




BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of Old Fuleli Canal RD 04 to 114 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

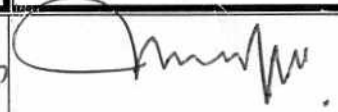


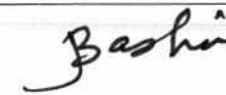

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Asift Ali Kalhor.	8,114,238	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s A.A. Qazi & Co.	8,117,105	2nd lowest	0.035% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Bashir Ahmed.	8,135,705	3rd lowest	0.264% above Estimate cost.	3rd lowest	-do-
4.	M/s Tousif Ahmed Construction Co.	8,136,175	4th lowest	0.270% above Estimate cost.	4th lowest	-do-
5.	Mr. Nooruddin Shiakh.	8,158,356	5th lowest	0.543% above Estimate cost.	5th lowest	-do-



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Suawal. Chairman.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF OLD FULELI CANAL RD 04 TO 114 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s A.A. Qazi & Co.	Ajiaz Ahmad Qazi	
2.	M/s Asif Ali Kalhoro.	Asif Ali	
3.	M/s Tousif Ahmed Construction Co.	Ali Daud Pato	
4.	Mr. Bashir Ahmed.	Bashir Ahmed	
5.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Bakhsh)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoli)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:- Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114 for the year 2016-17.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 05 Nos. Bidders submitted their bids till the deadline of submission, out of 05 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank Guarantee / Call Deposit No. & date.
1.	M/s Asift Ali Kalhoro.	8,114,238	550,000	102416329 dated, 19-07-2017.
2.	M/s A.A. Qazi & Co.	8,117,105	500,000	000047141 dated, 24 -07-2017
3.	M/s Bashir Ahmed.	8,135,705	650,000	100092 dated, 21-07-2017.
4.	M/s Tousif Ahmed Construction Co.	8,136,175	.750,000	003862569 dated, 24-07-2017
5.	Mr. Nooruddin Shiakh.	8,1583,56	700,000	100104 dated, 21-07-2017.


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(**Abdul Hadi Memon**)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(**Ashique Ali Lathan**)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(**Amjad Ali Jatoi**)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding.

Description of work:-


Procurement of Abkalani Materials Goods & Service for the Section of Old Fuleli Canal RD 04 to 114 for the year 2017-18.


Name of Procuring Agency:-


Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s Asif Ali Kalhoro	M/s A.A. Qazi & Co.	M/s Bashir Ahmed.	M/s Tousif Ahmed Construction Co.	Mr. Nooruddin Shiakh.
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax.	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB).	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 3 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Abdul Hadi Memon)
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(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


Comparative Statement.


Name of work:-

**Procurement of Abkalani Materials Goods & Service for the Section of
Old Fuleli Canal RD 04 to 114 for the year 2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
8,114,238	--	8,114,238
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Asift Ali Kalhoro.	8,114,238	At par.
M/s A.A. Qazi & Co.	8,117,105	0.035% above
M/s Bashir Ahmed.	8,135,705	0.264% above
M/s Tousif Ahmed Construction Co.	8,136,175	0.270% above
Mr. Nooruddin Shiakh.	8,158,356	0.543% above


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Member/Secretary.


(Amjad Ali Jatoti)
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Lower Pinyari Division,
Sujaawal. Chairman.

BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Old Fuleli Canal RD 04 to 114. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) & ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt, 05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	05 Nos.
7	Total Bids Received	05 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	05 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM.
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty.	Unit.	M/s Asif Ali Kalhoro		M/s A.A. Qazi & Co.		Mr. Bashir Ahmed		M/s Tousif Ahmed Construction Co.		Mr. Nooruddin Shaikh	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9	

	<u>PART-I (SITE MATERIAL)</u>												
1	Empty Gunny Bags L/S 1 st Bharty	800	Each	161	128,800	160	128,000	160	128,000	160	128,000	165	132,000
2	Empty Gunny Bags S/S 2 nd Bharty	250	Each	150	37,500	151	37,750	150	37,500	150	37,500	155	38,750
3	Plastic Bags Katta L/S	1200	Each	30	36,000	31	37,200	34	40,800	30	36,000	30	36,000
4	Sutli	10	P.Kg	350	3,500	350	3,500	350	3,500	353	3,530	360	3,600
5	Pees Wan	40	P.Kg	150	6,000	150	6,000	152	6,080	150	6,000	150	6,000
6	Munj Wan	20	P.Kg	200	4,000	201	4,020	203	4,060	202	4,040	208	4,160

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
7	Watercoolar	40	Each	2001	80,040	2000	80,000	2000	80,000	2000	80,000	2010	80,400
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	90	2,160	99	2,376
9	Lai Basket M.S	60	Each	250	15,000	251	15,060	253	15,180	254	15,240	250	15,000
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	851	340,400	850	340,000	860	344,000
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	205	71,750	200	70,000	208	72,800
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	950	142,500	950	142,500	950	142,500	960	144,000
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	251	301,200	253	303,600	253	303,600	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	210	105,000	211	105,500	213	106,500	215	107,500
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	450	4,500	450	4,500	455	4,550
16	Plastic Sheet @ site	250	P.Meter	241	60,250	240	60,000	240	60,000	240	60,000	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	836	334,400	837	334,800	839	335,600	840	336,000
18	Pan Mate Size 4.5 x 5.5 @ site	400	Each	200	80,000	201	80,400	203	81,200	202	80,800	205	82,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	750	375,000	750	375,000	754	377,000	750	375,000
20	Waras	200	Each	461	92,200	460	92,000	462	92,400	463	92,600	464	92,800
21	Thunies	350	Each	500	175,000	501	175,350	503	176,050	503	176,050	508	177,800
22	Babul Munnas	500	Each	450	225,000	450	225,000	450	225,000	450	225,000	450	225,000
23	Lime Un-Slacked	50	P.Kg	252	12,600	250	12,500	250	12,500	254	12,700	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	800	40,000	800	40,000	805	40,250
25	Engaging Casual Labour on hire chrges	500	Each	700	350,000	700	350,000	702	351,000	703	351,500	708	354,000
26	Solar Torch M/S	200	Each	650	130,000	650	130,000	652	130,400	650	130,000	652	130,400
27	Solar Torch L/S	50	Each	1001	50,050	1000	50,000	1000	50,000	1000	50,000	1000	50,000
28	Electric Wire 3/029 copper at site.	20	P. Coil	1000	20,000	1001	20,020	1000	20,000	1002	20,040	1000	20,000
29	Bulb Holdar	24	P.Dozen	252	6,048	250	6,000	250	6,000	250	6,000	255	6,120
30	Saver Bulb 24 W	120	Each	251	30,120	250	30,000	250	30,000	250	30,000	250	30,000
31	Solution Tape	15	P.Roll	26	390	25	375	25	375	25	375	26	390
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5421	975,780	5423	976,140	5429	977,220	5435	978,300
33	Providing Brick size 9'x4.5'x3' i/c Carriage	15000	% Cft	6000	90,000	6000	90,000	6000	90,000	6010	90,150	6008	90,120
34	Providing Hill sand at site.	9000	% Cft	2000	180,000	2000	180,000	2000	180,000	2008	180,720	2010	180,900
35	Providing Bajri at site.	7500	% Cft	4100	307,500	4100	307,500	4100	307,500	4102	307,650	4110	308,250

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI LAKHAN)

Executive Engineer/Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3901	312,080	3901	312,080	3900	312,000	3910	312,800
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	650	227,500	650	227,500	652	228,200	650	227,500
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1202	72,120	1200	72,000	1202	72,120	1200	72,000
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	751	90,120	750	90,000	752	90,240	754	90,480
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	700	84,000	700	84,000	702	84,240	703	84,360	708	84,960
	<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>												
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3000	180,000	3010	180,600	3011	180,660
2	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	60	P.Trip	1800	108,000	1800	108,000	1800	108,000	1805	108,300	1810	108,600
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	500	P.Hour	900	450,000	900	450,000	905	452,500	900	450,000	910	455,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1001	60,060	1000	60,000	1000	60,000	1008	60,480	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	100	P.Hour	3625	362,500	3626	362,600	3631	363,100	3630	363,000	3635	363,500
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	150	P.Hour	4125	618,750	4125	618,750	4129	619,350	4125	618,750	4135	620,250
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3500	210,000	3500	210,000	3507	210,420	3508	210,480
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6502	390,120	6506	390,360	6503	390,180	6508	390,480
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	100	50,000	100	50,000	100	50,000
10	Providing Petrol with carraige at site	800	P.Liter	82	65,600	82	65,600	84	67,200	86	68,800	82	65,600
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2501	25,010	2500	25,000	2500	25,000	2500	25,000	2508	25,080
					8,114,238	8,117,105	8,135,225	8,135,425	8,158,356				

(ABDUL HADI MEMON)

Assistant Executive Engineer/ Member
Highway Sub-Division
Rural Hyderabad.

(ASHIQUE ADIL KHAN)

Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.

(AMJAD ALI JATOI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF PINYARI FEEDER LOWER RD 0 TO 110 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

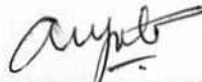
S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	Mr. Ghazanfar Ali Baloch.	G. Ali	Ghazanfar Ali
2.	M/s Shahbaz Construction Co.	Mush	Shahbaz
3.	M/s H. Sultan Ahmed Katto & Sons.	H. Sultan	2
4.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
5.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	ni



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

Method and procedure of Procurement:-

National Competitive Bidding.

Description of work:-

Procurement of Abkalani Materials Goods and Service for the Section of Pinyari Feeder Lower RD 0 to 110 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 05 Nos. Bidders submitted their bids till the deadline of submission out of 05 Nos. bidding Documents were issued.

The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	Mr. Ghazanfar Alam Baloch.	11,529,942	700,000	00891326 dated, 18-07-2017
2.	M/s Shahbaz Construction Co.	11,539,828	800,000	06000767 dated, 17-07-2017
3.	M/s H.Sultan Ahmed Katto & Sons.	11,551,535	650,000	5538432 dated, 24-07-2017
4.	Mr. Bashir Ahmed	11,591,215	650,000	100089 dated, 21-07-2017
5.	Mr. Nooruddin Shaikh.	11,605,546	650,000	100103 dated, 21-07-2017

The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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



(Abdul Hadi Memon)
Asstt: Executive Engineer,
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Hyderabad
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(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujaawal. Chairman.

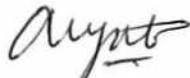
BID EVALUATION REPOT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of PFL RD 0 to 110 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	Mr. Ghazanfar Alam Baloch.	11,529,942	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Shahbaz Construction Co.	11,539,828	2nd lowest	0.086% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s H.Sultan Ahmed Katto & Sons.	11,551,535	3rd lowest	0.187% above Estimate cost.	3rd lowest	-do-
4.	Mr. Bashir Ahmed	11,591,215	4th lowest	0.531% above Estimate cost.	4th lowest	-do-
5.	Mr. Nooruddin Shaikh.	11,605,546	5th lowest	0.656% above Estimate cost.	5th lowest	-do-


(Abdul Hadi Memon)
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Member/Secretary.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


Comparative Statement.

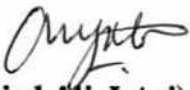
Name of work-

**Procurement of Abkalani Materials Goods & Service for the Section of
Pinyari Feeder Lower RD 0 to 110 for the ear 2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
11,529,942	--	11,529,942
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
Mr. Ghazanfar Alam Baloch.	11,529,942	At par.
M/s Shahbaz Construction Co.	11,539,828	0.086% above Estimate cost.
M/s H.Sultan Ahmed Katto & Sons.	11,551,535	0.187% above Estimate cost.
Mr. Bashir Ahmed	11,591,215	0.531% above Estimate cost.
Mr. Nooruddin Shaikh.	11,605,546	0.656% above Estimate cost.


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Dakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Pinyari Feeder Lower RD 0 to 110. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) & ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt, 05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	05 Nos.
7	Total Bids Received	05 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	05 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM.
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	Mr. Ghazanfar Alam Baloch.		M/s Shahbaz Construction Co.		M/s H.Sultan Ahmed Katto & Sons.		Mr. Bashir Ahmed		Mr. Nooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9	
	<u>PART-1 (SITE MATERIAL)</u>												
1	Empty Gunny Bags L/S 1 st Bharty	3000	Each	160	480,000	160	480,000	162	486,000	160	480,000	165	495,000
2	Empty Gunny Bags S/S 2 nd Bharty	2000	Each	150	300,000	151	302,000	150	300,000	152	304,000	155	310,000
3	Plastic Bags Katta L/S	10000	Each	30	300,000	30	300,000	30	300,000	33	330,000	30	300,000
4	Sutli	30	P.Kg	350	10,500	350	10,500	350	10,500	350	10,500	360	10,800
5	Pees Wan	40	P.Kg	150	6,000	152	6,080	150	6,000	153	6,120	150	6,000
6	Munj Wan	20	P.Kg	200	4,000	200	4,000	200	4,000	202	4,040	208	4,160
7	Watercooler	40	Each	2001	80,040	2000	80,000	2005	80,200	2000	80,000	2010	80,400
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	90	2,160	99	2,376

