

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA.

Phone No. 0229200238

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.TC/G-55/946 DATED 11-06-2018

DATE OF OPENING: 17th July 2018

A meeting of the procurement committee held in the office of the Executive Engineer, Hala Irrigation Division, Hala, under the chair of Executive Engineer, Hala Irrigation Division, Hala.

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

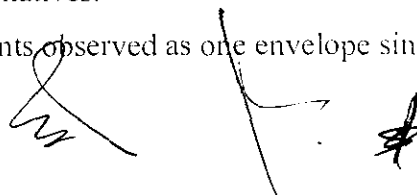
1. **Engr: Zahid Hussain Qureshi** In Chair
Executive Engineer, Hala Irrigation Division, Hal
2. **Engr: Asadullah Brohi** Member
Executive Engineer, Provincial Highway Division,
Hyderabad
3. **Khalid Ansari** Member
Divisional Accounts Officer, Hala Irrigation Division,
Hala

During course of meeting following points were discussed.

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

S.#	Name of Applicant	Amount Paid	DR No. date
1.	M/s. Kamran Ali Jalbani	3000.00	141/49 dt. 28-06-2018
2.	M/s. Salaar Enterprises	3000.00	141/53 dt. 28-06-2018
3.	M/s. S.S.D Enterprises	3000.00	141/54 dt. 28-06-2018
4.	M/s. Osama Enterprises	3000.00	141/57dt. 28-06-2018
5.	M/s. Din Mohammad Enterprise Builder	3000.00	141/58 dt. 28-06-2018
6.	M/s. F.B. Enterprises	3000.00	141/63 dt. 28-06-2018
7.	M/s. Al-Mursalein Engg: Const: Co.	3000.00	141/66 dt. 28-06-2018
8.	M/s. A.J. Abbassi & Brothers	3000.00	141/67 dt. 28-06-2018

- (ii). The process of bids were extended up to 2nd Attempt as date of issue upto 16-07-2018 and received back on or before 17-07-2018 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 17-07-2018 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.



- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back bids comparison with issued bids one by one works/ items as detailed below:

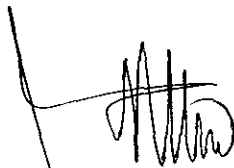
S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad.	M/s. Salaar Enterprises	1 st Lowest	Being lowest at S.No. 1-21 of Part-I, 1-13 of Part-II, 1-6 of Part-III, 1-102 of Part-V & 1-11 of Part-VI.
		M/s. S.S.D. Enterprises	2 nd Lowest	Being lowest at S.No. 1-34 of Part-IV
		M/s. Kamran Ali Jalbani	3 rd Lowest	Being lowest at S.No. 6 of Part-II, 21-41 of Part-VI.
		M/s. F.B. Enterprises	4 th Lowest	Being lowest at S.No. 1-20 of Part-VI.

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

RECOMMENDATION/ DECISION

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

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



(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)



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

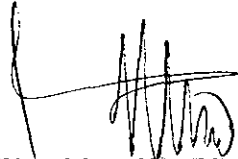


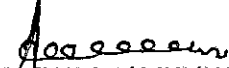
(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)


BID EVALUATION REPORT

1. Name of Procurement Agency: Executive Engineer, Hala Division, Hala Irrigation Department
2. Tender Reference: TC/G-55/ 946 dated 11-06-2018
3. Tender Description/ Name of Work/Item: Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad.
4. Method of Procurement: Single one Envelope procedure
5. Tender Published: Daily "DAWN" Karachi dated 14-06-2018, Daily "JUNG" Karachi dated 16-06-2018, Daily "IBRAT" Hyderabad dated 14-06-2018, Daily "HAAK" dated 14-06-2018, Daily "KALAM-E-SINDH" dated 13-06-2018 and SPPRA ID #: 2147483647
6. Total Bid document sold: (08) Eight
7. Total Bid Received: (04) Four
8. Technical Bid Opening: (N/A)
9. No. of Bid technically qualified (if applicable) (N/A)
10. Bid(s) Rejected No
11. Financial Bid Opening dated 17.07.2018
12. Bid Evaluation Report

S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1.	M/s. Salar Enterprises	As per rate contract	1st	Being lowest \bar{a} S.No. 1-21 of Part-I, 1-13 of Part-II, 1-6 of Part-III, 1-102 of Part-V & 1-11 of Part-VI.	Being Lowest
2.	M/s. S.S.D. Enterprises	As per rate contract	2nd	Being lowest \bar{a} S.No. 1-34 of Part-IV	Being Lowest
3.	M/s. Kamran Ali Jalbani	As per rate contract	3rd	Being Lowest \bar{a} S.No. 6 of Part-II, 21-41 of Part-VI.	Being Lowest
4.	M/s. F.B. Enterprises	As per rate contract	4th	Being lowest \bar{a} S.No. 1-20 of Part-VI.	Being Lowest


(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


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


(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

COOPERATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 693 TO 891 & ITS OFF-TAKING CHANNELS FOR TANDO ADAM SUB-DIVISION-II, TANDO ADAM, TANDO ADAM SUB-DIVISION-I, TANDO ADAM, SHAHDADPUR SUB-DIVISION, SHAHDADPUR, HALA IRRIGATION SUB-DIVISION, HALA, MASU SUB-DIVISION, HYDERABAD.

S.No	Description of Item	Unit	Quantity (Tentative)	M/s. Sataar Enterprises		Rate quoted by the Bidders		M/s. Kamran Ali Jalbani		M/s. F.B Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1) PROCUREMENT OF ABKALANI MATERIAL											
1	Towas 5' x 7'	P.Stt	8225	6.85	56,341.25	7.00	57,575.00	7.50	61,687.50	8.00	65,800.00
2	Euclyptus Ballies	Each	800	1,076.00	860,800.00	1,080.00	864,000.00	1,082.00	866,600.00	1,085.00	868,000.00
3	Euclyptus Thunies 3" to 5" girth 10' to 12' long	Each	800	646.00	516,800.00	655.00	524,000.00	660.00	528,000.00	665.00	532,000.00
4	Pan Mates 4' x 6'	P.Stt	12860	7.95	103,032.00	8.10	104,976.00	9.00	116,640.00	10.00	129,600.00
5	Sur Pakha 6' x 10'	P.Stt	32400	7.65	247,860.00	7.80	252,720.00	8.00	259,200.00	11.00	356,400.00
6	PanPakha 7' x 14'	P.Stt	52920	11.55	611,226.00	11.80	624,456.00	12.00	635,040.00	13.00	687,960.00
7	Manjhadar Panjars 2" to 3" girth 10' to 12' Long	Each	6000	155.00	930,000.00	157.00	942,000.00	160.00	960,000.00	165.00	990,000.00
8	Manjhadari Panjars 3" to 4" girth 10' to 12' Long	Each	6000	245.00	1,470,000.00	255.00	1,530,000.00	258.00	1,548,000.00	260.00	1,560,000.00
9	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	96	357.00	34,272.00	360.00	34,560.00	365.00	35,040.00	375.00	36,000.00
10	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	96	705.00	67,680.00	708.00	67,968.00	710.00	68,160.00	725.00	69,600.00
11	Manila Rope 1" dia	P.Kg	100	311.00	31,100.00	320.00	32,000.00	325.00	32,500.00	335.00	33,500.00
12	Manila Rope 1 1/2" dia	P.Kg	50	311.00	15,550.00	320.00	16,000.00	325.00	16,250.00	335.00	16,750.00
13	Babul Thunies 4" to 6" girth 10' to 12' Long	Each	96	805.00	77,280.00	809.00	77,664.00	815.00	78,240.00	825.00	79,200.00
14	Babul Thunies 5" to 7" girth 10' to 12' Long	Each	96	952.00	91,392.00	960.00	92,160.00	965.00	92,640.00	990.00	95,040.00
15	Peas Wan	P.Kg	500	231.00	115,500.00	235.00	117,500.00	240.00	120,000.00	248.00	124,000.00
16	Sulll Superior	P.Kg	200	211.00	42,200.00	215.00	43,000.00	218.00	43,600.00	225.00	45,000.00
17	Empty Gunny Bags 1st Bharti	Each	2000	241.00	482,000.00	245.00	490,000.00	250.00	500,000.00	275.00	550,000.00
18	Empty Gunny Bags 2nd Bharti	Each	10000	145.00	1,450,000.00	150.00	1,500,000.00	155.00	1,550,000.00	180.00	1,800,000.00
19	Jute Bag (Katta Plastic)	Each	10000	60.00	600,000.00	63.00	630,000.00	65.00	650,000.00	90.00	900,000.00
20	K.Oil @ Site	P.Litre	100	147.00	14,700.00	150.00	15,000.00	155.00	15,500.00	160.00	16,000.00
21	Plastic for covering landhes 14 ft. int width	P.Meter	600	232.00	139,200.00	235.00	141,000.00	240.00	144,000.00	260.00	156,000.00
(II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESLTING & EARTHWORK											
1	Tractor with front rear blade on hire charges the driver and cleaner the POL	P Hour	1000	2,080.00	2,080,000.00	2,150.00	2,150,000.00	2,100.00	2,100,000.00	2,090.00	2,090,000.00
2	Loader the driver and POL on hire charges	P Hour	1000	2,750.00	2,750,000.00	2,800.00	2,800,000.00	2,780.00	2,780,000.00	2,900.00	2,900,000.00
3	Bumper with POL the Driver on hire charges	P Hour	2500	3,070.00	7,675,000.00	3,090.00	7,725,000.00	3,100.00	7,750,000.00	3,200.00	8,000,000.00
4	Water Tanker the Tractor with POL with driver on hire charges	P Hour	1000	1,150.00	1,150,000.00	1,190.00	1,190,000.00	1,250.00	1,250,000.00	1,290.00	1,290,000.00
5	Hydraulic Excavator the Driver and POL on hire charges	P Hour	2000	3,775.00	7,550,000.00	3,800.00	7,600,000.00	3,880.00	7,760,000.00	3,900.00	7,800,000.00
6	Hydraulic Excavator the Driver and POL on hire charges	P Hour	1000	2,112.00	2,112,000.00	2,170.00	2,170,000.00	2,120.00	2,120,000.00	2,180.00	2,180,000.00
7	Dozer with Driver the POL on hire charges	P Hour	200	3,900.00	780,000.00	3,980.00	796,000.00	3,940.00	788,000.00	4,000.00	800,000.00
8	Dozer with Driver the POL on hire charges	P Hour	1200	3,500.00	4,200,000.00	3,700.00	4,440,000.00	3,780.00	4,512,000.00	4,000.00	4,800,000.00

