390	370	210	420	210	420	220	440
9	Timing belt (Japan)	Each	2	985	1970	1000	1010	2000	2020	1100	2200	1100	2200	1150	2300
10	S/F wheel bearing 57414	P.Job	2	1100	2200	1150	1200	2300	2400	1250	2500	1250	2500	1260	2520
11	S/F wheel bearing 30302	P.Job	2	742	1484	750	780	1500	1560	800	1600	800	1600	850	1700
12	S/F Air cleaner filter	P.Job	2	370	740	395	395	790	790	425	850	425	850	430	860
13	S/F universal cross	P.Job	2	982	1964	1110	1250	2220	2500	1285	2570	1285	2570	1290	2580
14	S/F clutch plate	P.Job	2	3672	7344	3800	3900	7600	7800	4020	8040	4020	8040	4050	8100
15	S/F Pressure plate	P.Job	2	4300	8600	4450	4500	8900	9000	4560	9120	4560	9120	4580	9160
16	S/F Shock absorber rear & front complete	P.Job	2	1055	2110	1080	1250	2160	2500	1300	2600	1300	2600	1350	2700

Asadullah Brohi **Afiaz Ahmed** **Zahoor Ahmad Khan**
 Executive Engineer Divisional Accounts Officer Executive Engineer,
 Provincial Highway Division, Hyderabad Rohri Canal Division, Hyderabad Rohri Canal Division, Hyderabad
 Member Member Chairman

17	S/F Thrust bearing for clutch	P.Job	2	982	1964	1010	2020	1010	2020	1050	2100	1050	2100	1080	2160
18	S/F carburetor Kit	P.Job	2	1200	2400	1250	2500	1280	2560	1300	2600	1300	2600	1350	2700
19	S/F Break shoe complete rear & front.	P.Job	2	1200	2400	1250	2500	1290	2580	1290	2580	1290	2580	1295	2590
20	S/F Engine foundation pad	P.Job	2	6900	13800	7200	14400	7300	14600	7350	14700	7350	14700	7450	14900
21	S/F Sealed beam superior quality (P.Job	2	678	1356	690	1380	720	1440	750	1500	750	1500	780	1560
22	S/F radiator Core 3 Nail	P.Job	2	6500	13000	6750	13500	6900	13800	7000	14000	7000	14000	7500	15000
23	S/F battery 12 volt 45L (AGS)	P.Job	2	6150	12300	6180	12360	6500	13000	7000	14000	7000	14000	7500	15000
24	S/F tyre with tube 6.00-16, 8 Ply (General)	P.Job	2	10000	20000	10500	21000	9500	19000	9000	18000	10200	20400	10500	21000
25	S/F Tyre tube	P.Job	2	995	1990	1010	2020	1100	2200	1200	2400	1200	2400	1300	2600
26	S/F Fan Belt 29"	P.Job	2	745	1490	780	1560	800	1600	850	1700	850	1700	880	1760
27	S/F Engine Fan	P.Job	2	745	1490	780	1560	800	1600	850	1700	850	1700	880	1760
28	S/F Ignition Coil	P.Job	2	2010	4020	2050	4100	2080	4160	2085	4170	2085	4170	2100	4200
29	S/F Plug wire set	P.Job	2	1110	2220	1150	2300	1160	2320	1170	2340	1170	2340	1200	2400
30	S/F cutout 12 volt	P.Job	2	610	1220	650	1300	680	1360	675	1350	675	1350	690	1380
31	S/F water pump complete	P.Job	2	2210	4420	2500	5000	2650	5300	2800	5600	2800	5600	2850	5700
32	S/F Sparking Plug	P.Job	2	250	500	280	560	290	580	300	600	300	600	350	700
33	S/F C.B Point	P.Job	2	1180	2360	1300	2600	1350	2700	1400	2800	1400	2800	1450	2900
34	S/F Master Cylinder complete	P.Job	2	5500	11000	5650	11300	5800	11600	6000	12000	6000	12000	6500	13000
35	S/F Wiper Blade	P.Job	2	595	1190	660	1320	680	1360	720	1440	720	1440	730	1460
36	S/F Tie Rod End (P.Job	2	1960	3920	2010	4020	2050	4100	2100	4200	2100	4200	2150	4300
37	S/F Front Mirror	P.Job	2	610	1220	680	1360	690	1380	700	1400	700	1400	800	1600
38	S/F Dimmer Switch (Tiawan)	P.Job	2	2400	4800	2500	5000	2900	5800	3000	6000	3000	6000	3500	7000
39	S/F Side Mirror	P.Job	2	565	1130	580	1160	600	1200	750	1500	750	1500	800	1600
40	S/F Door lock front / rear (Tiawan)	P.Job	2	1770	3540	1780	3560	1800	3600	1850	3700	1850	3700	1900	3800
41	S/F silencer complete	P.Job	2	6450	12900	6850	13700	7250	14500	7300	14600	7300	14600	7500	15000
42	S/F Main leaf spring	P.Job	2	1110	2220	1250	2500	1350	2700	1375	2750	1375	2750	1450	2900
43	S/F First leaf spring	P.Job	2	870	1740	890	1780	900	1800	950	1900	950	1900	980	1960
44	S/F second Leaf spring	P.Job	2	810	1620	830	1660	860	1720	880	1760	880	1760	920	1840
45	S/F Third leaf spring	P.Job	2	775	1550	780	1560	790	1580	800	1600	800	1600	850	1700