(ABDUL HADI MEMON)
Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)
Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
9	Lai Basket M.S	60	Each	250	15,000	251	15,060	250	15,000	252	15,120	250	15,000
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	852	340,800	855	342,000	860	344,000
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	203	71,050	200	70,000	208	72,800
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	952	142,800	950	142,500	954	143,100	960	144,000
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	252	302,400	250	300,000	254	304,800	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	210	105,000	210	105,000	212	106,000	215	107,500
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	453	4,530	450	4,500	455	4,550
16	Plastic Sheet @ site	250	P.Meter	242	60,500	240	60,000	240	60,000	240	60,000	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	836	334,400	835	334,000	838	335,200	840	336,000
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	200	80,000	201	80,400	200	80,000	202	80,800	205	82,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	752	376,000	753	376,500	750	375,000	750	375,000
20	Waras	200	Each	462	92,400	460	92,000	463	92,600	460	92,000	464	92,800
21	Thunies	350	Each	500	175,000	500	175,000	500	175,000	505	176,750	508	177,800
22	Babul Munnas	500	Each	450	225,000	452	226,000	453	226,500	450	225,000	450	225,000
23	Lime Un-Slacked	50	P.Kg	252	12,600	250	12,500	250	12,500	253	12,650	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	800	40,000	800	40,000	805	40,250
25	Engaging Casual Labour i/c catering & Lodging	1000	Each	700	700,000	700	700,000	702	702,000	705	705,000	708	708,000
26	Solar Torch M/S	1000	Each	650	650,000	650	650,000	653	653,000	650	650,000	652	652,000
27	Solar Torch L/S	500	Each	1000	500,000	1001	500,500	1000	500,000	1000	500,000	1000	500,000
28	Electric Wire 3/029 copper at site.	20	P. Coil	1000	20,000	1000	20,000	1000	20,000	1005	20,100	1010	20,200
29	Bulb Holdar	24	P.Dozen	252	6,048	250	6,000	253	6,072	250	6,000	255	6,120
30	Saver Bulb 24 W	120	Each	250	30,000	250	30,000	254	30,480	250	30,000	250	30,000
31	Solution Tape	15	P.Roll	26	390	25	375	25	375	25	375	26	390
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5420	975,600	5422	975,960	5425	976,500	5435	978,300
33	Providing Brick size 9'x4.5'x3' i/c Carriage	15000	% Cft	6000	90,000	6001	90,015	6000	90,000	6004	90,060	6008	90,120
34	Providing Hill sand at site.	9000	% Cft	2002	180,180	2000	180,000	2003	180,270	2000	180,000	2010	180,900
35	Providing Bajri at site.	7500	% Cft	4100	307,500	4100	307,500	4102	307,650	4100	307,500	4110	308,250
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3900	312,000	3902	312,160	3905	312,400	3910	312,800

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	652	228,200	650	227,500	650	227,500	650	227,500
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1202	72,120	1205	72,300	1200	72,000
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	750	90,000	752	90,240	750	90,000	754	90,480
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	600	72,000	600	72,000	600	72,000	605	72,600	608	72,960
<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>													
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3001	180,060	3000	180,000	3010	180,600	3011	180,660
2	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	60	P.Trip	1800	108,000	1800	108,000	1800	108,000	1805	108,300	1810	108,600
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	902	541,200	900	540,000	910	546,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1002	60,120	1000	60,000	1000	60,000	1000	60,000	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	220	P.Hour	3625	797,500	3626	797,720	3625	797,500	3630	798,600	3635	799,700
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	210	P.Hour	4125	866,250	4125	866,250	4125	866,250	4130	867,300	4135	868,350
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3502	210,120	3504	210,240	3500	210,000	3508	210,480
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6500	390,000	6505	390,300	6510	390,600	6508	390,480
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	100	50,000	102	51,000	100	50,000
10	Providing Petrol with carraige at site	800	P.Liter	82	65,600	82	65,600	82	65,600	82	65,600	82	65,600
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2502	25,020	2500	25,000	2500	25,000	2500	25,000	2510	25,100
<u>Part – 3 (Oiling and Greasing of gates of Regulstors.)</u>													
1	Black Bituman Superior @ site	120	P.Liter	700	84,000	702	84,240	700	84,000	705	84,600	700	84,000
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	403	32,240	400	32,000	400	32,000	408	32,640
3	Colour (distemper any colour)	20	P.Tin	900	18,000	901	18,020	903	18,060	905	18,100	900	18,000
4	Red Oxide @ site in liter	90	P.Liter	312	28,080	310	27,900	310	27,900	312	28,080	320	28,800
5	Tarpene Oil (Local) in liter @ site	150	P.Liter	280	42,000	282	42,300	280	42,000	280	42,000	282	42,300
6	Scraper @ site	6	P.Dozen	570	3,420	570	3,420	572	3,432	575	3,450	560	3,360
7	Wire Bursh @ site	6	P.Liter	630	3,780	632	3,792	630	3,780	635	3,810	630	3,780
8	Grease Superior @ site	80	P.Liter	360	28,800	362	28,960	360	28,800	360	28,800	360	28,800
9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	293	586	294	588	295	590	300	600
10	Painting Bursh 4" size @ site	2	P.Dozen	452	904	450	900	454	908	450	900	455	910
11	Cotton Waste @ site	10	P.Dozen	185	1,850	186	1,860	185	1,850	188	1,880	185	1,850
12	Mobil Oil (used) in liter @ site	250	P.Liter	200	50,000	203	50,750	204	51,000	206	51,500	200	50,000

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE KHAN)

Executive Engineer/Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1000	30,000	1010	30,300	1005	30,150	1008	30,240
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	556	16,680	550	16,500	552	16,560
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	555	16,650	552	16,560	556	16,680
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1000	30,000	1002	30,060	1000	30,000	1010	30,300
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	20	5,000	22	5,500	24	6,000	26	6,500	20	5,000
18	Engg: Hire charges of Welding plant at site.	30	P.day	552	16,560	550	16,500	555	16,650	554	16,620	552	16,560
19	Providing Nut Bolts off size at site.	30	P.Kg	900	27,000	902	27,060	904	27,120	900	27,000	908	27,240
20	Providing M.S. washers off size.	20	P.Kg	750	15,000	753	15,060	750	15,000	755	15,100	750	15,000

11,529,942

11,539,828

11,551,535

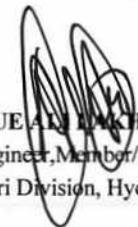
11,591,215

11,605,546



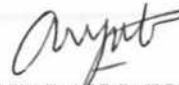
(ABDUL HADI MEMON)

Assistant Executive Engineer/ Member
Highway Sub-Division
Rural Hyderabad.



(ASHIQUE ALI KHAN)

Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.



(AMJAD ALI JATOI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:-

Description of work:-

National Competitive Bidding.


**Procurement of Abkalani Materials Goods & Service
for the Section of Pinyari Feeder Lower RD 0 to 110 for the
year 2017-18.**


Name of Procuring Agency:-

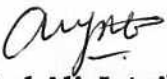
Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.



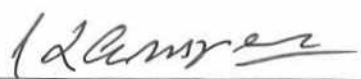
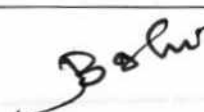

S. No.	Eligibility.	Mr. Ghazanfar Alam Baloch.	M/s Shahbaz Construction Co.	M/s H. Sultan Ahmed Katto & Sons.	Mr. Bashir Ahmed	Mr. Norruddin Shaikh
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 03 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Khan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF PINYARI BRANCH RD 0 To 50 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Yaseen & Co.	Yaseen	
2.	M/s Shahbaz Construction Co.	Shahbaz	
3.	M/s Kamran Ali Jalbani.	Kamran Ali	
4.	M/s Safdar Ali & Co.	SAFDAR ALI	SAJalban
5.	Mr. Bashir Ahmed.	Bashir Ahmed	
6.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


(Ashique Ali Lathan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of Pinyari Branch RD 0 to 50 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 06 Nos. Bidders submitted their bids till the deadline of submission, out of 06 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Yaseen & Co.	10,006,144	650,000	11915682 dated, 24-07-2017
2.	M/s Shahbaz Construction Co.	10,011,173	800,000	06000766 dated, 17-07-2017
3.	M/s Kamran Ali Jalbani.	10,017,607	900,000	11915686 dated, 24-07-2017
4.	M/s Safdar Ali & Co.	10,024,172	650,000	00213773 dated, 21-07-2017
5.	Mr. Bashir Ahmed.	10,041,503	700,000	100091 dated, 21-07-2017
6.	Mr. Nooruddin Shaikh	10,088,752	700,000	100099 dated, 21-07-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of Pinyari Branch RD 0 to 50 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 06 Nos.
7. Total Bids Received 06 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Yaseen & Co.	10,006,144	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Shahbaz Construction Co.	10,011,173	2nd lowest	0.168% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Kamran Ali Jalbani.	10,017,607	3rd lowest	0.272% above Estimate cost.	3rd lowest	-do-
4.	M/s Safdar Ali & Co.	10,024,172	4th lowest	0.407% above Estimate cost.	4th lowest	-do-
5.	Mr. Bashir Ahmed.	10,041,503	5th lowest	0.540% above Estimate cost.	5th lowest	-do-
6.	Mr. Nooruddin Shaikh	10,088,752	6th lowest	0.921% above Estimate cost.	6th lowest	-do-


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Amjad Ali Jatui)
Executive Engineer,
Lower Pinyari Division,
Suawal Chairman.



(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.

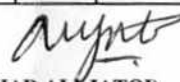
BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Pinyari Branch RD 0 to 50. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
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6	Total Bids Documents Sold	06 Nos.
7	Total Bids Received	06 Nos.
8	Technical Bid Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	06 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM.
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	M/s Yaseen & Co.		M/s Shahbaz Construction Co.		M/s Kamran Ali Jalbani.		M/s Safdar Ali & Co.		Mr. Bashir Ahmed.		Mr. Nooruddin Shaikh	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9		10	
	<u>PART-1 (SITE MATERIAL)</u>														
1	Empty Gunny Bags L/S 1 st Bharty	2500	Each	161	402,500	160	400,000	162	405,000	160	400,000	163	407,500	164	410,000
2	Empty Gunny Bags S/S 2 nd Bharty	1500	Each	150	225,000	151	226,500	150	225,000	152	228,000	154	231,000	155	232,500
3	Plastic Bags Katta L/S	5000	Each	30	150,000	30	150,000	30	150,000	31	155,000	30	150,000	30	150,000
4	Sutli	30	P.Kg	350	10,500	350	10,500	351	10,530	350	10,500	350	10,500	355	10,650
5	Pees Wan	40	P.Kg	151	6,040	150	6,000	150	6,000	152	6,080	154	6,160	153	6,120
6	Munj Wan	20	P.Kg	200	4,000	200	4,000	200	4,000	201	4,020	200	4,000	200	4,000
7	Watercoolar	40	Each	2001	80,040	2000	80,000	2002	80,080	2000	80,000	2000	80,000	2000	80,000
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	90	2,160	90	2,160	93	2,232
9	Lai Basket M.S	60	Each	250	15,000	251	15,060	252	15,120	254	15,240	253	15,180	255	15,300


(ABDUL HADI MEMON)
Assistant Executive Engineer/Member


(ASHIQUE REHMAN KHAN)
Executive Engineer/ Member/Secretary


(AMJAD ALI JATOTI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	852	340,800	855	342,000	854	341,600	857	342,800
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	201	70,350	200	70,000	200	70,000	200	70,000
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	951	142,650	952	142,800	954	143,100	953	142,950	954	143,100
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	252	302,400	250	300,000	251	301,200	250	300,000	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	210	105,000	211	105,500	212	106,000	214	107,000	216	108,000
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	450	4,500	450	4,500	450	4,500	450	4,500
16	Plastic Sheet @ site	250	P.Meter	240	60,000	240	60,000	242	60,500	240	60,000	242	60,500	245	61,250
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	836	334,400	835	334,000	836	334,400	839	335,600	835	334,000
18	Pan Mate Size 4.5 x 5.5 @ site	400	Each	200	80,000	201	80,400	201	80,400	202	80,800	200	80,000	208	83,200
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	752	376,000	752	376,000	750	375,000	754	377,000	756	378,000
20	Waras	200	Each	461	92,200	460	92,000	462	92,400	460	92,000	464	92,800	465	93,000
21	Thunies	350	Each	500	175,000	500	175,000	500	175,000	501	175,350	506	177,100	500	175,000
22	Babul Munnas	500	Each	450	225,000	452	226,000	451	225,500	450	225,000	454	227,000	458	229,000
23	Lime Un-Slacked	50	P.Kg	251	12,550	250	12,500	250	12,500	253	12,650	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	801	40,050	800	40,000	800	40,000	812	40,600
25	Engaging Casual Labour on hire charges	800	Each	700	560,000	700	560,000	702	561,600	701	560,800	704	563,200	710	568,000
26	Solar Torch M/S	150	Each	650	97,500	650	97,500	650	97,500	650	97,500	650	97,500	650	97,500
27	Solar Torch L/S	150	Each	1000	150,000	1001	150,150	1000	150,000	1000	150,000	1002	150,300	1015	152,250
28	Electric Wire 3/029 copper at site.	20	P. Coil	1001	20,020	1000	20,000	1000	20,000	1002	20,040	1000	20,000	1000	20,000
29	Bulb Holdar	24	P.Dozen	251	6,024	250	6,000	252	6,048	250	6,000	253	6,072	255	6,120
30	Saver Bulb 24 W	120	Each	250	30,000	250	30,000	251	30,120	250	30,000	250	30,000	257	30,840
31	Solution Tape	15	P.Roll	25	375	25	375	25	375	25	375	26	390	30	450
32	Providing Stone Boulder 9" to 12" i/c Carriage	15000	% Cft	5420	813,000	5420	813,000	5421	813,150	5422	813,300	5423	813,450	5440	816,000
33	Providing Brick size 9'x4.5'x3' i/c Carriage	12000	% Cft	6000	72,000	6001	72,012	6002	72,024	6004	72,048	6005	72,060	6010	72,120
34	Providing Hill sand at site.	9000	% Cft	2000	180,000	2000	180,000	2000	180,000	2000	180,000	2000	180,000	2015	181,350
35	Providing Bajri at site.	7500	% Cft	4101	307,575	4100	307,500	4102	307,650	4100	307,500	4100	307,500	4100	307,500
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3900	312,000	3903	312,240	3901	312,080	3904	312,320	3915	313,200
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	651	227,850	650	227,500	650	227,500	650	227,500	658	230,300
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1202	72,120	1203	72,180	1200	72000	1210	72,600
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	750	90,000	750	90,000	750	90,000	752	90240	759	91,080