[Handwritten Signature]

[Handwritten Initials]

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders							
				M/s. Salar Enterprises	M/s. S.S.D Enterprises	M/s. Kamran Ali Jabbari	M/s. F.B Enterprises				
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Arranging Road Roller	P Day	20	5,100.00	182,000.00	9,400.00	188,000.00	9,500.00	190,000.00	9,600.00	192,000.00
10	Arranging Trucks for arranging and transportation of volunteers (Other) Labour/ Material	P Shift	20	15,050.00	301,000.00	15,080.00	301,600.00	15,070.00	301,400.00	15,090.00	301,800.00
11	Lead up to 50 Mile on hire charges	P Hour	100	3,070.00	307,000.00	2,980.00	298,000.00	3,000.00	300,000.00	3,100.00	310,000.00
12	Arranging Grader on hire charges for POL file Driver & Cleaner	P Litter	36000	1,128.00	4,060,800.00	1,335.00	4,806,000.00	1,400.00	5,040,000.00	1,450.00	5,220,000.00
13	M-Oil 3/40 (4 Litre tin)	P Tin	10	2,400.00	24,000.00	2,470.00	24,700.00	2,500.00	25,000.00	2,550.00	25,500.00
III) PROCUREMENT OF LABOUR											
1	Labour for observing soundings.	P Day	60	1,400.00	84,000.00	1,410.00	84,600.00	1,415.00	84,900.00	1,425.00	85,500.00
2	Un-skilled labour	P Day	20800	600.00	12,480,000.00	620.00	12,896,000.00	630.00	13,104,000.00	645.00	13,416,000.00
3	Skilled Labour	P Day	50	1,250.00	62,500.00	1,270.00	63,500.00	1,280.00	64,000.00	1,290.00	64,500.00
4	Axes with handles.	Each	200	905.00	181,000.00	910.00	182,000.00	915.00	183,000.00	935.00	187,000.00
5	Spades with handles.	Each	200	950.00	190,000.00	970.00	194,000.00	980.00	196,000.00	1,000.00	200,000.00
6	Tent/Khema	Each	20	4,505.00	90,100.00	4,570.00	91,400.00	4,590.00	91,800.00	4,600.00	92,000.00
TOTAL					13,087,600.00		13,511,500.00		13,723,700.00		14,045,000.00
IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES											
1	Office Chairs Wooden	Each	30	2,810.00	84,300.00	2,795.00	83,850.00	2,900.00	87,000.00	3,000.00	90,000.00
2	Pucca File Covers (S.Q.)	P Doz	50	910.00	45,500.00	904.00	45,200.00	920.00	46,000.00	980.00	49,000.00
3	Katcha File Covers (S.Q.)	P Doz	100	530.00	53,000.00	520.00	52,000.00	550.00	55,000.00	600.00	60,000.00
4	White Papers Superior Quality A4 Size.	P Rim	150	755.00	113,250.00	750.00	112,500.00	770.00	115,500.00	800.00	120,000.00
5	Photo Stat copying charges single Size	P Copy	5000	4.00	20,000.00	3.50	17,500.00	4.50	22,500.00	6.50	32,500.00
6	Stapler (M.S.)	Each	10	375.00	3,750.00	370.00	3,700.00	390.00	3,900.00	400.00	4,000.00
7	Refilling of cartage & overhauling of Printer	Job	6	3,015.00	18,090.00	3,000.00	18,000.00	3,100.00	18,600.00	3,200.00	19,200.00
8	Revolving Chair (foam or net foam) wooden	Each	2	12,070.00	24,140.00	12,050.00	24,100.00	13,000.00	26,000.00	13,500.00	27,000.00
9	Office Table 4' x 6' fancy (Wooden)	Each	4	24,600.00	98,400.00	24,505.00	98,020.00	24,850.00	99,400.00	24,900.00	99,600.00
10	Office Table 3' x 5' (Wooden)	Each	4	16,600.00	66,400.00	16,505.00	66,020.00	17,000.00	68,000.00	18,500.00	74,000.00
11	Supplying Table Rack standard size.	Each	2	15,700.00	31,400.00	15,505.00	31,010.00	15,800.00	31,600.00	15,900.00	31,800.00
12	Water Dispenser	Each	2	16,000.00	32,000.00	15,005.00	30,010.00	16,500.00	33,000.00	16,700.00	33,400.00
13	Computer Trolley fancy (Wooden)	Each	2	14,700.00	29,400.00	14,510.00	29,020.00	15,550.00	31,100.00	16,000.00	32,000.00
14	Steel Almirah 3' x 6.5'	Each	5	18,700.00	93,500.00	18,505.00	92,525.00	19,500.00	97,500.00	20,000.00	100,000.00
15	Data Traveller (USB) Kingston 8GB	Each	5	1,570.00	7,850.00	1,550.00	7,750.00	1,600.00	8,000.00	1,625.00	8,125.00
16	Motherboard (Core i3) 3100	Each	5	22,100.00	110,500.00	22,000.00	110,000.00	22,500.00	112,500.00	22,700.00	113,350.00
17	MIB DHS5HC	Each	2	17,100.00	34,200.00	17,050.00	34,100.00	17,300.00	34,600.00	17,500.00	35,000.00
18	Ram 2 GB DDR	Each	2	6,780.00	13,560.00	6,720.00	13,440.00	6,800.00	13,600.00	6,900.00	13,800.00
19	Hard Disk 500 GB	Each	2	12,500.00	25,000.00	12,200.00	24,400.00	13,000.00	26,000.00	13,500.00	27,000.00
20	DVD RW	Each	2	4,500.00	9,000.00	4,400.00	8,800.00	5,000.00	10,000.00	5,200.00	10,400.00
21	Casing	Each	2	5,600.00	11,200.00	5,500.00	11,000.00	6,000.00	12,000.00	6,200.00	12,400.00
22	LED HP 20"	Each	2	24,700.00	49,400.00	24,500.00	49,000.00	24,900.00	49,800.00	24,950.00	49,900.00
23	AOCTOD 18.5"	Each	2	18,000.00	36,000.00	17,950.00	35,900.00	17,980.00	35,960.00	17,985.00	35,970.00