A. Arora
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Zaher Ahmed Khan
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 Rohri Canal Division, Hyderabad
 Chairman


46	S/F seat covers.	P.Job	2	4300	8600	4500	9000	4600	9200	4700	9400	4700	9400	4900	9800
47	S/F mud flapper.	P.Job	2	610	1220	630	1260	640	1280	650	1300	650	1300	720	1400
48	Supplying foot mats	P.Job	2	260	520	280	560	290	580	300	600	300	600	350	700
49	Radiator repairing i/c cleaning, washing & soldering	P.Job	2	760	1520	790	1580	800	1600	850	1700	850	1700	900	1800
50	Denting of complete body	P.Job	2	11910	23820	12010	24020	12050	24100	12100	24200	12100	24200	12500	25000
51	Painting of Complete Body	P.Job	2	11910	23820	12010	24020	12050	24100	12050	24100	13050	26100	13200	26400
52	Self starter repairing complete i/c replacement of defective parts	P.Job	2	370	740	390	780	390	780	400	800	400	800	420	840
53	Generator repairing i/c replacement of defective parts.	P.Job	2	1960	3920	1980	3960	2000	4000	2000	4000	2000	4000	2050	4100
54	Repairing of Break system complete.	P.Job	2	740	1480	760	1520	780	1560	800	1600	800	1600	900	1800

vii) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION

1	S/F Top Shaft 25 mm x 1200 mm (Stainless Steel)	Each	2	4765	9530	5000	10000	5200	10400	5500	11000	5800	11600	5900	11800
2	S/F Top Shaft 1133 mm (Stainless Steel)	Each	2	5260	10520	5600	11200	5800	11600	6000	12000	6200	12400	6350	12700
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	Each	2	5010	10020	5800	11600	6000	12000	6200	12400	6500	13000	6800	13600
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	Each	2	4160	8320	4350	8700	5000	10000	5700	11400	5900	11800	6000	12000
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	Each	2	4280	8560	4800	9600	5300	10600	5450	10900	6000	12000	6200	12400
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	Each	2	5500	11000	7200	14400	7500	15000	8000	16000	8500	17000	8560	17120
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	Each	2	7000	14000	8200	16400	8800	17600	9200	18400	10000	20000	10500	21000
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	Each	2	5875	11750	6620	13240	7000	14000	7500	15000	8000	16000	9000	18000
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	Each	2	5995	11990	6500	13000	6800	13600	7000	14000	7500	15000	8000	16000


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 Rohri Canal Division, Hyderabad
 Chairman