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	700	84,000	700	84,000	701	84,120	704	84,480	703	84,360	708	84,960
	<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>														
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3002	180,120	3004	180,240	3008	180,480	3010	180,600
2	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	60	P.Trip	1800	108,000	1800	108,000	1802	108,120	1803	108,180	1804	108,240	1815	108,900
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	900	540,000	900	540,000	902	541,200	910	546,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1001	60,060	1002	60,120	1000	60,000	1000	60,000	1000	60,000	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	220	P.Hour	3625	797,500	3625	797,500	3626	797,720	3627	797,940	3628	798,160	3640	800,800
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	210	P.Hour	4125	866,250	4125	866,250	4127	866,670	4126	866,460	4129	867,090	4135	868,350
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3500	210,000	3502	210,120	3500	210,000	3504	210,240	3515	210,900
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6501	390,060	6502	390,120	6505	390,300	6508	390,480	6520	391,200
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	100	50,000	102	51,000	100	50,000	100	50,000
10	Providing Petrol with carraige at site	800	P.Liter	82	65,600	82	65,600	82	65,600	82	65,600	82	65,600	88	70,400
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2501	25,010	2500	25,000	2500	25,000	2501	25,010	2500	25,000	2500	25,000
	<u>Part – 3 (Oiling and Greasing of gates of Regulstors.)</u>														
1	Black Bituman Superior @ site	120	P.Liter	700	84,000	700	84,000	702	84,240	701	84,120	704	84,480	710	85,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	400	32,000	400	32,000	400	32,000	400	32,000	412	32,960
3	Colour (distemper any colour)	20	P.Tin	900	18,000	901	18,020	901	18,020	904	18,080	906	18,120	900	18,000
4	Red Oxide @ site in liter	90	P.Liter	311	27,990	310	27,900	310	27,900	312	28,080	313	28,170	315	28,350
5	Tarpene Oil (Local) in liter @ site	120	P.Liter	280	33,600	280	33,600	281	33,720	280	33,600	280	33,600	285	34,200
6	Scraper @ site	6	P.Dozen	570	3,420	570	3,420	571	3,426	572	3,432	570	3,420	570	3,420
7	Wire Bursh @ site	6	P.Liter	630	3,780	631	3,786	630	3,780	635	3,810	630	3,780	635	3,810
8	Grease Superior @ site	80	P.Liter	360	28,800	360	28,800	361	28,880	360	28,800	362	28,960	366	29,280
9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	290	580	290	580	291	582	290	580	295	590
10	Painting Bursh 4" size @ site	2	P.Dozen	450	900	450	900	452	904	450	900	453	906	450	900
11	Cotton Waste @ site	10	P.Dozen	186	1,860	185	1,850	185	1,850	186	1,860	185	1,850	190	1,900
12	Mobil Oil (used) in liter @ site	245	P.Liter	200	49,000	200	49,000	202	49,490	201	49,245	205	50,225	200	49,000
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1000	30,000	1000	30,000	1001	30,030	1000	30,000	1010	30,300

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member


(ASHIQUE AHMAD KHAN)


Executive Engineer/Member/Secretary

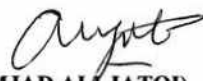
(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	551	16,530	550	16,500	553	16,590	560	16,800
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	552	16,560	551	16,530	554	16,620	559	16,770
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1000	30,000	1002	30,060	1000	30,000	1000	30,000	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	21	5,250	23	5,750	20	5,000	26	6,500	20	5,000	25	6,250
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	550	16,500	551	16,530	555	16,650	559	16,770
19	Providing Nut Bolts off size at site.	30	P.Kg	900	27,000	902	27,060	902	27,060	900	27,000	904	27,120	900	27,000
20	Providing M.S. washers off size.	20	P.Kg	750	15,000	751	15,020	750	15,000	752	15,040	750	15,000	754	15,080
				10,006,144	10,011,173	10,017,607	10,024,172	10,041,503	10,088,752						


(ABDUL HADI MEMON)
 Assistant Executive Engineer/ Member
 Highway Sub-Division
 Rural Hyderabad.


(ASHIQUE ALI LAKHANI)
 Executive Engineer, Member/Secretary
 Upper Pinyari Division, Hyderabad.


(AMJAD ALI JATOTI)
 Executive Engineer / Chairman
 Lower Pinyari Division Sujawal.

Method and procedure of Procurement:-

National Competitive Bidding.

Description of work:-


Procurement of Abkalani Materials Goods & Service for the Section of Pinyari Branch RD 0 to 52 for the year 2017-18.

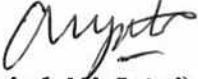
Name of Procuring Agency:-


Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s Yaseen & Co.	M/s Shahbaz Construction Co.	M/s Kamran Ali Jalbani.	M/s Safdar Ali & Co.	Mr. Bashir Ahmed.	Mr. Nooruddin Shaikh
1.	Register 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 (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.						
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.



(Abdul Hadi Memon)
 Asstt: Executive Engineer,
 Highway Sub-Division,
 Rural Hyderabad.
 Member.

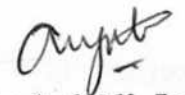

(Amjad Ali Jatoti)
 Executive Engineer,
 Lower Pinyari Division,
 Sujawal. Chairman.



(Ashique Ali Lakhan)
 Executive Engineer,
 Upper Pinyari Division,
 Hyderabad
 Member/Secretary

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF MIRANPUR BRANCH EX. PFL RD 0 To 82 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
2.	M/s Shahbaz Construction Co.	M. Shahbaz	M. Shahbaz
3.	M/s Mumtaz Ali Kalhoro.	Mumtaz Ali	Mumtaz
4.	M/s G. Sarwar Enterprises.	G. Sarwar	G. Sarwar
5.	Mr. Rasheed Ahmed.	Rasheed Ahmed	Rasheed
6.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	Nooruddin


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

Method and procedure of Procurement:-

National Competitive Bidding

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of Miranpur Branch Ex.PFL RD 0 to 82 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 06 Nos. Bidders submitted their bids till the deadline of submission, out of 06 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	Mr. Rasheed Ahmed.	11,531,542	535,000	00221713 dated, 24-07-2017
2.	M/s Mumtaz Ali Kalhoro.	11,541,338	520,000	102416327 dated, 19-07-2017
3.	M/s Shahbaz Construction Co.	11,554,885	800,000	06000765 dated, 17-07-2017
4.	M/s G. Sarwar Enterprises.	11,851,555	550,000	11915681 dated, 24-7-2017
5.	M/s Bashir Ahmed.	11,621,591	550,000	100090 dated, 21-07-2017
6.	Mr. Noooruddin Shaikh.	11,636,932	550,000	100101 dated, 21-07-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(**Abdul Hadi Memon**)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(**Ashique Ali Lakhan**)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary



(**Amjad Ali Jatoti**)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPOT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of Miranpur Branch Ex.PFL RD 0 to 82 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 06 Nos.
7. Total Bids Received 06 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	Mr. Rasheed Ahmed.	11,531,542	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Mumtaz Ali Kalhoro	11,541,338	2nd lowest	0.085% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Shahbaz Construction Co.	11,554,885	3rd lowest	0.202% above Estimate cost.	3rd lowest	-do-
4.	M/s G. Sarwar Enterprises.	11,851,555	4th lowest	0.434% above Estimate cost.	4th lowest	-do-
5.	M/s Bashir Ahmed	11,621,591	5th lowest	0.781% above Estimate cost.	5th lowest	-do-
6.	Mr. Noooruddin Shaikh	11,636,932	6th lowest	0.913% above Estimate cost.	6th lowest	-do-


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Khan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

Comparative Statement.

Name of work-

**Procurement of Abkalani Materials Goods & Service for the
Section of Miranpur Branch Ex.PFL RD 0 to 82 for the year
2017-18.**

Engineer's Estimate.		
Schedule B Cost	Cartage Cost.	Total Cost.
11,531,542	--	11,531,542
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
Mr. Rasheed Ahmed.	11,531,542	At par.
M/s Mumtaz Ali Kalhoro.	11,541,338	0.085% above Estimate cost.
M/s Shahbaz Construction Co.	11,554,885	0.202% above Estimate cost.
M/s G. Sarwar Enterprises.	11,851,555	0.434% above Estimate cost.
M/s Bashir Ahmed.	11,621,591	0.781% above Estimate cost.
Mr. Noooruddin Shaikh.	11,636,932	0.913% above Estimate cost.


(Abdul Hadi Memon)

Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Dakhani)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoti)

Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPOT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tander Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Miranpur Branch Ex. PFL RD 0 to 82 . (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) &ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt,05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	06 Nos.
7	Total Bids Received	06 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technicly Qualified (if available)	
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM.
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	Mr. Rasheed Ahmed.		M/s Mumtaz Ali Kalhoro.		M/s Shahbaz Construction Co.		M/s G.Sarwar Enterprises.		Mr. Bashir Ahmed.		Mr. Noooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
	<u>PART-1 (SITE MATERIAL)</u>														
1	Empty Gunny Bags L/S 1 st Bharty	3000	Each	160	480,000	160	480,000	162	486,000	160	480,000	165	495,000	165	495,000
2	Empty Gunny Bags S/S 2 nd Bharty	2000	Each	150	300,000	151	302,000	150	300,000	155	310,000	155	310,000	155	310,000
3	Plastic Bags Katta L/S	10000	Each	30	300,000	30	300,000	30	300,000	30	300,000	33	330,000	30	300,000
4	Sutli	30	P.Kg	350	10,500	350	10,500	350	10,500	350	10,500	360	10,800	357	10,710
5	Pees Wan	40	P.Kg	150	6,000	152	6,080	160	6,400	154	6,160	150	6,000	156	6,240
6	Munj Wan	20	P.Kg	200	4,000	200	4,000	200	4,000	205	4,100	208	4,160	200	4,000
7	Watercoolar	40	Each	2001	80,040	2000	80,000	2005	80,200	2000	80,000	2010	80,400	2000	80,000
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	90	2,160	99	2,376	98	2,352

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
9	Lai Basket M.S	60	Each	250	15,000	251	15,060	250	15,000	255	15,300	250	15,000	256	15,360
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	852	340,800	855	342,000	860	344,000	857	342,800
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	203	71,050	200	70,000	208	72,800	200	70,000
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	952	142,800	953	142,950	954	143,100	960	144,000	956	143,400
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	252	302,400	250	300,000	254	304,800	250	300,000	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	210	105,000	210	105,000	215	107,500	215	107,500	220	110,000
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	453	4,530	450	4,500	459	4,590	450	4,500
16	Plastic Sheet @ site	250	P.Meter	242	60,500	240	60,000	240	60,000	240	60,000	240	60,000	245	61,250
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	836	334,400	837	334,800	838	335,200	840	336,000	835	334,000
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	200	80,000	201	80,400	200	80,000	202	80,800	207	82,800	212	84,800
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	752	376,000	753	376,500	750	375,000	750	375,000	760	380,000
20	Waras	200	Each	462	92,400	460	92,000	463	92,600	460	92,000	464	92,800	468	93,600
21	Thunies	350	Each	500	175,000	500	175,000	500	175,000	505	176,750	508	177,800	500	175,000
22	Babul Munnas	500	Each	450	225,000	452	226,000	453	226,500	450	225,000	450	225,000	459	229,500
23	Lime Un-Slacked	50	P.Kg	252	12,600	250	12,500	250	12,500	255	12,750	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	800	40,000	800	40,000	808	40,400	810	40,500
25	Engaging Casual Labour on hire charges	1000	Each	700	700,000	700	700,000	702	702,000	709	709,000	710	710,000	715	715,000
26	Solar Torch M/S	1000	Each	650	650,000	650	650,000	653	653,000	650	650,000	658	658,000	650	650,000
27	Solar Torch L/S	500	Each	1000	500,000	1001	500,500	1000	500,000	1000	500,000	1000	500,000	1015	507,500
28	Electric Wire 3/029 copper at site.	20	P. Coil	1000	20,000	1000	20,000	1000	20,000	1008	20,160	1010	20,200	1000	20,000
29	Bulb Holdar	24	P.Dozen	252	6,048	250	6,000	253	6,072	250	6,000	260	6,240	260	6,240
30	Saver Bulb 24 W	120	Each	250	30,000	250	30,000	254	30,480	250	30,000	250	30,000	258	30,960
31	Solution Tape	15	P.Roll	26	390	25	375	25	375	25	375	29	435	30	450
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5420	975,600	5420	975,600	5425	976,500	5420	975,600	5440	979,200
33	Providing Brick size 9'x4.5'x3' i/c Carriage	15000	%o Cft	6000	90,000	6001	90,015	6000	90,000	6004	90,060	6010	90,150	6010	90,150
34	Providing Hill sand at site.	9000	% Cft	2002	180,180	2000	180,000	2003	180,270	2000	180,000	2010	180,900	2015	181,350
35	Providing Bajri at site.	7500	% Cft	4100	307,500	4100	307,500	4102	307,650	4100	307,500	4110	308,250	4100	307,500
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3900	312,000	3902	312,160	3905	312,400	3910	312,800	3915	313,200
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	652	228,200	650	227,500	650	227,500	650	227,500	655	229,250
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1202	72,120	1205	72,300	1200	72,000	1208	72,480