S.No	Description of Item	Unit	Quantity (Tentative)	M/s. Sataar Enterprises		M/s. S.S.D Enterprises		M/s. Kamran Ali Jalbani		M/s. F.B Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
24	Key Board Genius	Each	2	1,780.00	3,560.00	1,750.00	3,500.00	1,780.00	3,560.00	1,785.00	3,570.00
25	Mouse Genius	Each	2	1,090.00	2,180.00	1,080.00	2,160.00	1,100.00	2,200.00	1,110.00	2,220.00
26	Laptop Branded 15" Screen	Each	1	24,950.00	24,950.00	24,900.00	24,900.00	24,500.00	24,500.00	24,980.00	24,980.00
27	Lithium Battery for Laptop	Each	1	6,500.00	6,500.00	6,400.00	6,400.00	6,600.00	6,600.00	6,800.00	6,800.00
28	Charger for Laptop	Each	1	3,050.00	3,050.00	2,950.00	2,950.00	3,100.00	3,100.00	3,200.00	3,200.00
29	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	Each	1	21,300.00	21,300.00	21,200.00	21,200.00	21,400.00	21,400.00	21,600.00	21,600.00
30	lift pump 2 H.P. 8" x 8" with all accessories on hire charges	P/day	20	4,950.00	99,000.00	4,900.00	98,000.00	4,980.00	99,600.00	4,990.00	99,800.00
31	Electric Stabilizer Survo Motor 500 VA	Each	2	4,570.00	9,140.00	4,550.00	9,100.00	4,580.00	9,160.00	4,590.00	9,180.00
32	Printer Laser Jet (HP 1102)	Each	2	16,580.00	33,160.00	16,550.00	33,100.00	16,590.00	33,180.00	16,600.00	33,200.00
33	Scanner (HP 2410)	Each	2	10,240.00	20,480.00	10,230.00	20,460.00	10,250.00	20,500.00	10,260.00	20,520.00
34	Arranging Speakers (Audionic)	Each	2	5,600.00	11,200.00	5,500.00	11,000.00	5,700.00	11,400.00	5,750.00	11,500.00
V) PROCUREMENT OF GATE GEARING WORKS & MATERIAL I/C											
1	Eng. Coolly / Helper (Un-Skilled) for Gate works at site.	P/day	60	540.00	32,400.00	545.00	32,700.00	555.00	33,300.00	560.00	33,600.00
2	Providing Channel 6" x 3 1/2" size at site.	P/kg	250	218.00	54,500.00	223.00	55,750.00	233.00	58,250.00	238.00	59,500.00
3	Providing Channel 5" x 2 1/2" size at site.	P/kg	250	218.00	54,500.00	223.00	55,750.00	233.00	58,250.00	238.00	59,500.00
4	Providing Channel 4" x 2" size at site.	P/kg	250	218.00	54,500.00	223.00	55,750.00	233.00	58,250.00	238.00	59,500.00
5	Providing Channel 3" x 3 1/2" size at site.	P/kg	250	218.00	54,500.00	223.00	55,750.00	233.00	58,250.00	238.00	59,500.00
6	Providing Channel 2" x 1 1/2" size at site.	P/kg	250	218.00	54,500.00	223.00	55,750.00	233.00	58,250.00	238.00	59,500.00
7	Providing MS Bolt & Nut assorted sizes	P/kg	250	298.00	74,500.00	303.00	75,750.00	313.00	78,250.00	318.00	79,500.00
8	Providing M.S. Angle any size at site.	P/kg	100	475.00	47,500.00	480.00	48,000.00	490.00	49,000.00	495.00	49,500.00
9	Providing Screw Rods 2 1/2 size at site.	P/Rft	100	998.00	99,800.00	1,003.00	100,300.00	1,013.00	101,300.00	1,018.00	101,800.00
10	Providing Repair of Screw Rods at site.	P/Rft	100	460.00	46,000.00	465.00	46,500.00	475.00	47,500.00	480.00	48,000.00
11	Providing & fixing Drawing shaft 1" 1/2 size at site.	P/Rft	100	485.00	48,500.00	490.00	49,000.00	500.00	50,000.00	505.00	50,500.00
12	Providing Repair Drawing shaft at site.	P/Rft	100	330.00	33,000.00	335.00	33,500.00	345.00	34,500.00	350.00	35,000.00
13	Providing Nut Bolts off size at site.	P/kg	300	460.00	138,000.00	465.00	139,500.00	475.00	142,500.00	480.00	144,000.00
14	Providing M.S. washers off size.	P/kg	150	460.00	69,000.00	465.00	69,750.00	475.00	71,250.00	480.00	72,000.00
15	Providing M.S. Sheet 8mm thick. at site.	P/kg	200	560.00	112,000.00	565.00	113,000.00	575.00	115,000.00	580.00	116,000.00
16	Providing M.S. Sheet 6mm thick at site.	P/kg	250	500.00	125,000.00	505.00	126,250.00	515.00	128,750.00	520.00	130,000.00
17	Providing Wire Rope (Steel) 5/8" thick at site. (H.C.)	P/Rft	250	345.00	86,250.00	350.00	87,500.00	360.00	90,000.00	365.00	91,250.00
18	Providing wire Rope (Steel) 3/4" thick at site.	P/Rft	150	300.00	45,000.00	305.00	45,750.00	315.00	47,250.00	320.00	48,000.00
19	Providing Providing & fixing wire Rope (Steel) 1" thick at site.	P/Rft	150	340.00	51,000.00	345.00	51,750.00	355.00	53,250.00	360.00	54,000.00
20	Providing Electric welding Rod & SWG. Chain at site.	P/kg	250	325.00	81,250.00	330.00	82,500.00	340.00	85,000.00	345.00	86,250.00
21	Providing Hire charges of Welding plant at site.	P/day	45	810.00	36,450.00	815.00	36,675.00	825.00	37,125.00	830.00	37,350.00
22	Providing Burton Bracket 2.5" dia at site.	Each	50	996.00	49,800.00	1,001.00	50,050.00	1,011.00	50,550.00	1,016.00	50,800.00
23	Providing Oxygen Gas	P/Cyl	150	1,490.00	148,500.00	1,495.00	149,250.00	1,505.00	150,750.00	1,510.00	151,500.00
24	Providing D-Acetylene Gas at site.	P/Cum	200	660.00	132,000.00	665.00	133,000.00	675.00	135,000.00	680.00	136,000.00

Handwritten signature and initials are present on the page, including a large 'S' and '7'.