10	S/F Threaded column Shaft with protective sleeve (S steel) 25 mm dia x 3050 mm.	Each	2	4660	9320	5200	10400	5300	10600	5500	11000	5700	11400	5800	1500
11	S/F Threaded column Shaft with protective sleeve (S steel) 30 mm dia x 3050 mm.	Each	2	11000	22000	11200	22400	11300	22600	11500	23000	11800	23600	12200	24400
12	S/F Terminal carrier 10 HP to 25 HP E/M/Motor	Each	2	1850	3700	1950	3900	2000	4000	2500	5000	2600	5200	2800	5600
13	S/F Terminal carrier 30 HP to 40 HP E/M/Motor	Each	2	2450	4900	3000	6000	3500	7000	3800	7600	4200	8400	4300	8600
14	S/F Electric Motor coupling for 15,20,25 HP Motor	Each	2	1970	3940	2800	5600	3200	6400	3500	7000	4000	8000	4250	8500
15	S/F Electric Motor coupling for 30,35,40 HP Motor	* Each	2	2220	4440	2230	4460	2250	4500	2400	4800	2500	5000	2600	5200
16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station.	Each	2	11000	22000	12000	24000	11500	23000	11800	23600	12000	24000	12500	25000
17	S/F Motor ball bearing 6318 (NTN) Japan for P/Station.	Each	4	7580	30320	9000	36000	10000	40000	9500	38000	8000	32000	9000	36000
18	S/F Motor ball bearing 6209 (NTN) Japan for P/Station.	Each	4	5400	21600	6500	26000	6500	26000	7000	28000	7500	30000	7800	31200
19	S/F Supplying rubber seal 70x90x10mm.	Each	5	870	4350	1300	6500	1350	6750	1500	7500	1550	7750	1600	8000
20	S/F ball bearing 6216 (NTN) Japan for pump station.	Each	2	6400	12800	7000	14000	7500	15000	8500	17000	7800	15600	7900	15800
21	S/F ball bearing 7216 (NTN) Japan for pump station.	Each	2	6500	13000	8000	16000	7500	15000	8500	17000	9000	18000	9500	19000
22	S/F ball bearing 6409 (NTN) Japan for pump station.	Each	2	5800	11600	6000	12000	6500	13000	6900	13800	7000	14000	7500	15000
23	S/F repairing of stuffing box 45 mm dia i/c fitting of cum seal cage (Gun Metal etc complete)	Job	2	5700	11400	6000	12000	6500	13000	6700	13400	6900	13800	7000	14000
24	Repairing of foot valve discharge for pump station	Job	2	3920	7840	4000	8000	4500	9000	4600	9200	5000	10000	5500	11000
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	Job	2	3200	6400	3500	7000	3900	7800	4200	8400	4500	9000	4800	9600
26	Repairing of lower piece i/c fitting for-bronze Bush for p.Station	Job	2	3000	6000	3500	7000	4000	8000	4500	9000	3500	7000	3800	7600
27	S/F electric over current relay 0 to 6.5 amperes SS-N (NAM/WHA) of pump station.	Each	2	1400	2800	1420	2840	1500	3000	1650	3300	1700	3400	1760	3520

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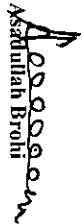
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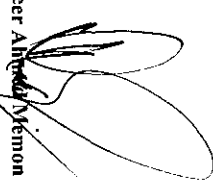
Zahoor Ahmed Khan
Zahoor Ahmed Khan

28	Glind Doori 1" Dia	P.Kg	1	965	965	1020	1020	1050	1050	1070	1070	1100	1100	1100	1250	1250
29	Glind Doori 1/2" Dia	P.Kg	1	920	920	1050	1050	1090	1090	1100	1100	1100	1100	1100	1280	1280
30	Cotton tape	Each	2	325	650	350	700	350	700	390	780	390	780	780	420	840
31	Wire 37/38 4 (core)	P Ft	10	950	9500	1500	15000	1700	17000	1750	17500	1800	18000	18000	1900	19000
32	Cut out 60 ampar	Each	3	600	1800	650	1950	680	2040	700	2100	700	2100	2100	800	2400
33	Cut out for panel board	Each	3	1850	5550	1950	5850	2000	6000	2010	6030	2010	6030	6030	2200	6600
34	M/s Nut & bolt	P.Kg	4	900	3600	920	3680	950	3800	1000	4000	1000	4000	4000	1200	4800
35	M/s Washer	P.Kg	2	1030	2060	1050	2100	1100	2200	1150	2300	1150	2300	2300	1220	2440

The rates quoted encircled with red ink are found competitive with market rate and reasonable. Hence recommend for favour of approval.


Asadullah Brohi
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member


Arif Ahmed
 Divisional Accounts Officer
 Rohri Canal Division, Hyderabad
 Member


Zahoor Ahmed Myemon
 Executive Engineer,
 Rohri Canal Division, Hyderabad
 Chairman