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	750	90,000	752	90,240	750	90,000	754	90,480	759	91,080
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	700	84,000	700	84,000	700	84,000	705	84,600	610	73,200	700	84,000
	<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>														
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3000	180,000	3002	180,120	3011	180,660	3010	180,600
2	Engg: Tractor with Hydraulic Trolley with POL for shifting of Abk: Mateials and labour.	60	P.Trip	1800	108,000	1800	108,000	1800	108,000	1810	108,600	1800	108,000	1815	108,900
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	900	540,000	910	546,000	900	540,000	910	546,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1002	60,120	1000	60,000	1000	60,000	1000	60,000	1005	60,300	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	220	P.Hour	3625	797,500	3625	797,500	3625	797,500	3630	798,600	3625	797,500	3640	800,800
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	210	P.Hour	4125	866,250	4125	866,250	4125	866,250	4129	867,090	4125	866,250	4131	867,510
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3502	210,120	3504	210,240	3500	210,000	3500	210,000	3515	210,900
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6500	390,000	6500	390,000	6510	390,600	6510	390,600	6516	390,960
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	100	50,000	100	50,000	100	50,000	100	50,000
10	Providing Petrol with carraige at site	800	P.Liter	82	65,600	82	65,600	83	66,400	82	65,600	82	65,600	85	68,000
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2502	25,020	2500	25,000	2500	25,000	2500	25,000	2510	25,100	2500	25,000
	<u>Part – 3 (Oiling and Greasing of gates of Regulstors.)</u>														
1	Black Bituman Superior @ site	120	P.Liter	700	84,000	702	84,240	700	84,000	705	84,600	700	84,000	710	85,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	403	32,240	400	32,000	400	32,000	410	32,800	408	32,640
3	Colour (distemper any colour)	20	P.Tin	900	18,000	901	18,020	903	18,060	909	18,180	900	18,000	900	18,000
4	Red Oxide @ site in liter	90	P.Liter	312	28,080	310	27,900	310	27,900	315	28,350	320	28,800	315	28,350
5	Tarpene Oil (Local) in liter @ site	120	P.Liter	280	33,600	282	33,840	280	33,600	280	33,600	285	34,200	285	34,200
6	Scraper @ site	6	P.Dozen	570	3,420	570	3,420	572	3,432	575	3,450	560	3,360	570	3,420
7	Wire Bursh @ site	6	P.Liter	630	3,780	632	3,792	630	3,780	640	3,840	630	3,780	635	3,810
8	Grease Superior @ site	80	P.Liter	360	28,800	362	28,960	360	28,800	360	28,800	360	28,800	366	29,280
9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	293	586	294	588	300	600	300	600	300	600
10	Painting Bursh 4" size @ site	2	P.Dozen	452	904	450	900	454	908	450	900	460	920	450	900
11	Cotton Waste @ site	10	P.Dozen	185	1,850	186	1,860	185	1,850	190	1,900	185	1,850	190	1,900
12	Mobil Oil (used) in liter @ site	240	P.Liter	200	48,000	203	48,720	204	48,960	210	50,400	200	48,000	200	48,000
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1000	30,000	1010	30,300	1010	30,300	1010	30,300	1010	30,300

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	550	16,500	550	16,500	555	16,650	555	16,650
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	555	16,650	552	16,560	556	16,680	559	16,770
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1000	30,000	1002	30,060	1000	30,000	1010	30,300	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	20	5,000	22	5,500	24	6,000	29	7,250	20	5,000	22	5,500
18	Engg: Hire charges of Welding plant at site.	30	P.day	552	16,560	550	16,500	555	16,650	554	16,620	552	16,560	559	16,770
19	Providing Nut Bolts off size at site.	30	P.Kg	900	27,000	902	27,060	904	27,120	900	27,000	910	27,300	900	27,000
20	Providing M.S. washers off size.	20	P.Kg	750	15,000	753	15,060	750	15,000	760	15,200	750	15,000	755	15,100
				11,531,542	11,541,058	11,553,505	11,581,675	11,621,591	11,636,932						

(ABDUL HADI MEMON)

Assistant Executive Engineer/ Member
Highway Sub-Division
Rural Hyderabad.

(ASHIQUE ALI KHAN)

Executive Engineer, Member Secretary
Upper Pinyari Division, Hyderabad.

(AMJAD ALI JATOI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:-

National Competitive Bidding.

Description of work:-


Procurement of Abkalani Materials Goods & Service for the Section of Miranppur Branch Ex. PFL RD 0 to 82 for the year 2017-18.

Name of Procuring Agency:-

Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	Mr. Rasheed Ahmed.	M/s Mumtaz Ali Kalhoro	M/s Shahbaz Construction Co.	M/s G. Sarwar Enterprises.	M/s Bashir Ahmed	Mr. Noooruddin Shaikh.
1.	Register 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 (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.						
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Abdul Hadi Memon)

Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.

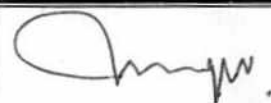






(Ashique Ali Shaikh)


Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

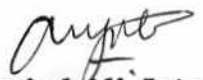

(Amjad Ali Jatoi)


Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF GANJ BAHAR BR. EX. PFL RD 0 To 72 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s A.A. Qazi & Co.	Ajez Ahmed Qazi	
2.	M/s Asif Ali Kalhoro.	Asif Ali	
3.	Mr. Bashir Ahmed.	Bashir Ahmed	
4.	M/s H .Sultan Ahmed Katto & Sons.	H. Sultan	
5.	M/s Ashfaque Traders.	Ashfaque	
6.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


(Ashique Ali Khan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding.

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of Ganj Bahar Branch Ex.PFL RD 0 to 72 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 06 Nos. Bidders submitted their bids till the deadline of submission, out of 06 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s A.A Qazi & Co.	11,531,736	650,000	000047136 dated,18-07-2017
2.	M/s Asif Ali Kalhoro.	11,558,220	675,000	102416328 dated, 19-07-2017
3.	M/s H.Sultan Ahmed Katto & Sons.	11,576,705	650,000	0000049460 dated, 24-07-2017
4.	M/s Ashfaq Traders.	11,580,050	700,000	11915688 dated,24-07-2017
5.	M/s Bashir Ahmed	11,590,126	600,000	100094 dated,21-07-2017
6.	Mr. Nooruddin Shaikh.	11,636,232	600,000	100100 dated,21-07-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of Ganj Bahar Branch Ex.PFL RD 0 to 72 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 06 Nos.
7. Total Bids Received 06 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s A.A Qazi & Co.	11,531,736	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Asif Ali Kalhoro.	11,558,220	2nd lowest	0.230% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s H.Sultan Ahmed Katto & Sons.	11,576,705	3rd lowest	0.390% above Estimate cost.	3rd lowest	-do-
4.	M/s Ashfaq Traders.	11,580,050	4th lowest	0.409% above Estimate cost.	4th lowest	-do-
5.	M/s Bashir Ahmed	11,590,126	5th lowest	0.506% above Estimate cost.	5th lowest	-do-
6.	Mr. Nooruddin Shaikh.	11,636,232	6th lowest	0.904% above Estimate cost.	6th lowest	-do-


(Abdul Hadi Memon)
 Asstt: Executive Engineer,
 Highway Sub-Division,
 Rural Hyderabad.
 Member.


(Amjad Ali Jatoli)
 Executive Engineer,
 Lower Pinyari Division,
 Sujawal. Chairman.



(Ashique Ali Dakhani)
 Executive Engineer,
 Upper Pinyari Division,
 Hyderabad
 Member/Secretary


Comparative Statement.


Name of work-

**Procurement of Abkalani Materials Goods & Service for the
Section of Ganj Bahar Branch Ex.PFL RD 0 to 72 for the year
2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
11,531,736	--	11,531,736
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s A.A Qazi & Co.	11,531,736	At par.
M/s Asif Ali Kalhoro.	11,558,220	0.230% above Estimate cost.
M/s H.Sultan Ahmed Katto & Sons.	11,576,705	0.390% above Estimate cost.
M/s Ashfaque Traders.	11,580,050	0.409% above Estimate cost.
Mr. Bashir Ahmed	11,590,126	0.506% above Estimate cost.
Mr. Nooruddin Shaikh.	11,636,232	0.904% above Estimate cost.


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPOT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tander Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Ganj Bahar Branch Ex. PFL RD 0 to 72. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) &ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt,05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	06 Nos.
7	Total Bids Received	06 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	06 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM.
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	M/s A.A Qazi & Co.		M/s Asif Ali Kalhor.		M/s H.Sultan Ahmed Katto & Sons.		M/s Ashfaq Traders.		Mr. Bashir Ahmed.		Mr. Nooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9		10	
	<u>PART-1 (SITE MATERIAL)</u>														
1	Empty Gunny Bags L/S 1 st Bharty	3000	Each	160	480,000	160	480,000	162	486,000	160	480,000	166	498,000	165	495,000
2	Empty Gunny Bags S/S 2 nd Bharty	2000	Each	150	300,000	152	304,000	150	300,000	152	304,000	155	310,000	155	310,000
3	Plastic Bags Katta L/S	10000	Each	30	300,000	30	300,000	32	320,000	32	320,000	30	300,000	30	300,000
4	Sutli	30	P.Kg	350	10,500	350	10,500	350	10,500	350	10,500	350	10,500	357	10,710
5	Pees Wan	40	P.Kg	150	6,000	152	6,080	150	6,000	152	6,080	150	6,000	156	6,240
6	Munj Wan	20	P.Kg	200	4,000	200	4,000	200	4,000	202	4,040	208	4,160	200	4,000
7	Watercoolar	40	Each	2001	80,040	2000	80,000	2005	80,200	2000	80,000	2010	80,400	2000	80,000
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	90	2,160	90	2,160	98	2,352
9	Lai Basket M.S	60	Each	250	15,000	253	15,180	250	15,000	255	15,300	250	15,000	256	15,360
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	852	340,800	852	340,800	860	344,000	857	342,800
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	203	71,050	200	70,000	210	73,500	200	70,000
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	952	142,800	953	142,950	951	142,650	960	144,000	956	143,400

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI LAKHAN)

Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	262	314,400	250	300,000	254	304,800	250	300,000	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	210	105,000	210	105,000	212	106,000	215	107,500	220	110,000
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	453	4,530	450	4,500	455	4,550	450	4,500
16	Plastic Sheet @ site	250	P.Meter	241	60,250	240	60,000	240	60,000	240	60,000	240	60,000	245	61,250
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	837	334,800	837	334,800	838	335,200	840	336,000	835	334,000
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	200	80,000	202	80,800	200	80,000	202	80,800	205	82,000	212	84,800
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	752	376,000	753	376,500	750	375,000	750	375,000	760	380,000
20	Waras	200	Each	461	92,200	460	92,000	463	92,600	460	92,000	464	92,800	468	93,600
21	Thunies	350	Each	500	175,000	500	175,000	500	175,000	502	175,700	500	175,000	508	177,800
22	Babul Munnas	500	Each	450	225,000	452	226,000	453	226,500	450	225,000	452	226,000	450	225,000
23	Lime Un-Slacked	50	P.Kg	251	12,550	250	12,500	250	12,500	255	12,750	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	800	40,000	800	40,000	805	40,250	810	40,500
25	Engaging Casual Labour on hire charges	1000	Each	700	700,000	700	700,000	702	702,000	704	704,000	700	700,000	715	715,000
26	Solar Torch M/S	1000	Each	650	650,000	650	650,000	653	653,000	650	650,000	652	652,000	650	650,000
27	Solar Torch L/S	500	Each	1000	500,000	1003	501,500	1000	500,000	1000	500,000	1000	500,000	1015	507,500
28	Electric Wire 3/029 copper at site.	20	P. Coil	1000	20,000	1000	20,000	1000	20,000	1008	20,160	1010	20,200	1000	20,000
29	Bulb Holdar	24	P.Dozen	251	6,024	250	6,000	253	6,072	250	6,000	255	6,120	260	6,240
30	Saver Bulb 24 W	120	Each	250	30,000	250	30,000	254	30,480	250	30,000	250	30,000	258	30,960
31	Solution Tape	15	P.Roll	26	390	25	375	25	375	25	375	26	390	30	450
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5420	975,600	5422	975,960	5425	976,500	5420	975,600	5440	979,200
33	Providing Brick size 9'x4.5'x3' i/c Carriage	15000	% Cft	6000	90,000	6002	90,030	6000	90,000	6015	90,225	6010	90,150	6010	90,150
34	Providing Hill sand at site.	9000	% Cft	2001	180,090	2000	180,000	2003	180,270	2000	180,000	2010	180,900	2015	181,350
35	Providing Bajri at site.	7500	% Cft	4100	307,500	4100	307,500	4102	307,650	4100	307,500	4110	308,250	4100	307,500
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3900	312,000	3902	312,160	3905	312,400	3915	313,200	3915	313,200
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	652	228,200	650	227,500	650	227,500	650	227,500	655	229,250
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1202	72,120	1204	72,240	1200	72,000	1208	72,480
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	750	90,000	752	90,240	750	90,000	759	91,080	759	91,080
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	700	84,000	709	85,080	700	84,000	704	84,480	708	84,960	700	84,000
	<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>														
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3000	180,000	3008	180,480	3000	180,000	3010	180,600
2	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	60	P.Trip	1800	108,000	1800	108,000	1800	108,000	1805	108,300	1800	108,000	1815	108,900
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	902	541,200	900	540,000	900	540,000	910	546,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1001	60,060	1002	60,120	1009	60,540	1000	60,000	1000	60,000	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	220	P.Hour	3625	797,500	3625	797,500	3625	797,500	3625	797,500	3625	797,500	3640	800,800

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member


(ASHIQUE ALI LAKHAN)

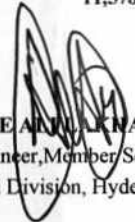
Executive Engineer/ Member/Secretary


(AMJAD ALI JATOI)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9	10						
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	210	P.Hour	4125	866,250	4125	866,250	4125	866,250	4130	867,300	4125	866,250	4131	867,510
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3502	210,120	3504	210,240	3500	210,000	3510	210,600	3515	210,900
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6500	390,000	6505	390,300	6508	390,480	6510	390,600	6516	390,960
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	100	50,000	102	51,000	100	50,000	100	50,000
10	Providing Petrol with carriage at site	800	P.Liter	82	65,600	82	65,600	83	66,400	82	65,600	82	65,600	85	68,000
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2501	25,010	2500	25,000	2500	25,000	2500	25,000	2510	25,100	2500	25,000
<u>Part – 3 (Oiling and Greasing of gates of Regulstors.)</u>															
1	Black Bituman Superior @ site	120	P.Liter	700	84,000	700	84,000	700	84,000	702	84,240	700	84,000	710	85,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	400	32,000	400	32,000	400	32,000	410	32,800	408	32,640
3	Colour (distemper any colour)	20	P.Tin	900	18,000	901	18,020	903	18,060	905	18,100	900	18,000	900	18,000
4	Red Oxide @ site in liter	90	P.Liter	311	27,990	310	27,900	310	27,900	312	28,080	320	28,800	315	28,350
5	Tarpene Oil (Local) in liter @ site	120	P.Liter	280	33,600	283	33,960	280	33,600	280	33,600	288	34,560	285	34,200
6	Scraper @ site	6	P.Dozen	570	3,420	570	3,420	572	3,432	575	3,450	560	3,360	570	3,420
7	Wire Bursh @ site	6	P.Liter	630	3,780	630	3,780	630	3,780	635	3,810	630	3,780	635	3,810
8	Grease Superior @ site	80	P.Liter	360	28,800	362	28,960	360	28,800	360	28,800	360	28,800	366	29,280
9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	290	580	294	588	295	590	304	608	300	600
10	Painting Bursh 4" size @ site	2	P.Dozen	451	902	450	900	454	908	450	900	459	918	450	900
11	Cotton Waste @ site	10	P.Dozen	185	1,850	186	1,860	185	1,850	187	1,870	185	1,850	190	1,900
12	Mobil Oil (used) in liter @ site	245	P.Liter	200	49,000	201	49,245	204	49,980	208	50,960	200	49,000	200	49,000
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1000	30,000	1010	30,300	1001	30,030	1015	30,450	1010	30,300
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	556	16,680	550	16,500	560	16,800	555	16,650
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	555	16,650	552	16,560	556	16,680	559	16,770
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1000	30,000	1002	30,060	1000	30,000	1010	30,300	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	20	5,000	22	5,500	24	6,000	26	6,500	20	5,000	22	5,500
18	Engg: Hire charges of Welding plant at site.	30	P.day	551	16,530	550	16,500	555	16,650	554	16,620	560	16,800	559	16,770
19	Providing Nut Bolts off size at site.	30	P.Kg	900	27,000	900	27,000	904	27,120	900	27,000	910	27,300	900	27,000
20	Providing M.S. washers off size.	20	P.Kg	750	15,000	750	15,000	750	15,000	751	15,020	750	15,000	755	15,100
				11,531,736		11,558,220		11,576,705		11,578,950		11,590,126		11,636,232	



(ABDUL HADI MEMON)
 Assistant Executive Engineer/ Member
 Highway Sub-Division
 Rural Hyderabad.