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders							
				M/s. Salar Enterprises	M/s. S.S.D. Enterprises	M/s. Kamran Ali Jalbani	M/s. F.B Enterprises				
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
25	Oxygen Gas Pipe	P. Rft	100	298.00	29,800.00	303.00	30,300.00	313.00	31,300.00	318.00	31,800.00
26	Providing Manufacture Brass Nut any size at site	P/Kg	200	725.00	145,000.00	730.00	146,000.00	740.00	148,000.00	745.00	149,000.00
27	Providing Manufacture M.S. Garani for canals gates L.S. at site	P/Kg	150	990.00	148,500.00	995.00	149,250.00	1,005.00	150,750.00	1,010.00	151,500.00
28	Providing Manufacture M.S. Garani for canals gates M.S. at site	P/Kg	150	985.00	147,750.00	990.00	148,500.00	1,000.00	150,000.00	1,005.00	150,750.00
29	Providing Manufacture C.I. Gear 5" Size at site	P/Kg	100	460.00	46,000.00	465.00	46,500.00	475.00	47,500.00	480.00	48,000.00
30	Providing Manufacture C.I. Gear 16" Size at site	P/Kg	100	500.00	50,000.00	505.00	50,500.00	515.00	51,500.00	520.00	52,000.00
31	Providing Manufacture C.I. Gear 22" Size at site	P/Kg	100	585.00	58,500.00	590.00	59,000.00	600.00	60,000.00	605.00	60,500.00
32	Providing Manufacture C.I. Pulmber Block S. Size at site	P/Kg	100	700.00	70,000.00	705.00	70,500.00	715.00	71,500.00	720.00	72,000.00
33	Providing Manufacture C.I. Pulmber Block Lang Size	P/Kg	100	850.00	85,000.00	855.00	85,500.00	865.00	86,500.00	870.00	87,000.00
34	Providing Manufacture C.I. Roller A.P.S. for Canals gates at site	P/Kg	100	998.00	99,800.00	1,003.00	100,300.00	1,013.00	101,300.00	1,018.00	101,800.00
35	Labour charges for making Gates from M.S. Sheet at site	P/Kg	100	500.00	50,000.00	505.00	50,500.00	515.00	51,500.00	520.00	52,000.00
36	Providing Shettle Rope 1/2" dia at site at site	P/Kg	100	400.00	40,000.00	405.00	40,500.00	415.00	41,500.00	420.00	42,000.00
37	Providing Shettle Rope 1" dia at site at site	P/Kg	100	500.00	50,000.00	505.00	50,500.00	515.00	51,500.00	520.00	52,000.00
38	Providing Shettle Rope 1.5" dia at site at site	P/Kg	100	600.00	60,000.00	605.00	60,500.00	615.00	61,500.00	620.00	62,000.00
39	Providing Shettle Rope 2" dia at site at site	P/Kg	100	560.00	56,000.00	565.00	56,500.00	575.00	57,500.00	580.00	58,000.00
40	Providing MS Bottom Bracket 2"	Each	50	4,300.00	215,000.00	4,305.00	215,250.00	4,315.00	215,750.00	4,320.00	216,000.00
41	Providing MS Bottom Bracket 2 1/2"	Each	25	4,800.00	115,000.00	4,805.00	115,125.00	4,815.00	115,375.00	4,820.00	115,500.00
42	Providing C.I. Top Bracket Double Shape	Each	25	7,200.00	180,000.00	7,205.00	180,125.00	7,215.00	180,375.00	7,220.00	180,500.00
43	Providing C.I. Bevel Gear 16" x 2"	Each	25	7,200.00	180,000.00	7,205.00	180,125.00	7,215.00	180,375.00	7,220.00	180,500.00
44	Providing C.I. Bevel Gear 16" x 2 1/2"	Each	25	8,450.00	211,250.00	8,455.00	211,375.00	8,465.00	211,625.00	8,470.00	211,750.00
45	Providing C.I. Pinion 5"	Each	25	3,490.00	87,250.00	3,495.00	87,375.00	3,505.00	87,625.00	3,510.00	87,750.00
46	Providing C.I. Pulmber Block	Each	25	3,490.00	87,250.00	3,495.00	87,375.00	3,505.00	87,625.00	3,510.00	87,750.00
47	Providing C.I. Pivot Bracket	Each	25	8,990.00	224,750.00	8,995.00	224,875.00	9,005.00	225,125.00	9,010.00	225,250.00
48	Providing Anchor for capstan winch machine	Each	15	18,450.00	277,350.00	18,495.00	277,425.00	18,505.00	277,575.00	18,510.00	277,650.00
49	Providing Winch Machine Side Cover Large	Each	15	14,990.00	224,850.00	14,995.00	224,925.00	15,005.00	225,075.00	15,010.00	225,150.00
50	Providing Winch Machine Side Cover Small	Each	15	10,990.00	164,850.00	10,995.00	164,925.00	11,005.00	165,075.00	11,010.00	165,150.00
51	Provide Machine Bracket Small	Each	15	16,450.00	246,750.00	16,455.00	246,825.00	16,465.00	246,975.00	16,470.00	247,050.00
52	G.I. Pipe 1"	P. Rft	25	155.00	3,875.00	160.00	4,000.00	170.00	4,250.00	175.00	4,375.00
53	G.I. Socket 1"	Each	25	200.00	5,000.00	205.00	5,125.00	215.00	5,375.00	220.00	5,500.00
54	Providing Base Wood Beam 5" x 5" x 10"	Each	50	2,150.00	107,500.00	2,155.00	107,750.00	2,165.00	108,250.00	2,170.00	108,500.00
55	Providing Wooden Plank 2" x 10"	P/Rft	25	2,150.00	53,750.00	2,155.00	53,875.00	2,165.00	54,125.00	2,170.00	54,250.00
56	Providing Curved Wood 2 1/2" x 2 1/2" x 6	Each	50	2,150.00	107,500.00	2,155.00	107,750.00	2,165.00	108,250.00	2,170.00	108,500.00
57	Providing Battery 12 Volts 27 Plate (Exide)	Each	1	24,400.00	24,400.00	24,405.00	24,405.00	24,415.00	24,415.00	24,420.00	24,420.00
58	Providing Battery 12 Volts 15 Plate (Exide)	Each	1	22,000.00	22,000.00	22,005.00	22,005.00	22,015.00	22,015.00	22,020.00	22,020.00
59	Little Storage RD Stone 1/2 Painting etc Complete 1" x 36" x 2" or various size required	Each	50	4,220.00	211,000.00	4,225.00	211,250.00	4,235.00	211,750.00	4,240.00	212,000.00
60	Providing Factory Red Steel Doors/Windows at Site	P. Kg	100	285.00	28,500.00	290.00	29,000.00	300.00	30,000.00	305.00	30,500.00
61	Providing Pump Sorey at site	Each	10	370.00	3,700.00	375.00	3,750.00	385.00	3,850.00	390.00	3,900.00
62	Providing Black Butylmastic separator in It at site	P/ft	700	850.00	595,000.00	855.00	598,500.00	865.00	605,500.00	870.00	609,000.00

[Handwritten signature]

[Handwritten mark]

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders		M/s. S.S.D. Enterprises		M/s. Kamran Ali Jalbani		M/s. F.B Enterprises	
				M/s. Sataar Enterprises	Rate	Amount	Rate	Amount	Rate	Amount	Rate
63	Providing Oil Paint superior quality any colour at site	P/lt	300	750.00	225,000.00	755.00	226,500.00	765.00	229,500.00	770.00	231,000.00
64	Providing Color (Disltemper) any	P/lt	200	1,400.00	280,000.00	1,405.00	281,000.00	1,415.00	283,000.00	1,420.00	284,000.00
65	Providing Red Oxide at site	P/lt	700	710.00	497,000.00	715.00	500,500.00	725.00	507,500.00	850.00	595,000.00
66	Providing Turpentine oil (Local) in lit at site	P/lt	1000	290.00	290,000.00	295.00	295,000.00	305.00	305,000.00	310.00	310,000.00
67	Providing Scrapers at site	P/doz	80	450.00	36,000.00	455.00	36,400.00	465.00	37,200.00	470.00	37,600.00
68	Providing Wire Brush at site	P/doz	70	980.00	68,600.00	985.00	68,950.00	995.00	69,650.00	1,000.00	70,000.00
69	Providing Grease superior at site.	P/kg	300	490.00	147,000.00	495.00	148,500.00	505.00	151,500.00	510.00	153,000.00
70	Providing Grease Local at site.	P/kg	150	380.00	57,000.00	385.00	57,750.00	395.00	59,250.00	400.00	60,000.00
71	Providing Cotton waste at site.	P/lt	400	130.00	52,000.00	135.00	54,000.00	145.00	58,000.00	150.00	60,000.00
72	Providing Painting brush 2" size universals at site.	Each	100	550.00	55,000.00	555.00	55,500.00	565.00	56,500.00	570.00	57,000.00
73	Providing Painting brush 4" size universal at site.	Each	100	700.00	70,000.00	705.00	70,500.00	715.00	71,500.00	720.00	72,000.00
74	Eng. Painter for painting any type at site	P/day	150	1,200.00	180,000.00	1,205.00	180,750.00	1,215.00	182,250.00	1,220.00	183,000.00
75	Hill Sand	P.%cft	4800	1,800.00	86,400.00	1,805.00	86,640.00	1,815.00	87,120.00	1,820.00	87,360.00
76	Stone Crushed 1/2"	P.%cft	4800	4,355.00	209,040.00	4,360.00	209,280.00	4,370.00	209,760.00	4,375.00	210,000.00
77	Stone Crushed 3/4"	P.%cft	600	4,503.00	27,018.00	4,508.00	27,048.00	4,518.00	27,108.00	4,523.00	27,138.00
78	Stone Crushed 1"	P.%cft	600	4,504.00	27,024.00	4,509.00	27,054.00	4,519.00	27,114.00	4,524.00	27,144.00
79	Stone Ballast 2"	P.%cft	600	3,651.00	21,906.00	3,656.00	21,936.00	3,666.00	21,996.00	3,671.00	22,026.00
80	Burnt Bricks 6" x 4.5" x 3"	Each	6000	11.50	69,000.00	16.50	99,000.00	26.50	159,000.00	31.50	189,000.00
81	Burnt Bricks 6" x 6" x 3"	Each	6000	13.00	78,000.00	18.00	108,000.00	28.00	168,000.00	33.00	198,000.00
82	Burnt Roof Brick 12" x 6" x 2"	Each	6000	23.00	138,000.00	28.00	168,000.00	38.00	228,000.00	43.00	258,000.00
83	Muluum	P.% Cft	6000	3,450.00	207,000.00	3,455.00	207,300.00	3,465.00	207,900.00	3,470.00	208,200.00
84	Mild steel	P Kg	500	148.00	74,000.00	153.00	76,500.00	163.00	81,500.00	168.00	84,000.00
85	Ceramic Tile (S.Q)	P sft	200	650.00	130,000.00	655.00	131,000.00	665.00	133,000.00	670.00	134,000.00
86	Providing Cement in paper bag.	Each	100	650.00	65,000.00	655.00	65,500.00	665.00	66,500.00	670.00	67,000.00
87	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P sft	1000	170.00	170,000.00	175.00	175,000.00	185.00	185,000.00	190.00	190,000.00
88	Providing UPVC Pipe 1/2" Socket, Elbow, Tee etc. complete 6"	P Rlt	200	770.00	154,000.00	775.00	155,000.00	785.00	157,000.00	790.00	158,000.00
89	Providing UPVC Pipe 1/2" Socket, Elbow, Tee etc. complete 9"	P Rlt	100	950.00	95,000.00	955.00	95,500.00	965.00	96,500.00	970.00	97,000.00
90	Providing PPR Pipe 1/2" Socket, Elbow, Tee etc. complete	P Rlt	250	420.00	105,000.00	425.00	106,250.00	435.00	108,750.00	440.00	110,000.00
91	Providing PPR Pipe 3/4" Socket, Elbow, Tee etc. complete	P Rlt	100	680.00	68,000.00	685.00	68,500.00	695.00	69,500.00	700.00	70,000.00
92	Providing PPR Pipe 1" Socket, Elbow, Tee etc. complete	P Rlt	100	840.00	84,000.00	845.00	84,500.00	855.00	85,500.00	860.00	86,000.00
93	Providing G.I. Pipe 1 1/2" Socket, Elbow, Tee etc. complete	P Rlt	200	565.00	113,000.00	570.00	114,000.00	580.00	116,000.00	585.00	117,000.00
94	Providing G.I. Pipe 3/4" Socket, Elbow, Tee etc. complete	P Rlt	150	790.00	118,500.00	795.00	119,250.00	805.00	120,750.00	810.00	121,500.00
95	Providing G.I. Pipe 1" Socket, Elbow, Tee etc. complete	P Rlt	100	995.00	99,500.00	1,000.00	100,000.00	1,010.00	101,000.00	1,015.00	101,500.00
96	Providing RCC pipe 6" color etc complete	P Rlt	50	790.00	39,500.00	795.00	39,750.00	805.00	40,250.00	810.00	40,500.00
97	Providing RCC pipe 9" color etc complete	P Rlt	50	900.00	45,000.00	905.00	45,250.00	915.00	45,750.00	920.00	46,000.00
98	Providing RCC pipe 1 1/4" color etc complete	P Rlt	100	998.00	99,800.00	1,003.00	100,300.00	1,013.00	101,300.00	1,018.00	101,800.00

S.No	Description of Item	Unit	Quantity (Tentative)	M/s. Salzar Enterprises		M/s. S.S.D Enterprises		M/s. Kamran Ali Jabani		M/s. F.B Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
99	Providing Wash Basin with all accessories (S.O)	Each	6	18,800.00	112,800.00	18,805.00	112,830.00	18,815.00	112,890.00	18,820.00	112,920.00
100	Providing Indian V.C. with Flush Tank with all accessories (S.O.)	Each	6	23,800.00	142,800.00	23,805.00	142,830.00	23,815.00	142,890.00	23,820.00	142,920.00
101	Labour Charges for plumbing work.	P Rit	500	580.00	290,000.00	585.00	292,500.00	595.00	297,500.00	600.00	300,000.00
102	Labour charges for sewerage i/c excavation up to 3 ft. depth.	P Rit	500	770.00	385,000.00	775.00	387,500.00	785.00	392,500.00	790.00	395,000.00
VII PROCUREMENT OF GOVT. VEHICLE REPAIR.											
1	Fixing Brake Oil (Genuine)	P Tin	4	505.00	2,020.00	515.00	2,060.00	520.00	2,080.00	485.00	1,940.00
2	Fixing Brake Shoe Set (Genuine)	P Set	8	4,925.00	39,400.00	4,935.00	39,480.00	4,940.00	39,520.00	4,905.00	39,240.00
3	Fixing Brake washer (Genuine)	P Set	2	619.00	1,238.00	629.00	1,258.00	634.00	1,268.00	599.00	1,198.00
4	Fixing Cam Shaft (Genuine)	Each	2	1,225.00	2,450.00	1,235.00	2,470.00	1,240.00	2,480.00	1,205.00	2,410.00
5	Fixing Clutch Bearing (Genuine)	Each	2	7,825.00	15,650.00	7,835.00	15,670.00	7,840.00	15,680.00	7,805.00	15,610.00
6	Fixing Clutch Plate (Genuine)	Each	2	2,225.00	4,450.00	2,235.00	4,470.00	2,240.00	4,480.00	2,205.00	4,410.00
7	Fixing Crank Shaft (Genuine)	Each	2	2,875.00	5,750.00	2,885.00	5,770.00	2,890.00	5,780.00	2,855.00	5,710.00
8	Denting major	Job	3	24,920.00	74,760.00	24,930.00	74,790.00	24,935.00	74,805.00	24,900.00	74,700.00
9	Denting Minor	Job	3	16,620.00	49,860.00	16,630.00	49,890.00	16,635.00	49,905.00	16,600.00	49,800.00
10	Door Repair, setting	Job	4	3,275.00	13,100.00	3,285.00	13,140.00	3,290.00	13,160.00	3,255.00	13,020.00
11	Engine mounting/ foundation complete	Job	2	2,225.00	4,450.00	2,235.00	4,470.00	2,240.00	4,480.00	2,205.00	4,410.00
12	Providing & Fixing Engine seal (Genuine)	Each	4	1,423.00	5,692.00	1,433.00	5,732.00	1,438.00	5,752.00	1,403.00	5,612.00
13	Repairing Front Seal	Job	4	4,973.00	19,892.00	4,983.00	19,932.00	4,988.00	19,952.00	4,953.00	19,812.00
14	Providing & Fixing Fuel filter (Genuine)	Each	2	923.00	1,846.00	933.00	1,866.00	938.00	1,876.00	903.00	1,806.00
15	Providing & Fixing Gear Mounting foundation (Genuine)	P Set	2	1,003.00	2,006.00	1,013.00	2,026.00	1,018.00	2,036.00	983.00	1,966.00
16	Providing & Fixing Gear/Oil (Genuine)	Each	4	873.00	3,492.00	883.00	3,532.00	888.00	3,552.00	853.00	3,412.00
17	Providing & Fixing Hand Brake Cable (Genuine)	Each	2	3,623.00	7,246.00	3,633.00	7,266.00	3,638.00	7,276.00	3,603.00	7,206.00
18	Providing & Fixing Hose pipe (Genuine)	P Set	2	1,623.00	3,246.00	1,633.00	3,266.00	1,638.00	3,276.00	1,603.00	3,206.00
19	Providing & Fixing Hub Bearing (Genuine)	Each	2	3,923.00	7,846.00	3,933.00	7,866.00	3,938.00	7,876.00	3,903.00	7,806.00
20	Providing & Fixing Ignition Complete (Genuine)	Each	2	5,723.00	11,446.00	5,733.00	11,466.00	5,738.00	11,476.00	5,703.00	11,406.00
21	Providing & Fixing Inner Light (Genuine)	Each	2	2,218.00	4,436.00	2,228.00	4,456.00	2,203.00	4,406.00	2,208.00	4,416.00
22	Overhauling of Jeep Engine	Job	2	13,518.00	27,036.00	13,528.00	27,056.00	13,503.00	27,006.00	13,508.00	27,016.00
23	Labour Charges Minor works	Job	2	6,018.00	12,036.00	6,028.00	12,056.00	6,003.00	12,006.00	6,008.00	12,016.00
24	Lath Machine work (Engine overhaul)	Job	2	15,516.00	31,036.00	15,526.00	31,056.00	15,503.00	31,006.00	15,908.00	31,816.00
25	Lath Machine work minor	Job	2	4,318.00	8,636.00	4,328.00	8,656.00	4,303.00	8,606.00	4,808.00	9,616.00
26	Providing & Fixing Oil Filter (Genuine)	Each	2	968.00	1,936.00	978.00	1,956.00	983.00	1,966.00	958.00	1,916.00
27	Providing & Fixing Oil pump (Genuine)	Each	2	11,518.00	23,036.00	11,528.00	23,056.00	11,503.00	23,006.00	11,508.00	23,016.00
28	Painting for Jeep (Paint)	Job	2	24,918.00	49,836.00	24,928.00	49,856.00	24,903.00	49,806.00	24,908.00	49,816.00
29	Painting for Jeep (Paint)	Job	2	12,918.00	24,036.00	12,928.00	24,056.00	12,903.00	24,006.00	12,908.00	24,016.00
30	Providing & Fixing Piston set (Genuine)	Job	2	12,318.00	24,636.00	12,328.00	24,656.00	12,303.00	24,606.00	12,308.00	24,616.00