(ASHIQUE ALI KHAN)
 Executive Engineer, Member Secretary
 Upper Pinyari Division, Hyderabad.



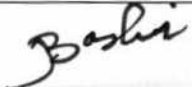



(AMJAD ALI JATOTI)
 Executive Engineer / Chairman
 Lower Pinyari Division Sujawal.


BIDDERS ELIGIBILITY / QUALIFIATION REPORT.


S. No.	Eligibility.	M/s A.A Qazi & Co.	M/s Asif Ali Kalhoro.	M/s H.Sultan Ahmed Katto & Sons.	M/s Ashfaque Traders.	Mr. Bashir Ahmed	Mr. Nooruddin Shaikh.
1.	Register 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 (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.						
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.



(Abdul Hadi Memon)Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.
(Ashique Ali Akhan)Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.
(Amjad Ali Jatoti)Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF HP BUND MILE 0/0 TO 20/2 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Shahbaz Construction Co.	Murad	
2.	M/s A.A Qazi & Co.	Ahmed Qazi	
3.	Mr. Bashir Ahmed.	Bashir Ahmed	
4.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	
5.	M/s Mumtaz Ali Kalhoro.	Mumtaz Ali	


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Dakhlan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

Method and procedure of Procurement:-

National Competitive Bidding

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of HP Bund mile 0/0 to 20/2 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 05 Nos. Bidders submitted their bids till the deadline of submission, out of 05 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders		Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Shahbaz Construction Co.	17,725,990	900,000	06000764 dated, 17-07-2017
2.	Mr. Bashir Ahmed	17,733,945	895,000	100096 dated, 21-07-2017
3.	M/s Mumtaz Ali Kalhoro	17,758,493	895,000	102416326 dated, 19-07-2017
4.	M/s A.A Qazi & Co.	17,764,930	900,000	000047135 dated, 18-07-2017
5.	Mr. Nooruddin Shaimh.	17,813,498	900,000	100098 dated, 21-07-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(**Abdul Hadi Memon**)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(**Amjad Ali Jatoti**)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.



(**Ashique Ali Lakhani**)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.


BID EVALUATION REPOT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of HP Bund mile 0/0 to 20/2 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17, Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Shahbaz Construction Co.	17,725,990	1st lowest	At par.	1st lowest	Recommended for approval
2.	Mr. Bashir Ahmed	17,733,945	2nd lowest	0.045% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Mumtaz Ali Kalhoro	17,758,493	3rd lowest	0.183% above Estimate cost.	3rd lowest	-do-
4.	M/s A.A Qazi & Co.	17,764,930	4th lowest	0.220% above Estimate cost.	4th lowest	-do-
5.	Mr. Nooruddin Shaimh.	17,813,498	5th lowest	0.494% above Estimate cost.	5th lowest	-do-


(Abdul Hadi Memon)
 Asstt: Executive Engineer,
 Highway Sub-Division,
 Rural Hyderabad.
 Member.


(Ashique Ali Lakhan)
 Executive Engineer,
 Upper Pinyari Division,
 Hyderabad
 Member / Secretary.



(Amjad Ali Jatoti)
 Executive Engineer,
 Lower Pinyari Division,
 Sujawal Chairman.


Comparative Statement.


Name of work-

**Procurement of Abkalani Materials Goods & Service for the
Section of HP Bund mile 0/0 to 20/2 for the year 2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
17,725,990	--	17,725,990
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Shahbaz Construction Co.	17,725,990	At par.
Mr. Bashir Ahmed	17,733,945	0.045% above Estimate cost.
M/s Mumtaz Ali Kalhoro	17,758,493	0.183% above Estimate cost.
M/s A.A Qazi & Co.	17,764,930	0.220% above Estimate cost.
Mr. Nooruddin Shaimh.	17,813,498	0.494% above Estimate cost.


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Dakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.

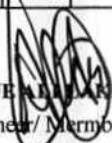

(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujaawal Chairman.

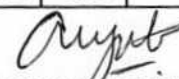
BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of HP Bund mile 0/0 to 20/2. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) &ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt,05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	05 Nos.
7	Total Bids Received	05 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	05 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	M/s Shahbaz Construction Co.		Mr. Bashir Ahmed.		M/s Mumtaz Ali Kalhoro.		M/s A.A Qazi & Co.		Mr. Nooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9	
	PART-I (SITE MATERIAL)												
1	Empty Gunny Bags L/S 1 st Bharty	5000	Each	160	800,000	160	800,000	161	805,000	162	810,000	165	825,000
2	Empty Gunny Bags S/S 2 nd Bharty	3000	Each	150	450,000	151	453,000	150	450,000	152	456,000	155	465,000
3	Plastic Bags Katta L/S	15000	Each	30	450,000	30	450,000	31	465,000	30	450,000	32	480,000
4	Sutli	40	P.Kg	350	14,000	350	14,000	350	14,000	350	14,000	350	14,000
5	Pees Wan	40	P.Kg	151	6,040	150	6,000	150	6,000	152	6,080	150	6,000
6	Munj Wan	40	P.Kg	200	8,000	200	8,000	201	8,040	200	8,000	204	8,160
7	Watercoolar	50	Each	2000	100,000	2001	100,050	2001	100,050	2000	100,000	2,000	100,000


(ABDUL HADI MEMON)
Assistant Executive Engineer/Member


(ASHIQUE ALI KHAN)
Executive Engineer/Member/Secretary


(AMJAD ALI JATOI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	90	2,160	91	2,184	94	2,256
9	Lai Basket M.S	80	Each	250	20,000	251	20,080	250	20,000	252	20,160	255	20,400
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	852	340,800	853	341,200	855	342,000
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	200	70,000	200	70,000	200	70,000
12	Pakkah Reed Kani Size 7'x14' at site	200	Each	950	190,000	951	190,200	953	190,600	952	190,400	955	191,000
13	Lai Panjers Size 10 to 12 ft Long	2500	Each	250	625,000	250	625,000	250	625,000	250	625,000	250	625,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	211	105,500	210	105,000	212	106,000	210	105,000
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	452	4,520	450	4,500	450	4,500	455	4,550
16	Plastic Sheet @ site	350	P.Meter	150	52,500	150	52,500	150	52,500	151	52,850	150	52,500
17	Pakkah Pan Double size 8 x 15 @ site	500	Each	835	417,500	835	417,500	837	418,500	836	418,000	838	419,000
18	Pan Mate Size 4 .5 x 5.5 @ site	500	Each	200	100,000	201	100,500	200	100,000	202	101,000	200	100,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	750	375,000	751	375,500	750	375,000	750	375,000
20	Waras	200	Each	461	92,200	462	92,400	460	92,000	461	92,200	465	93,000
21	Thunies	450	Each	500	225,000	500	225,000	500	225,000	500	225,000	500	225,000
22	Babul Munnas	500	Each	450	225,000	451	225,500	452	226,000	453	226,500	455	227,500
23	Lime Un-Slacked	50	P.Kg	251	12,550	250	12,500	250	12,500	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	802	40,100	800	40,000	800	40,000	801	40,050
25	Engaging Casual Labour on hire charges.	1500	Each	700	1,050,000	700	1,050,000	701	1,051,500	702	1,053,000	700	1,050,000
26	Solar Torch M/S	1000	Each	650	650,000	650	650,000	650	650,000	651	651,000	653	653,000
27	Solar Torch L/S	500	Each	1001	500,500	1002	501,000	1000	500,000	1000	500,000	1,002	501,000
28	Electric Wire 3/029 copper at site.	20	P. Coil	1002	20,040	1003	20,060	1001	20,020	1002	20,040	1,004	20,080
29	Bulb Holdar	24	P.Dozen	250	6,000	250	6,000	250	6,000	250	6,000	254	6,096
30	Saver Bulb 24 W	120	Each	251	30,120	250	30,000	252	30,240	253	30,360	255	30,600
31	Solution Tape	15	P.Roll	26	390	25	375	25	375	27	405	28	420
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5420	975,600	5421	975,780	5422	975,960	5,420	975,600
33	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1200	72,000	1200	72,000	1,208	72,480
34	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	752	90,240	751	90,120	753	90,360	754	90,480
35	Engg: Casual Labour for Masonary / Stone work.	120	P.day	600	72,000	600	72,000	600	72,000	601	72,120	510	61,200
36	Gauge Piller for Painting & Writing etc.	25	Each	1000	25,000	1000	25,000	1002	25,050	1003	25,075	1,000	25,000

(ABDUL HADI MEMON)
Assistant Executive Engineer/Member

(ASHIQUE AHMAD KHAN)
Executive Engineer / Member/Secretary

(AMJAD ALI JATOI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
37	Providing and fixing mile / Furlong stone.	20	Each	900	18,000	903	18,060	900	18,000	902	18,040	901	18,020
	<u>PART-2 (Ration)</u>												
1	Providing Rice Basmati Tota at site.	160	P.kg	210	33,600	210	33,600	211	33,760	212	33,920	210	33,600
2	Providing Rice Coalnal Basmati at site.	160	P.kg	240	38,400	240	38,400	240	38,400	241	38,560	240	38,400
3	Providing Rice Floor at site.	160	P.kg	140	22,400	142	22,720	140	22,400	143	22,880	144	23,040
4	Providing Wheat floor at site.	150	P.kg	60	9,000	60	9,000	61	9,150	60	9,000	62	9,300
5	Providing Ghee (Dalda) at site.	120	P.kg	220	26,400	220	26,400	222	26,640	223	26,760	225	27,000
6	Providing Sugar at site.	80	P.kg	81	6,480	80	6,400	80	6,400	82	6,560	80	6,400
7	Providing Gur at site.	40	P.kg	120	4,800	120	4,800	121	4,840	122	4,880	125	5,000
8	Providing Tea (Patti) at site.	120	P.kg	800	96,000	801	96,120	800	96,000	800	96,000	800	96,000
9	Providing Tea Bags (in 100 bags Pkt).	120	P.pkt.	450	54,000	450	54,000	452	54,240	453	54,360	455	54,600
10	Providing Milk Powder at site.	80	P.kg	650	52,000	650	52,000	650	52,000	650	52,000	654	52,320
11	Providing Dall any kind at site.	100	P.kg	220	22,000	221	22,100	220	22,000	222	22,200	225	22,500
12	Providing Potatoes at site.	120	P.kg	40	4,800	40	4,800	41	4,920	42	5,040	40	4,800
13	Providing Onion at site.	60	P.kg	51	3,060	50	3,000	50	3,000	52	3,120	55	3,300
14	Providing Chilly (Mirchi) at site.	60	P.kg	450	27,000	450	27,000	452	27,120	450	27,000	455	27,300
15	Providing Dhannya at site.	60	P.kg	300	18,000	302	18,120	300	18,000	303	18,180	304	18,240
16	Providing Beef at site.	120	P.kg	600	72,000	600	72,000	601	72,120	602	72,240	600	72,000
17	Providing Mutton at site.	120	P.kg	850	102,000	850	102,000	851	102,120	852	102,240	854	102,480
18	Providing Fish at site.	120	P.kg	550	66,000	551	66,120	550	66,000	552	66,240	559	67,080
19	Providing Vegetable (Mixed) at site.	150	P.kg	180	27,000	180	27,000	181	27,150	180	27,000	189	28,350
20	Providing Salt at site.	30	P.kg	82	2,460	80	2,400	80	2,400	81	2,430	80	2,400
21	Providing Eggs at site.	20	P.do.	150	3,000	151	3,020	152	3,040	51	1,020	150	3,000
22	Providing Surf at site.	20	P.kg.	380	7,600	380	7,600	381	7,620	380	7,600	388	7,760
23	Providing Lux soap L.S.at site.	48	Each.	100	4,800	100	4,800	101	4,848	102	4,896	102	4,896
24	Tarpal 20x20ft (On Rent)	20	Each	600	12,000	600	12,000	600	12,000	601	12,020	608	12,160
25	Tanat 8'x20' (On Rent)	10	Each	150	1,500	151	1,510	152	1,520	153	1,530	159	1,590
26	VIP Chair (On Rent)	50	Each	60	3,000	60	3,000	61	3,050	60	3,000	60	3,000

(ABDUL HADI MEMON)
Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)
Executive Engineer/ Member/Secretary