[Handwritten signature]

[Handwritten mark]

S.No	Description of Item	Unit	Quantity (tentative)	M/s. Salar Enterprises		M/s. S.S.D. Enterprises		M/s. Kamran Ali Jabani		M/s. F.B Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
31	Providing & Fixing Pressure Plate (Genuine)	Each	2	5,318.00	10,636.00	5,328.00	10,656.00	5,303.00	10,606.00	5,308.00	10,616.00
32	Providing & Fixing Radiator complete set (Genuine)	Each	2	8,118.00	16,236.00	8,128.00	16,256.00	8,103.00	16,206.00	8,108.00	16,216.00
33	Repair Kamani	Job	4	2,418.00	9,672.00	2,428.00	9,712.00	2,403.00	9,612.00	2,408.00	9,632.00
34	Providing & Fixing Ring Set (Genuine)	P. Set	2	13,068.00	26,136.00	13,078.00	26,156.00	13,053.00	26,106.00	13,058.00	26,116.00
35	Providing & Fixing Shock Absorber front (Genuine)	P. Set	4	5,718.00	22,872.00	5,728.00	22,912.00	5,703.00	22,812.00	5,708.00	22,832.00
36	Providing & Fixing Shock Absorber Rear (Genuine)	P. Set	4	6,918.00	27,672.00	6,928.00	27,712.00	6,903.00	27,612.00	6,908.00	27,632.00
37	Providing & Fixing Silencer complete (Genuine)	Each	2	3,568.00	7,136.00	3,578.00	7,156.00	3,553.00	7,106.00	3,558.00	7,116.00
38	Providing & Fixing Tyres (Genuine)	Each	8	11,118.00	88,944.00	11,128.00	89,024.00	11,103.00	88,824.00	11,108.00	88,864.00
39	Providing & Fixing Tyre Rim (Genuine)	Each	8	4,118.00	32,944.00	4,128.00	33,024.00	4,103.00	32,824.00	4,108.00	32,864.00
40	Providing & Fixing Valve Set (Genuine)	P. Set	2	5,868.00	11,736.00	5,878.00	11,756.00	5,853.00	11,706.00	5,858.00	11,716.00
41	Wiring complete etc material	Job	2	16,218.00	32,436.00	16,228.00	32,456.00	16,203.00	32,406.00	16,208.00	32,416.00

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

(KHALID ANSARI)
 DIVISIONAL ACCOUNTS OFFICER
 HALA IRRIGATION DIVISION,
 HALA,
 (MEMBER)

(ZAKI HUSSAIN QURESHI)
 EXECUTIVE ENGINEER,
 HALA IRRIGATION DIVISION,
 HALA
 (CHAIRMAN)

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

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA

Phone No: 0229200238

BIDDING ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.TC/G-55/946

DATED 11-06-2018

Description of Work:

Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I. Tando Adam, Shahdadpur Sub-Division, Shahdadpur. Hala Irrigation Sub-Division, Hala, Masu Sub-Division. Hyderabad.

Name of Procuring Agency:

Executive Engineer, Hala Irrigation Division. Hala.

S.No.	Eligibility	M/s. Salaar Enterprises	M/s. Kamrani Ali Jalbani	M/s. S.S.D Enterprises	M/s. F.B. Enterprises
1.	Registration 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 (SBR)	Yes	Yes	Yes	Yes
<u>Qualification Criteria</u>					
5.	Company Profile	Attached	Attached	Attached	Attached
6.	List of Last 5 years similar type works by the contractors/ firms	Yes	Yes	Yes	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached	Attached	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached	Attached	Attached	Attached
10.	Responsiveness	Qualified	Qualified	Qualified	Qualified

(KHALID ANSARI)

DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)

(ASADULLAH BROHI)

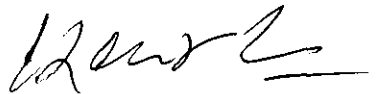
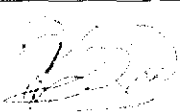

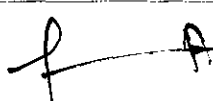
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

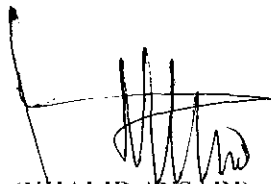
(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

ATTENDANCE SHEET OF BIDDERS

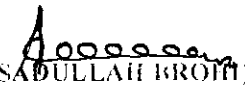
The following Bidders / Agency have participated in the bidding process and offered their rates for the work of "Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad",

On 17-07-2018.

S.No.	Name of Bidder/ Agency	Signature
01	M/s. Kamran Ali Jalbani	
02	M/s. S.S.D. Enterprises	
03	M/s. Salaar Enterprises	
04	M/s. F.B. Enterprises	



(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)



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



(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA

Phone No. 0229200238

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.TC/G-55/946 DATED 11-06-2018

DATE OF OPENING: 17th July 2018

A meeting of the procurement committee held in the office of the Executive Engineer, Hala Irrigation Division, Hala, under the chair of Executive Engineer, Hala Irrigation Division, Hala.

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

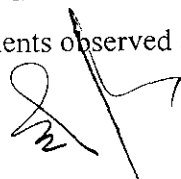

1. **Engr: Zahid Hussain Qureshi** In Chair
Executive Engineer, Hala Irrigation Division, Hal
2. **Engr: Asadullah Brohi** Member
Executive Engineer, Provincial Highway Division,
Hyderabad
3. **Khalid Ansari** Member
Divisional Accounts Officer, Hala Irrigation Division,
Hala

During course of meeting following points were discussed.

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

S.#	Name of Applicant	Amount Paid	DR No. date
1.	M/s. Mohammad Budhal & Sons	3000.00	141/50 dt. 28-06-2018
2.	M/s. Kamran Ali Jalbani	3000.00	141/51 dt. 28-06-2018
3.	M/s. F.M. Engineering Works	3000.00	141/52 dt. 28-06-2018
4.	M/s. Al-Mursalein Engg. & Const. Co.	3000.00	141/55 dt. 28-06-2018
5.	M/s. AAA Enterprises	3000.00	141/56 dt. 28-06-2018
6.	M/s. Din Mohammad Enterprise Builder	3000.00	141/59 dt. 28-06-2018
7.	M/s. Haji Habibullah Khan	3000.00	141/60 dt. 28-06-2018
8.	M/s. Dilawar Khan and Brothers	3000.00	141/61 dt. 28-06-2018
9.	M/s. Agha Shoaib and Brothers	3000.00	141/62 dt. 28-06-2018
10.	M/s. Saalar Enterprises	3000.00	141/64 dt. 28-06-2018
11.	M/s. S.S.D Enterprises	3000.00	141/65 dt. 28-06-2018
12.	M/s. A.J. Abbassi & Brothers	3000.00	141/68 dt. 28-06-2018

- (ii). The process of bids were extended up to 2nd Attempt as date of issue upto 16-07-2018 and received back on or before 17-07-2018 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 17-07-2018 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.

- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back bids comparison with issued bids one by one works/ items as detailed below:

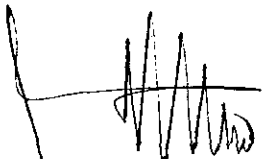
S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along S.M. Bund mile 123/0 to 172/0.	M/s. Al-Mursalein Engg: & Const: Co.	1 st Lowest	Being lowest @ S.No. 1-22 of Part-I, 1-20 of Part-II, 1-17,33-34. of Part-III, & 1-3 of Part-IV.
		M/s. S.S.D. Enterprises	2 nd Lowest	Being Lowest @ S.No. 1-20 of Part-II
		M/s. Kamran Ali Jalbani	3 rd Lowest	Being Lowest @ S.No. 1-17 of Part-III.
		M/s. F.M. Engineering Works	4 th Lowest	Being Lowest @ S.No. 18-32 of Part-III.

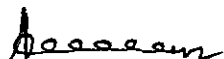
The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price/ Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.


RECOMMENDATION/ DECISION

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

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


(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)

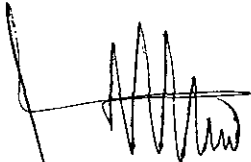

(ASADULLAH BROHI)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

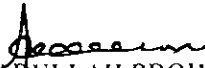

(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)


BID EVALUATION REPORT

1. Name of Procurement Agency: Executive Engineer, Hala Division, Hala Irrigation Department
2. Tender Reference: TC/G-55/ 916 dated 23-05-2017
3. Tender Description/ Name of Work/Item: Procurement of Goods & Services along S.M. Bund mile 123/0 to 172/0.
4. Method of Procurement: Single one Envelope procedure
5. Tender Published: Daily "DAWN" Karachi dated 14-06-2018, Daily "JUNG" Karachi dated 16-06-2018, Daily "IBRAT" Hyderabad dated 14-06-2018, Daily "HAAK" dated 14-06-2018, Daily "KALAM-E-SINDHI" dated 13-06-2018 and SPPRA ID #: 2147483647
6. Total Bid document sold: (12) Twelve
7. Total Bid Received: (04) Four
8. Technical Bid Opening: (N/A)
9. No. of Bid technically qualified (if applicable) (N/A)
10. Bid(s) Rejected No
11. Financial Bid Opening dated 17.07.2018
12. Bid Evaluation Report

S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1.	M/s. Al-Mursalein Engg: & Const: Co.	As per rate contract	1st	Being lowest @ S.No. 1-22 of Part-I, 1 -20 of Part-II, 1-17,33-34, of Part-III, & 1-3 of Part-IV.	Being Lowest
2.	M/s. S.S.D. Enterprises	As per rate contract	2nd	Being Lowest @ S.No. 1 -20 of Part-II	Being Lowest
3.	M/s. Kamran Ali Jalbani	As per rate contract	3rd	Being Lowest @ S.No. 1-17 of Part-III.	Being Lowest
4.	M/s. F.M. Engineering Works	As per rate contract	4 th	Being Lowest @ S.No. 18-32 of Part-III.	Being Lowest


(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


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


(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

COOPERATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES ALONG S.M. BUND MILE 123.0 TO 172.0, RATE QUOTED BY BIDDERS FOR THE YEAR 2018-19, IN HALA IRRIGATION DIVISION, HALA.

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders							
				Al-Mursalein Engrs. & Const. Co	M/s. S.S.D Enterprises	M/s. Kamran Ali Jalbani	M/s. F.M. Engineering works				
I) PROCUREMENT OF ABKALANI MATERIAL											
1	Towas 5' x 7'	P Sft	15750	6.85	107,887.50	7.85	123,637.50	8.85	139,387.50	9.85	155,137.50
2	Euclyptus Ballies	Each	660	1,076.00	710,180.00	1,090.00	719,400.00	1,100.00	726,000.00	1,110.00	732,600.00
3	Euclyptus Thunies 3" to 5" girth 10' to 12' long	Each	660	646.00	426,360.00	650.00	429,000.00	656.00	432,960.00	662.00	436,920.00
4	Pan Mates 4' x 6'	P Sft	9120	7.95	72,504.00	8.95	81,624.00	9.95	90,744.00	10.95	99,864.00
5	Sur Pakha 6' x 10'	P Sft	22680	7.65	173,502.00	8.65	196,182.00	9.65	218,862.00	10.65	241,542.00
6	Panpakha 7' x 14'	P Sft	37044	11.55	427,858.20	14.55	538,990.20	16.55	613,078.20	18.55	687,186.20
7	Manjhadar Panjars 2" to 3" girth 10' to 12' Long	Each	4000	135.50	542,000.00	138.50	554,000.00	140.50	562,000.00	142.50	570,000.00
8	Manjhadar Panjars 3" to 4" girth 10' to 12' Long	Each	2600	211.00	548,600.00	214.00	556,400.00	217.00	564,200.00	220.00	572,000.00
9	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	68	357.00	24,276.00	360.00	24,480.00	365.00	24,820.00	370.00	25,160.00
10	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	68	705.00	47,940.00	708.00	48,144.00	715.00	48,620.00	718.00	48,824.00
11	Manila Rope 1" dia	P Kg	70	311.00	21,770.00	314.00	21,980.00	320.00	22,400.00	322.00	22,540.00
12	Manila Rope 1/2" dia	P Kg	35	311.00	10,885.00	314.00	10,990.00	320.00	11,200.00	322.00	11,270.00
13	Babul Thunies 4" to 6" girth 10' to 12' Long.	Each	68	805.00	54,740.00	810.00	55,080.00	820.00	55,760.00	822.00	55,896.00
14	Babul Thunies 5" to 7" girth 10' to 12' Long.	Each	68	952.00	64,736.00	960.00	65,280.00	990.00	67,320.00	995.00	67,660.00
15	Pees Wan	P Kg	350	231.00	80,850.00	240.00	84,000.00	255.00	89,250.00	266.00	90,300.00
16	Sutti Superior.	P Kg	140	211.00	29,540.00	220.00	30,800.00	230.00	32,200.00	232.00	32,480.00
17	Empty Gunny Bags 1st Bhari	Each	1400	241.00	337,400.00	250.00	350,000.00	260.00	364,000.00	266.00	371,000.00
18	Empty Gunny Bags 2nd Bhari	Each	7000	145.00	1,015,000.00	150.00	1,050,000.00	160.00	1,120,000.00	165.00	1,155,000.00
19	Jute Bag (Katta Plastic)	Each	7000	60.00	420,000.00	65.00	455,000.00	75.00	525,000.00	78.00	546,000.00
20	K-Oil @ Site	P Litre	70	147.00	10,290.00	155.00	10,850.00	160.00	11,200.00	162.00	11,340.00
21	Stone Boulders 9" and above i/c cartage up to site.	P %cft	75000	7,980.00	5,985,000.00	8,000.00	6,000,000.00	8,010.00	6,007,500.00	8,015.00	6,011,250.00
22	Plastic for covering landries 14 ft. int width	P Meter	400	232.00	92,800.00	240.00	96,000.00	250.00	100,000.00	255.00	102,000.00
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK											
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P Hour	750	1,950.00	1,462,500.00	1,950.00	1,462,500.00	1,965.00	1,473,750.00	1,980.00	1,485,000.00
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	P Day	80	8,900.00	712,000.00	8,900.00	712,000.00	8,915.00	713,200.00	8,930.00	714,400.00
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	P Day	200	7,450.00	1,490,000.00	7,450.00	1,490,000.00	7,465.00	1,493,000.00	7,480.00	1,496,000.00
4	Loader i/c driver and POL on hire charges.	P Hour	500	3,670.00	1,835,000.00	3,670.00	1,835,000.00	3,685.00	1,842,500.00	3,700.00	1,850,000.00