(AMJAD ALI JATOI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
27	Ordinary Chair (On Rent)	100	Each	50	5,000	50	5,000	50	5,000	51	5,100	59	5,900
28	VIP Table (On Rent)	20	Each	80	1,600	81	1,620	82	1,640	83	1,660	80	1,600
29	Providing Lehalf at site. (On Rent)	250	Each.	1000	250,000	1000	250,000	1001	250,250	1002	250,500	1,008	252,000
30	Providing Charpai on hire charges at site. (On Rent)	60	P.day.	252	15,120	250	15,000	251	15,060	250	15,000	250	15,000
	<u>PART-3 (HIRE OF VEHICLES & MACHINEERY)</u>												
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3001	180,060	3001	180,060	3,000	180,000
2	Providing Datsun Pickup on hire charges with POL at site.	60	P.Day	2500	150,000	2502	150,120	2500	150,000	2502	150,120	2,507	150,420
3	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	250	P.Trip	1800	450,000	1800	450,000	1802	450,500	1803	450,750	1,802	450,500
4	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	901	540,600	900	540,000	900	540,000
5	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1001	60,060	1000	60,000	1000	60,000	1000	60,000	1,002	60,120
6	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	500	P.Hour	3625	1,812,500	3626	1,813,000	3627	1,813,500	3628	1,814,000	3,625	1,812,500
7	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	450	P.Hour	4125	1,856,250	4125	1,856,250	4126	1,856,700	4127	1,857,150	4,125	1,856,250
8	Engg: Bulldozer on hire charges with POL at site.	600	P.Hour	3500	2,100,000	3502	2,101,200	3501	2,100,600	3503	2,101,800	3,504	2,102,400
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6500	390,000	6501	390,060	6502	390,120	6,510	390,600
10	Providing water Boozzer on Hire Charges with POL at site.	60	P.Day	3000	180,000	3000	180,000	3000	180,000	3001	180,060	3,000	180,000
11	Providing Boat Medium Size on hire charges with Boatman.	60	P.Day	2000	120,000	2000	120,000	2000	120,000	2000	120,000	2,005	120,300
12	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	101	252,500	102	255,000	100	250,000
13	Providing Petrol with carraige at site	3500	P.Liter	82	287,000	82	287,000	82	287,000	82	287,000	82	287,000
14	Providing Mobil Oil GTX 4 Liters tin at site.	50	P.Tin	2500	125,000	2500	125,000	2501	125,050	2500	125,000	2,510	125,500
					17,725,990		17,733,945		17,758,493		17,764,930		17,813,498

(ABDUL HADI MEMON)

Assistant Executive Engineer/ Member
Highway Sub-Division
Rural Hyderabad.

(AMJAD ALI JATOI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

(ASHIQUE AHMED KHAN)

Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:-

National Competitive Bidding.

Description of work:-


Procurement of Abkalani Materials Goods & Service for the Section of HP Bund mile 0/0 to 20/2 for the year 2017-18.


Name of Procuring Agency:-


Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

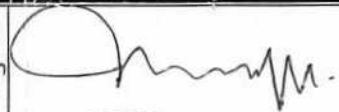

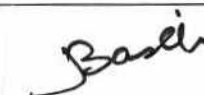

S. No.	Eligibility.	M/s Shahbaz Construction Co.	M/s Bashir Ahmed.	M/s Mumtaz Ali Kalhoro	M/s A.A Qazi & Co.	Mr. Nooruddin Shaimh.
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

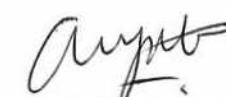

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF MS BUND MILE 0/0 TO 24/7 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s A.A. Qazi & Co.	Ayaz Ahmad Qazi	
2.	M/s M.M Contractors.	Masood Ahmed	
3.	Mr. Bashir Ahmed.	Bashir Ahmed	
4.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Khan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoui)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:-

National Competitive Bidding

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of MS Bund mile 0/0 to 24/7 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders. **(Attendance Sheet is enclosed).**

The following 04 Nos. Bidders submitted their bids till the deadline of submission, out of 04 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 25-07-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	Mr. Bashir Ahmed.	17,726,498	900,000	100095 dated,21-07-2017
2.	M/s A.A Qazi & Co.	17,735,811	550,000	000047138 dated,21-07-2017
3.	M/s M.M Contractors.	17,764,450	500,000 450,000	00076670 dated,24-07-2017 00076671 dated,24-07-2017
4.	Mr. Nooruddin Shaikh	17,813,453	875,000	100097 dated, 21-07-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

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


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.



(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.


BID EVALUATION REPOT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of MS Bund mile 0/0 to 24/7 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 04 Nos.
7. Total Bids Received 04 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	Mr. Bashir Ahmed.	17,726,498	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s A.A Qazi & Co.	17,735,811	2nd lowest	0.053% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s M.M Contractors.	17,764,450	3rd lowest	0.214% above Estimate cost.	3rd lowest	-do-
4.	Mr. Nooruddin Shaikh	17,813,453	4 th lowest	0.491% above Estimate cost.	4 th lowest	-do-


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Suawal Chairman.


(Ashique Ali Lathan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.

Comparative Statement.

Name of work-

**Procurement of Abkalani Materials Goods & Service for the
Section of MS Bund mile 0/0 to 24/7 for the year 2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
17,726,498	--	17,726,498
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
Mr. Bashir Ahmed.	17,726,498	At par.
M/s A.A Qazi & Co.	17,735,811	0.053% above Estimate cost.
M/s M.M Contractors.	17,764,450	0.214% above Estimate cost.
Mr. Nooruddin Shaikh	17,813,453	0.491% above Estimate cost.



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.



(Amjad Ali Jatol)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of MS Bund mile 0/0 to 24/7. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) & ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt, 05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	04 Nos.
7	Total Bids Received	04 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	04 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM
12	Bid Evaluation Report	As follows

S. No.	Description of items.	Tentative Qty:	Unit.	Mr. Bashir Ahmed.		M/s A.A. Qazi & Co.		M/s M.M. Contractors.		Mr. Nooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8	
	<u>PART-1 (SITE MATERIAL)</u>										
1	Empty Gunny Bags L/S 1 st Bharty	5000	Each	160	800,000	160	800,000	162	810,000	165	825,000
2	Empty Gunny Bags S/S 2 nd Bharty	3000	Each	150	450,000	151	453,000	152	456,000	155	465,000
3	Plastic Bags Katta L/S	15000	Each	30	450,000	30	450,000	30	450,000	32	480,000
4	Sutli	40	P.Kg	350	14,000	350	14,000	350	14,000	350	14,000
5	Pees Wan	40	P.Kg	151	6,040	150	6,000	152	6,080	150	6,000
6	Munj Wan	40	P.Kg	200	8,000	200	8,000	200	8,000	204	8,160
7	Watercoolar	50	Each	2,000	100,000	2,001	100,050	2,000	100,000	2,000	100,000

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary Executive Engineer/Chairman

(AMJAD ALI Jatoi)

1	2	3	4	5	6	7	8				
8	Needles for Sewing Bags	24	P.Dozen	90	2,160	90	2,160	91	2,184	94	2,256
9	Lai Basket M.S	80	Each	250	20,000	251	20,080	252	20,160	255	20,400
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	853	341,200	855	342,000
11	Pees Mats Size 6'x4'	350	Each	200	70,000	200	70,000	200	70,000	200	70,000
12	Pakkah Reed Kani Size 7'x14' at site	200	Each	950	190,000	951	190,200	952	190,400	955	191,000
13	Lai Panjers Size 10 to 12 ft Long	2500	Each	250	625,000	250	625,000	250	625,000	250	625,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	211	105,500	212	106,000	210	105,000
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	452	4,520	450	4,500	455	4,550
16	Plastic Sheet @ site	350	P.Meter	150	52,500	150	52,500	151	52,850	150	52,500
17	Pakkah Pan Double size 8 x 15 @ site	500	Each	835	417,500	835	417,500	836	418,000	838	419,000
18	Pan Mate Size 4 .5 x 5.5 @ site	500	Each	200	100,000	201	100,500	202	101,000	200	100,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	750	375,000	750	375,000	750	375,000
20	Waras	200	Each	461	92,200	462	92,400	461	92,200	465	93,000
21	Thunies	450	Each	500	225,000	500	225,000	500	225,000	500	225,000
22	Babul Munnas	500	Each	450	225,000	451	225,500	453	226,500	455	227,500
23	Lime Un-Slacked	50	P.Kg	252	12,600	250	12,500	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	802	40,100	800	40,000	801	40,050
25	Engaging Casual Labour on hire charges.	1500	Each	700	1,050,000	700	1,050,000	702	1,053,000	700	1,050,000
26	Solar Torch M/S	1000	Each	650	650,000	652	652,000	651	651,000	653	653,000
27	Solar Torch L/S	500	Each	1,002	501,000	1,002	501,000	1,000	500,000	1,002	501,000
28	Electric Wire 3/029 copper at site.	20	P. Coil	1,001	20,020	1,003	20,060	1,002	20,040	1,004	20,080
29	Bulb Holdar	24	P.Dozen	250	6,000	254	6,096	250	6,000	254	6,096
30	Saver Bulb 24 W	120	Each	250	30,000	252	30,240	253	30,360	255	30,600
31	Solution Tape	15	P.Roll	26	390	27	405	25	375	25	375
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5,420	975,600	5,420	975,600	5,422	975,960	5,420	975,600
33	Engaging Masonary Mistary / Stone work at site.	60	P.day	1,200	72,000	1,200	72,000	1,200	72,000	1,208	72,480
34	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	752	90,240	753	90,360	754	90,480
35	Engg: Casual Labour for Masonary / Stone work.	120	P.day	600	72,000	600	72,000	601	72,120	510	61,200
36	Gauge Piller for Painting & Writing etc.	25	Each	1,000	25,000	1,000	25,000	1,003	25,075	1,000	25,000
37	Providing and fixing mile / Furlong stone.	20	Each	900	18,000	903	18,060	902	18,040	901	18,020
PART-2 (Ration)											
1	Providing Rice Basmati Tota at site.	160	P.kg	211	33,760	210	33,600	212	33,920	210	33,600
2	Providing Rice Coalnal Basmati at site.	160	P.kg	240	38,400	240	38,400	241	38,560	240	38,400

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/ Member/Secretary Executive Engineer/Chairman

(AMJAD ALI JATOI)

1	2	3	4	5	6	7	8				
3	Providing Rice Floor at site.	160	P.kg	140	22,400	142	22,720	143	22,880	144	23,040
4	Providing Wheat floor at site.	150	P.kg	60	9,000	60	9,000	60	9,000	62	9,300
5	Providing Ghee (Dalda) at site.	120	P.kg	220	26,400	220	26,400	223	26,760	225	27,000
6	Providing Sugar at site.	80	P.kg	80	6,400	80	6,400	82	6,560	80	6,400
7	Providing Gur at site.	40	P.kg	120	4,800	120	4,800	122	4,880	125	5,000
8	Providing Tea (Patti) at site.	120	P.kg	800	96,000	801	96,120	800	96,000	800	96,000
9	Providing Tea Bags (in 100 bags Pkt).	120	P.pkt.	450	54,000	450	54,000	453	54,360	455	54,600
10	Providing Milk Powder at site.	80	P.kg	650	52,000	650	52,000	650	52,000	654	52,320
11	Providing Dall any kind at site.	100	P.kg	220	22,000	221	22,100	222	22,200	225	22,500
12	Providing Potatoes at site.	120	P.kg	40	4,800	40	4,800	42	5,040	40	4,800
13	Providing Onion at site.	60	P.kg	50	3,000	50	3,000	52	3,120	55	3,300
14	Providing Chilly (Mirchi) at site.	60	P.kg	450	27,000	450	27,000	450	27,000	455	27,300
15	Providing Dhannya at site.	60	P.kg	300	18,000	302	18,120	303	18,180	304	18,240
16	Providing Beef at site.	120	P.kg	600	72,000	600	72,000	602	72,240	600	72,000
17	Providing Mutton at site.	120	P.kg	850	102,000	850	102,000	852	102,240	854	102,480
18	Providing Fish at site.	120	P.kg	550	66,000	551	66,120	552	66,240	559	67,080
19	Providing Vegetable (Mixed) at site.	150	P.kg	180	27,000	180	27,000	180	27,000	189	28,350
20	Providing Salt at site.	30	P.kg	81	2,430	80	2,400	81	2,430	80	2,400
21	Providing Eggs at site.	20	P.do.	150	3,000	151	3,020	51	1,020	150	3,000
22	Providing Surf at site.	20	P.kg.	380	7,600	380	7,600	380	7,600	388	7,760
23	Providing Lux soap L.S.at site.	48	Each.	101	4,848	100	4,800	102	4,896	102	4,896
24	Tarpal 20x20ft (On Rent)	20	Each	600	12,000	600	12,000	601	12,020	608	12,160
25	Tanat 8'x20' (On Rent)	10	Each	150	1,500	151	1,510	153	1,530	159	1,590
26	VIP Chair (On Rent)	50	Each	60	3,000	60	3,000	60	3,000	60	3,000
27	Ordinary Chair (On Rent)	100	Each	50	5,000	50	5,000	51	5,100	59	5,900
28	VIP Table (On Rent)	20	Each	80	1,600	81	1,620	83	1,660	80	1,600
29	Providing Lehalf at site. (On Rent)	250	Each.	1,000	250,000	1,000	250,000	1,002	250,500	1,008	252,000
30	Providing Charpai on hire charges at site. (On Rent)	60	P.day.	252	15,120	250	15,000	250	15,000	250	15,000
<u>PART-3 (HIRE OF VEHICLES & MACHINEERY)</u>											
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3,000	180,000	3,000	180,000	3,001	180,060	3,000	180,000
2	Providing Datsun Pickup on hire charges with POL at site.	60	P.Day	2,500	150,000	2,502	150,120	2,502	150,120	2,507	150,420
3	Engg: Tractor with Hydraulic Trolly with POL for shifting of Abk: Mateials and labour.	250	P.Trip	1,800	450,000	1,800	450,000	1,803	450,750	1,802	450,500

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ABUL KHAN)

Executive Engineer/ Member/Secretary Executive Engineer/Chairman

(AMJAD ALI JATOI)

1	2	3	4	5	6	7	8				
4	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	900	540,000	900	540,000
5	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1,002	60,120	1,000	60,000	1,000	60,000	1,002	60,120
6	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	500	P.Hour	3,625	1,812,500	3,625	1,812,500	3,628	1,814,000	3,625	1,812,500
7	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	450	P.Hour	4,125	1,856,250	4,125	1,856,250	4,126	1,856,700	4,125	1,856,250
8	Engg: Bulldozer on hire charges with POL at site.	600	P.Hour	3,500	2,100,000	3,502	2,101,200	3,503	2,101,800	3,504	2,102,400
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6,500	390,000	6,500	390,000	6,502	390,120	6,510	390,600
10	Providing water Boozers on Hire Charges with POL at site.	60	P.Day	3,000	180,000	3,000	180,000	3,001	180,060	3,000	180,000
11	Providing Boat Medium Size on hire charges with Boatman.	60	P.Day	2,000	120,000	2,000	120,000	2,000	120,000	2,005	120,300
12	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	102	255,000	100	250,000
13	Providing Petrol with carriage at site	3500	P.Liter	82	287,000	82	287,000	82	287,000	82	287,000
14	Providing Mobil Oil GTX 4 Liters tin at site.	50	P.Tin	2,500	125,000	2,500	125,000	2,500	125,000	2,510	125,500
					17,726,498		17,735,811		17,764,450		17,813,453


 (ABDUL HADI MEMON)

 Assistant Executive Engineer/ Member
 Highway Sub-Division
 Rural Hyderabad.


 (ASHIQUE ALI LAKHAN)

 Executive Engineer, Member/Secretary
 Upper Pinyari Division, Hyderabad.


 (AMJAD ALI JATOI)

 Executive Engineer / Chairman
 Lower Pinyari Division Sujawal.

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding.

Description of work:-


Procurement of Abkalani Materials Goods & Service for the Section of MS Bund mile 0/0 to 24/7 for the year 2017-18.


Name of Procuring Agency:-


Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

S. No.	Eligibility.	M/s Bashir Ahmed.	M/s A.A Qazi & Co.	M/s M.M Contractors.	Mr. Nooruddin Shaikh
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	Qualification Criteria.				
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Khan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member / Secretary.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.

**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED OPENING OF
BIDS ON 25-07-2017 FOR PROCUREMENT OF ABKALANI MATERIALS GOODS AND SERVICES FOR THE SECTION
OF PINYARI FEEDER LOWER RD 110 TO 168 THE YEAR 2017-18 NIT NO. SKP/G-66/656 DATED, 30-06-2017
IN UPPER PINYARI DIVISION HYDERABAD.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Kamran Ali Jalbani	Kamran Ali	Kamran
2.	M/s A.A Qazi & Co.	Ajaz Ahmed	Ajaz
3.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
4.	M/s Safdar Ali & Co.	SAFDAR ALI	SAJalban.
5.	Mr. Nooruddin Shaikh.	Nooruddin Shaikh	ni



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

NIT No. SKP/G-66/656 dated, 30-06-2017.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:-

Procurement of Abkalani Materials Goods & Service for the Section of PFL RD 110 to 168 for the year 2017-18.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 25-07-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 05 Nos. Bidders submitted their bids till the deadline of submission out of 05 Nos. bidding Documents were issued.

The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Kamran Ali Jalbani	11,531,137	700,000	11915687 dated, 24-07-2017
2.	M/s A.A Qazi & Co.	11,550,657	650,000	000047137 dated, 18-07-2017
3.	Mr. Bashir Ahmed.	11,562,494	700,000	100093 dated, 21-07-2017
4.	M/s Safdar Ali & Co.	11,578,079	500,000	00213772 dated, 20-07-2017
5.	Mr. Nooruddin Shaikh.	11,593,4477	650,000	100102 dated, 21-07-2017

The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

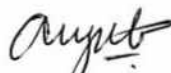
The meeting ended with the vote of thanks by the chair.



(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.



(Ashique Ali Dakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary





(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPOT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/656 dated, 30-06-2017.
3. Tender Description / Name of work/Item:- **Procurement of Abkalani Materials Goods & Service for the Section of PFL RD 110 to 168 for the year 2017-18.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 33864 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Sobh Karachi dated, 04-07-17, Daily Express Tribune dated, 04-07-17, Daily Jang Karachi dated, 05-07-17 Daily Kaleem Sukkur dated, 05-07-17.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 25-07-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Kamran Ali Jalbani	11,531,137	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s A.A Qazi & Co.	11,550,657	2nd lowest	0.169% above Estimate cost.	2nd lowest	Not Recommended.
3.	Mr. Bashir Ahmed.	11,562,494	3rd lowest	0.272% above Estimate cost.	3rd lowest	-do-
4.	M/s Safdar Ali & Co.	11,578,079	4th lowest	0.407% above Estimate cost.		-do-
5.	Mr. Nooruddin Shaikh.	11,593,4477	5th lowest	0.540% above Estimate cost.		-do-


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

Comparative Statement.


Name of work-

**Procurement of Abkalani Materials Goods & Service for the
Section of PFL RD 110 to 168 for the year 2017-18.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
11,531,137	--	11,531,137
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Kamran Ali Jalbani	11,531,137	At par.
M/s A.A Qazi & Co.	11,550,657	0.169% above Estimate cost.
Mr. Bashir Ahmed.	11,562,494	0.272% above Estimate cost.
M/s Safdar Ali & Co.	11,578,079	0.407% above Estimate cost.
Mr. Nooruddin Shaikh.	11,593,447	0.540% above Estimate cost.


(Abdul Hadi Memon)
Asstt. Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPORT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/656 dated: 30-06-2017
3	Tender Description Name of Work/ Item	Procurement of Abkalani Materials Goods & Services for Section of Pinyari Feeder Lower RD 110 to 168. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.33864) & ID No.2147483647. Daily Sobh Karachi dt, 04-07-17, Daily Express Tribune dt, 04-07-17, Daily Jang Karachi dt, 05-07-17 Daily Kaleem Sukkur dt, 05-07-17.
6	Total Bids Documents Sold	05 Nos.
7	Total Bids Received	05 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	05 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	25-07-2017 at 1.00 PM
12	Bid Evaluation Report	As follows

S.No.	Description of items.	Tentative Qty:	Unit.	M/s Kamran Ali Jalbani		M/s A.A Qazi & Co.		Mr. Bashir Ahmed.		M/s Safdar Ali & Co.		Mr. Nooruddin Shaikh.	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	2	3	4	5		6		7		8		9	
	<u>PART-I (SITE MATERIAL)</u>												
1	Empty Gunny Bags L/S 1 st Bharty	3000	Each	160	480,000	161	483,000	160	480,000	163	489,000	165	495,000
2	Empty Gunny Bags S/S 2 nd Bharty	2000	Each	150	300,000	150	300,000	150	300,000	153	306,000	155	310,000
3	Plastic Bags Katta L/S	10000	Each	30	300,000	31	310,000	32	320,000	30	300,000	30	300,000
4	Sutli	30	P.Kg	350	10,500	350	10,500	350	10,500	350	10,500	355	10,650
5	Pees Wan	40	P.Kg	150	6,000	151	6,040	152	6,080	153	6,120	150	6,000
6	Munj Wan	20	P.Kg	201	4,020	200	4,000	200	4,000	203	4,060	205	4,100
7	Watercooler	40	Each	2001	80,040	2000	80,000	2000	80,000	2000	80,000	2010	80,400
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	91	2,184	90	2,160	95	2,280
9	Lai Basket M.S	60	Each	250	15,000	252	15,120	251	15,060	252	15,120	250	15,000

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI KHAN)

Executive Engineer/Member/Secretary

(AMJAD ALI Jatoi)

Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
10	Towas Sur Double Size 6'x7'	400	Each	850	340,000	850	340,000	851	340,400	852	340,800	862	344,800
11	Pees Mats Size 6'x4'	350	Each	200	70,000	201	70,350	202	70,700	203	71,050	205	71,750
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	951	142,650	950	142,500	952	142,800	960	144,000
13	Lai Panjers Size 10 to 12 ft Long	1200	Each	250	300,000	250	300,000	251	301,200	250	300,000	250	300,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	210	105,000	211	105,500	210	105,000	212	106,000	215	107,500
15	Glass Plastic @ Site	10	P.Dozen	451	4,510	450	4,500	450	4,500	450	4,500	455	4,550
16	Plastic Sheet @ site	250	P.Meter	240	60,000	240	60,000	241	60,250	240	60,000	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	835	334,000	836	334,400	837	334,800	838	335,200	840	336,000
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	200	80,000	201	80,400	202	80,800	204	81,600	208	83,200
19	Pakha Sur Double size 7 x 14 @ site	500	Each	750	375,000	751	375,500	750	375,000	753	376,500	750	375,000
20	Waras	200	Each	460	92,000	461	92,200	462	92,400	463	92,600	465	93,000
21	Thunies	350	Each	500	175,000	500	175,000	500	175,000	501	175,350	508	177,800
22	Babul Munnas	500	Each	450	225,000	451	225,500	452	226,000	453	226,500	450	225,000
23	Lime Un-Slacked	50	P.Kg	251	12,550	250	12,500	250	12,500	250	12,500	250	12,500
24	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	803	40,150	802	40,100	805	40,250
25	Engaging Casual Labour on hire charges	1000	Each	700	700,000	701	701,000	700	700,000	702	702,000	708	708,000
26	Solar Torch M/S	1000	Each	650	650,000	650	650,000	651	651,000	653	653,000	652	652,000
27	Solar Torch L/S	500	Each	1000	500,000	1000	500,000	1002	501,000	1004	502,000	1000	500,000
28	Electric Wire 3/029 copper at site.	20	P. Coil	1001	20,020	1000	20,000	1000	20,000	1000	20,000	1010	20,200
29	Bulb Holdar	24	P.Dozen	250	6,000	250	6,000	250	6,000	250	6,000	255	6,120
30	Saver Bulb 24 W	120	Each	251	30,120	250	30,000	253	30,360	252	30,240	250	30,000
31	Solution Tape	15	P.Roll	26	390	25	375	27	405	28	420	29	435
32	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	5420	975,600	5421	975,780	5422	975,960	5428	977,040	5435	978,300
33	Providing Brick size 9'x4.5'x3' i/c Carriage	15000	% Cft	6001	90,015	6000	90,000	6002	90,030	6007	90,105	6008	90,120
34	Providing Hill sand at site.	9000	% Cft	2001	180,090	2001	180,090	2000	180,000	2008	180,720	2010	180,900
35	Providing Bajri at site.	7500	% Cft	4100	307,500	4100	307,500	4102	307,650	4100	307,500	4108	308,100
36	Providing Stone Agg: at site.	8000	% Cft	3900	312,000	3901	312,080	3902	312,160	3908	312,640	3910	312,800
37	Providing Cement in bages at site.	350	P.Bage	650	227,500	651	227,850	650	227,500	652	228,200	650	227,500
38	Engaging Masonary Mistary / Stone work at site.	60	P.day	1200	72,000	1200	72,000	1202	72,120	1200	72,000	1200	72,000
39	Engaging Helper.(Skilled) for Masonary / Stone work at site.	120	P.day	750	90,000	753	90,360	751	90,120	754	90,480	754	90,480
40	Engg: Casual Labour for Masonary / Stone work.	120	P.day	700	84,000	700	84,000	700	84,000	703	84,360	608	72,960
	<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>												
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	3000	180,000	3000	180,000	3001	180,060	3004	180,240	3008	180,480

(ABDUL HADI MEMON)

Assistant Executive Engineer/Member

(ASHIQUE ALI LAKHAN)

Executive Engineer/Member/Secretary

(AMJAD ALI JATOI)

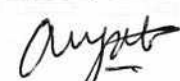
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
2	Engg: Tractor with Hydraulic Trolley with POL for shifting of Abk: Materials and labour.	60	P.Trip	1800	108,000	1802	108,120	1802	108,120	1804	108,240	1810	108,600
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	600	P.Hour	900	540,000	900	540,000	901	540,600	905	543,000	905	543,000
4	Engg: Electric Generator on Hire charges without POL at site.	60	P.Day	1000	60,000	1000	60,000	1000	60,000	1000	60,000	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	220	P.Hour	3625	797,500	3626	797,720	3627	797,940	3630	798,600	3638	800,360
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	210	P.Hour	4125	866,250	4126	866,460	4127	866,670	4130	867,300	4135	868,350
7	Engg: Bulldozer on hire charges with POL	60	P.Hour	3500	210,000	3501	210,060	3502	210,120	3508	210,480	3509	210,540
8	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	60	P.Trip.	6500	390,000	6500	390,000	6500	390,000	6510	390,600	6508	390,480
9	Providing Diesel with carriage at site	500	P.Liter	100	50,000	100	50,000	101	50,500	100	50,000	100	50,000
10	Providing Petrol with carriage at site	800	P.Liter	82	65,600	83	66,400	82	65,600	85	68,000	82	65,600
11	Providing Mobil Oil GTX 4 Liters tin at site.	10	P.Tin	2501	25,010	2500	25,000	2500	25,000	2504	25,040	2510	25,100
	<u>Part – 3 (Oiling and Greasing of gates of Regulators.)</u>												
1	Black Bituman Superior @ site	120	P.Liter	700	84,000	702	84,240	700	84,000	703	84,360	700	84,000
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	400	32,000	401	32,080	402	32,160	406	32,480
3	Colour (distemper any colour)	20	P.Tin	900	18,000	903	18,060	902	18,040	903	18,060	900	18,000
4	Red Oxide @ site in liter	90	P.Liter	310	27,900	310	27,900	310	27,900	310	27,900	315	28,350
5	Tarpen Oil (Local) in liter @ site	115	P.Liter	280	32,200	280	32,200	281	32,315	282	32,430	282	32,430
6	Scraper @ site	6	P.Dozen	570	3,420	570	3,420	570	3,420	573	3,438	577	3,462
7	Wire Bursh @ site	6	P.Liter	630	3,780	630	3,780	631	3,786	632	3,792	630	3,780
8	Grease Superior @ site	80	P.Liter	360	28,800	362	28,960	361	28,880	362	28,960	360	28,800
9	Painting Bursh 2” size @ site	2	P.Dozen	290	580	291	582	292	584	290	580	300	600
10	Painting Bursh 4” size @ site	2	P.Dozen	451	902	450	900	450	900	452	904	455	910
11	Cotton Waste @ site	10	P.Dozen	185	1,850	186	1,860	187	1,870	188	1,880	185	1,850
12	Mobil Oil (used) in liter @ site	250	P.Liter	200	50,000	200	50,000	200	50,000	200	50,000	200	50,000
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1001	30,030	1000	30,000	1002	30,060	1008	30,240


(ABDUL HADI MEMON)

Assistant Executive Engineer/Member


(ASHIQUE AHMAD KHAN)
Executive Engineer/ Member/Secretary


(AMJAD ALI JATOI)
Executive Engineer/Chairman

1	2	3	4	5	6	7	8	9					
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	552	16,560	552	16,560	553	16,590	552	16,560
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	551	16,530	553	16,590	556	16,680
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1001	30,030	1002	30,060	1000	30,000	1010	30,300
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	21	5,250	20	5,000	20	5,000	20	5,000	20	5,000
18	Engg: Hire charges of Welding plant at site.	30	P.day	551	16,530	550	16,500	552	16,560	554	16,620	552	16,560
19	Providing Nut Bolts off size at site.	30	P.Kg	900	27,000	900	27,000	901	27,030	903	27,090	908	27,240
20	Providing M.S. washers off size.	20	P.Kg	750	15,000	751	15,020	752	15,040	750	15,000	750	15,000
					11,531,137	11,550,657		11,562,494		11,578,079		11,593,447	



(ABDUL HADI MEMON)

Assistant Executive Engineer/ Member

Highway Sub-Division

Rural Hyderabad.



(ASHIQUE ALI LAKHAN)

Executive Engineer, Member/Secretary

Upper Pinyari Division, Hyderabad.



(AMJAD ALI JATOTI)

Executive Engineer / Chairman

Lower Pinyari Division Sujawal.


Method and procedure of Procurement:- National Competitive Bidding.


Description of work:- Procurement of Abkalani Materials Goods & Service for the Section of PFL RD 110 to 168 for the year 2017-18.


Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

S. No.	Eligibility.	M/s Kamran Ali Jalbani	M/s A.A Qazi & C.	Mr. Bashir Ahmed	M/s Safdar Ali & C.	Mr. Nooruddin Shaikh
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Abdul Hadi Memon)
Asstt: Executive Engineer,
Highway Sub-Division,
Rural Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

CIRCULAR

No.SO(R&S)8-110/2012-13: The responsibility of formulation of Procurement Committee is hereby delegated to concerned regional heads, in capacity of Head of Department, in respect of Rule 7 of Sindh Public Procurement Rules-2010.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

Karachi, dated the 14th December 2015.

Copy forwarded for information and necessary action to:-

1. All Chief Engineers in Irrigation, Sindh *Kotri Bassege, Hyderabad*
2. The Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad.
3. The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
4. The Section Officer (Planning) Irrigation Department Government of Sindh, Karachi.
5. PS to Secretary Irrigation, Govt. of Sindh, Karachi.
6. P.A. to Additional Secretary Technical, Irrigation Department, Govt. of Sindh.

SECTION OFFICER (RR&S)
FOR SECRETARY TO GOVT OF SINDH

Office of the Chief Engineer, Irrigation Kotri Barrage Hyd



Phone No. 9210334
Fax No. 9210336

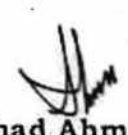
No.S-151/W-4/Committee/UPD/2017
Hyderabad Dated: 03 / 7

1539
2017
2017

READ:- Secretary to Government of Sindh Irrigation Department letter No. SO(R&S)8-110/2012-13/3854, dated 14-12-2015, regrading Authorization to Notify the Procurement Committee.

NOTIFICATION

The Committee Comprising of the following Members is constituted, as per Rule-07 of SPPRA Rules 2010, for Bidding Process of M&R works for the year 2017-18 in Upper Pinyari Division Hyderabad of Pinyari Circle Hyderabad.

- | | | |
|----|--|--------------------|
| 1. | Mr. Amjad Ali Jatoi
Executive Engineer
Lower Pinyari Division
Suawal | Chairman |
| 2. | Mr. Abdul Hadi Memon
Assistant Executive Engineer
Highway Sub Division
Rural Hyderabad | Member |
| 3. | Mr. Ashique Ali Lakhan
Executive Engineer
Upper Pinyari Division
Hyderabad | Member / Secretary |
- 
(Irshad Ahmed Memon)
Chief Engineer,
Irrigation Kotri Barrage
Hyderabad

C.C to:

1. The Secretary to Government of Sindh, Irrigation Department Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi
3. The Chief Engineer Highways Hyderabad
4. The Superintending Engineer Pinyari Circle Hyderabad for information with reference to his office letter No. TC/G-55/733, dated 30-06-2017.
5. The All Committee Members

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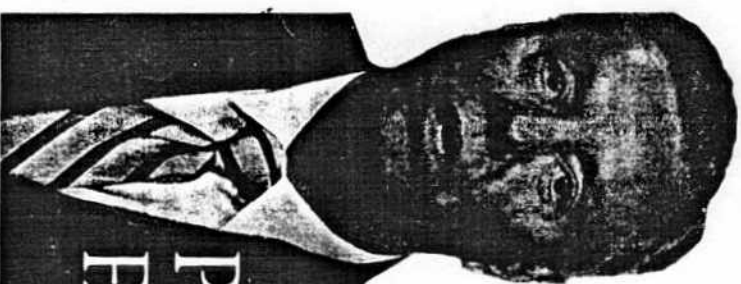
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new lows when he
attacked SKMCH

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

No. SKP/G-66/656 of 2017 Hyderabad Dated. 30-06-2017

NOTICE INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS, GOODS & SERVICES

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons/Suppliers/Contractors/Firms for Procurement of Abkalani Materials, Goods & Services for the year 2017-18 for different sections along Canals and Bunds.

- 1/- The Bidding document of each section will be issued from the date of Publication of this NIT through newspaper and hosting on SPPRA's website up to 24-07-2017 at 11:00 AM and will be received back on 25-07-2017 at 12:00 Noon and will be opened on the same day at 1:00 PM by the Procurement Committee in the presence of Contractors or their authorized representatives.
- 2/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs.1000/- (Non-refundable) for each section as bidding document fee.
- 3/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.
- 4/- The rates quoted shall remain valid and effective up to 30-06-2018.
- 5/- The conditional bids will not be entertained.
- 6/- The Contractors / Firms whose rates will be found lowest will be bound to supply the Abkalani Materials, Goods, and Services, as and when ordered during the financial year 2017-18.
- 7/- The rates quoted must inclusive of all Taxes of FBR & SBR by prevailing rates in vogue.
- 8/- The Bidders must be registered with FBR & SBR authorities.
- 9/- The Bidders shall provide an affidavit for their position that their firms are free from all litigations and not black listed in any Government Department.
- 10/- The procurement agency may cancel the bidding process at any time prior to the acceptance of bid or proposal.

Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil Lines,
Hyderabad.

INF-KRY:NO.3271/17



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روزنامہ جنگ

بنی میر خلیل الرحمن

WEDNESDAY JULY 5, 2017

جلد 18

بدھ 10 ر شوال الحکم 1438 5 جولائی 2017

نمبر 184

دفتر ایگزیکٹو انجینئر اپر پتھاری ڈویژن حیدر آباد

فون نمبر 9200924

حیدر آباد مورخہ 30.06.2017

نمبر: SKP/G-66/656 of 2017

میٹریلز، گڈز اور سروسز کے حصول کیلئے نوٹس طلبی سر بمبر پیشکشیں

تحتیٰ مکمل حاصل کیا اور بند کیلئے سال 2017-18 کیلئے آنکھائی میٹریلز، گڈز اور سروسز کے حصول کیلئے SPPRA رولز 2010 (ترمیم شدہ 2013ء) کے مطابق خواہشمند افراد/سپلائرز/کنٹریکٹرز/افراد سے ذریعہ بدھ سر بمبر پیشکشیں مدعو کی جاتی ہیں۔

(1) ہر ایک نیشن کیلئے بڈنگ دستاویزات بذریعہ اخبارات NIT بذریعہ شاعت اور SPPRA کی ویب سائٹ پر ہوسٹنگ سے 24.07.2017 دن 11:00 بجے تک جاری کی جائیں گی اور 25.07.2017 کو دوپہر 12:00 بجے واپس وصول کی جائیں گی اور اسی دن سہ پہر 1:00 بجے پر وکیورنٹ کٹنی کی جانب سے کنٹریکٹرز یا ان کے ہاؤسنگ کے موجودگی میں کوئی بھی نہیں کی۔

(2) بڈنگ دستاویزات خواہشمند افراد/کنٹریکٹرز/افراد کو تحریری درخواست پر ہر ایک نیشن کیلئے بطور بڈنگ دستاویزات فیس 1000/- روپے (ہاتھ دہانی) کی ادائیگی پر جاری کی جائیں گی۔

(3) بڈنگ دستاویزات کو پیش کردہ بڈنگ کے 5% کالڈ پازٹ کی سپورٹ حاصل ہونی چاہئے۔

(4) پیشکش کردہ نرخ 30.06.2018 تک کارآمد ہوئے چاہئیں۔

(5) مشروط پیشکشیں زیر غور نہیں لائی جائیں گی۔

(6) کنٹریکٹرز/افراد جن کے نرخ کم ترین پائے گئے وہ مالیاتی سال 2017-18 کے دوران جب اور جہاں احکام صادر کئے جائیں، آنکھائی میٹریلز، گڈز اور سروسز کی فراہمی کے پابند ہوں گے۔

(7) پیشکش کردہ نرخ لازماً مشمول روچرٹوں پر FBR اور SRB کے جملہ ٹیکسز ہونے چاہئیں۔

(8) پیشکش دہندگان لازماً FBR اور SRB حکام کے پاس رجسٹرڈ ہونے چاہئیں۔

(9) پیشکش دہندگان کو اپنی پوزیشن کیلئے ایک حلفنامہ فراہم کرنا ہوگا کہ ان کی فرمیں تمام قانونی چارہ جوئوں سے مبرا اور آزاد اور کسی سرکاری ملک میں بس نہیں ہیں۔

(10) پروویڈنگ ایجنسی پیشکش یا تجویز کی قبولیت سے قبل کسی بھی وقت بڈنگ کارروائی کو منسوخ کر سکتی ہے۔

دستخط: ایگزیکٹو انجینئر

INF/KRY-3271/17

اپر پتھاری ڈویژن

بی نمبر 47 سول لائنز حیدر آباد

مہر و نشان: بی نمبر 47

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آفيس آف ڊي ايگزيڪيوٽو انجنيئر اپر پنجاري ڊويزن حيدرآباد

No.SK/P/G-66/656 of 2017 Hyderabad Dated: 30.06.2017

مٿينيلز، شين ۽ خدمتن جي فراهمي لاءِ مهربند آڃن

جي دعوت جو نوٽيس

01. ڪنٽرول ۽ پنن جي لڳولڳ مختلف سيڪشنز لاءِ سال 2017-18 لاءِ آبڪلائي مٿينيلز، شين ۽ خدمتن جي فراهمي لاءِ خواهشمند فردن/سيلائيڻ ليڪيڊارن/فرمن کان SPPRA رولز 2010 (ترميم ٿيل 2013) تحت مهربند آڃون گهرائڻ تيون
02. هر هڪ سيڪشن لاءِ آڇ دستاويز هن نوٽيس جي اختيارن ۾ شايع ٿيڻ ۽ SPPRA جي ويب سائيٽ تي پٿري ٿيڻ جي تاريخ کان وٺي 24-07-2017 تي صبح 11:00 وڳي تائين جاري ڪيا ويندا جيڪي 25-07-2017 تي منجهند 12:00 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن منجهند 01:00 وڳي ليڪيڊارن يا سندن اختياردارن نمائندن جي موجودگي ۾ پروڪيورمينٽ ڪاميٽي پاران ڪوٺيا ويندا
03. آڇ دستاويز هر هڪ سيڪشن جي لاءِ ٻيڙو آڇ دستاويز في - Rs 1000- (تقريباً واپس) جي ادا ٿيڻ ۽ لکت درخواست ڏيڻ تي خواهشمند خواهشمند فردن ليڪيڊارن/فرمن کي جاري ڪيا ويندا
04. آڇ دستاويزن سان گڏ آڇ ڪيل رقم جي 5% ڪال ڊپازٽس سان گڏ هجڻ گهرجي
05. آڇ ڪيل آڱهه 30-06-2018 تائين موثر ۽ قابل عمل هجڻ گهرجن
06. مشروط آڇن تي غور نه ڪيو ويندو
07. ليڪيڊار/فرمون جن جا آڱهه گهٽ هوندا آهي مالي سال 2017-18 جي دوران جڏهن ۽ جڏهن حڪمر ٿيڻ تي، آبڪلائي مٿينيلز، شين ۽ خدمتن جي فراهمي جا پابند هوندا
08. آڇ ڪيل آڱهه لاڳو شرح جي حساب سان FBR ۽ SRB جي موٽي ٽيڪسز سان گڏ آڇ ڪيا ويندا
09. آڇ ڏيندڙ FBR ۽ SRB اختيارين وٽان لازمي رجسٽرڊ هجڻ گهرجن
10. آڇ ڏيندڙ ان ڳالهه جو حلف نامو جمع ڪرائيندا ته آهي موٽي قانوني ڪارروائين کان آزاد آهي ۽ ڪنهن سرڪاري کاتي مان پليڪسٽ ليل نه آهي
11. پروڪيورمينٽ ڪميٽي ڪنهن آڇ يا تجويز جي قبول ٿيڻ کان پهرين ڪنهن وقت به ٽيلاز عمل کي منسوخ ڪري سگهي ٿي

دستخط

ايگزيڪيوٽو انجنيئر
اپر پنجاري ڊويزن
B.No.47 سول لائينز حيدرآباد

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