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders											
				Al-Mursalein Engrs. & Const. Co		Mis. S.S.D Enterprises		Mis. Kamran Ali Jalbani		Mis. F.M. Engineering works					
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
5	Loader i/c driver on hire charges w/o POL	P. Day	20	15,400.00	308,000.00	15,400.00	308,000.00	15,415.00	308,300.00	15,430.00	308,600.00	15,430.00	308,600.00		
6	Dumper with POL i/c Driver on hire charges	P. Hour	750	3,950.00	2,962,500.00	3,950.00	2,962,500.00	3,965.00	2,973,750.00	3,980.00	2,985,000.00	3,980.00	2,985,000.00		
7	Dumper i/c Driver on hire charges w/o POL	P. Day	20	11,450.00	229,000.00	11,450.00	229,000.00	11,465.00	229,300.00	11,480.00	229,600.00	11,480.00	229,600.00		
8	Water Tanker i/c Tractor with POL with driver on hire charges.	P. Hour	1000	1,450.00	1,450,000.00	1,450.00	1,450,000.00	1,465.00	1,465,000.00	1,480.00	1,480,000.00	1,480.00	1,480,000.00		
9	Hydraulic Excavator i/c Driver and POL on hire charges	P. Hour	700	4,400.00	3,080,000.00	4,400.00	3,080,000.00	4,415.00	3,090,500.00	4,430.00	3,101,000.00	4,430.00	3,101,000.00		
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	P. Day	80	17,060.00	1,366,400.00	17,090.00	1,366,400.00	17,095.00	1,367,600.00	17,110.00	1,368,800.00	17,110.00	1,368,800.00		
11	Hydraulic Excavator i/c Driver and POL on hire charges	P. 0/03 Cft	100000	4,470.00	447,000.00	4,900.00	490,000.00	4,913.00	491,300.00	4,928.00	492,800.00	4,928.00	492,800.00		
12	Dozer with Driver i/c POL on hire charges	P. Day	250	14,500.00	3,625,000.00	15,550.00	3,887,500.00	15,563.00	3,890,750.00	15,576.00	3,894,000.00	15,576.00	3,894,000.00		
13	Dozer with Driver w/o POL on hire charges	P. Day	20	9,000.00	180,000.00	9,015.00	180,300.00	9,028.00	180,560.00	9,041.00	180,820.00	9,041.00	180,820.00		
14	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	P. Day	120	3,590.00	430,800.00	3,605.00	432,600.00	3,618.00	434,160.00	3,631.00	435,720.00	3,631.00	435,720.00		
15	Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Mile on hire charges	P. shift	20	9,020.00	180,400.00	9,035.00	180,700.00	9,048.00	180,960.00	9,061.00	181,220.00	9,061.00	181,220.00		
16	Arranging Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 50 Mile on hire charges	P. shift	20	15,010.00	300,200.00	15,025.00	300,500.00	15,038.00	300,760.00	15,051.00	301,020.00	15,051.00	301,020.00		
17	Arranging Grader on hire charges i/c POL i/c Driver & Cleaner	P. Hour	100	2,958.00	295,800.00	2,973.00	297,300.00	2,986.00	298,600.00	2,999.00	299,900.00	2,999.00	299,900.00		
18	Petrol Super @ Site	P. Litre	500	115.00	57,500.00	130.00	65,000.00	143.00	71,500.00	156.00	78,000.00	156.00	78,000.00		
19	Diesel @ Site	P. Litre	360	128.00	46,080.00	143.00	51,480.00	156.00	56,160.00	169.00	60,840.00	169.00	60,840.00		
20	M-Oil 340 (4 Lite tin)	P. Tin	10	2,400.00	24,000.00	2,415.00	24,150.00	2,428.00	24,280.00	2,441.00	24,410.00	2,441.00	24,410.00		
(iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)															
1	Boat with Boatman on hire charges	P. Day	20	4,000.00	80,000.00	4,020.00	80,400.00	4,000.00	80,000.00	4,012.00	80,240.00	4,012.00	80,240.00		
2	Fisherman/ Diver	P. Day	60	2,100.00	126,000.00	2,120.00	127,200.00	2,100.00	126,000.00	2,112.00	126,720.00	2,112.00	126,720.00		
3	Labour for observing soundings.	P. Day	60	1,400.00	84,000.00	1,420.00	85,200.00	1,400.00	84,000.00	1,412.00	84,720.00	1,412.00	84,720.00		
4	Un-skilled labour	P. Day	6000	500.00	3,000,000.00	620.00	3,720,000.00	600.00	3,600,000.00	612.00	3,672,000.00	612.00	3,672,000.00		
5	Skilled labour	P. Day	50	1,200.00	60,000.00	1,220.00	61,000.00	1,200.00	60,000.00	1,212.00	60,600.00	1,212.00	60,600.00		
6	Generator i/c operator on hire charges w/o POL	P. Day	50	2,000.00	120,000.00	2,020.00	121,000.00	2,000.00	120,000.00	2,012.00	120,600.00	2,012.00	120,600.00		
7	Axes with handles	Each	200	601.00	180,200.00	921.00	184,200.00	901.00	180,200.00	913.00	182,600.00	913.00	182,600.00		
8	Spades with handles	Each	200	951.00	190,200.00	971.00	194,200.00	951.00	190,200.00	963.00	192,600.00	963.00	192,600.00		
9	Tank/Khana	Each	20	4,500.00	90,000.00	4,525.00	90,500.00	4,500.00	90,000.00	4,512.00	90,240.00	4,512.00	90,240.00		
10	Energy Meter 24 volt	Each	50	281.00	14,050.00	301.00	15,050.00	281.00	14,050.00	293.00	14,650.00	293.00	14,650.00		
11	Electric Board 6" x 6"	Each	10	261.00	2,610.00	301.00	3,010.00	281.00	2,810.00	293.00	2,930.00	293.00	2,930.00		
12	Electric wire 325 (PVC) single core	P. 0/0	20	3,200.00	64,000.00	3,222.00	64,440.00	3,200.00	64,000.00	3,212.00	64,240.00	3,212.00	64,240.00		

MS

MS

S.No	Description of Item	Unit	Quantity (Tentative)	Rate quoted by the Bidders							
				Al-Mursalein Engrg. & Constr Co	M/s. S.S.D. Enterprises	M/s. Kamran Ali Jaidani	M/s. F. M. Engineering works				
13	Electric Wire 7/56 (PVC) double	P. Coil	5	7,202.00	36,010.00	7,222.00	36,110.00	7,202.00	36,010.00	7,214.00	36,070.00
14	Electric wire 7/29 (PVC) single	P. Coil	5	5,703.00	29,515.00	5,723.00	29,615.00	5,703.00	29,515.00	5,715.00	29,575.00
15	Solution Tape (M.S.)	Each	10	41.00	410.00	61.00	610.00	41.00	410.00	53.00	530.00
16	Water Cooler (15 litres)	Each	20	951.00	19,020.00	971.00	19,420.00	951.00	19,020.00	963.00	19,260.00
17	Easy Chair on hire charges	P. Day	20	181.00	3,620.00	201.00	4,020.00	181.00	3,620.00	193.00	3,860.00
18	Rice (Tota)	P. Kg	80	210.00	16,800.00	230.00	18,400.00	242.00	19,360.00	166.00	13,280.00
19	Dal (Channa)	P. Kg	10	235.00	2,350.00	255.00	2,550.00	267.00	2,670.00	191.00	1,910.00
20	Dal (Mung)	P. Kg	10	255.00	2,550.00	275.00	2,750.00	287.00	2,870.00	211.00	2,110.00
21	Beal	P. Kg	40	449.00	17,960.00	469.00	18,760.00	481.00	19,240.00	405.00	16,200.00
22	Flour	P. Kg	200	120.00	24,000.00	140.00	28,000.00	152.00	30,400.00	76.00	15,200.00
23	Cooking Oil (5 Litre tin)	P. Tin	5	1,396.00	6,980.00	1,416.00	7,080.00	1,428.00	7,140.00	1,352.00	6,760.00
24	Salt	P. Kg	10	90.00	900.00	110.00	1,100.00	122.00	1,220.00	46.00	460.00
25	Chillies	P. Kg	2	447.00	894.00	467.00	934.00	479.00	958.00	403.00	806.00
26	Onion	P. Kg	40	115.00	4,600.00	135.00	5,400.00	147.00	5,880.00	71.00	2,840.00
27	Pottatos	P. Kg	40	100.00	4,000.00	120.00	4,800.00	132.00	5,280.00	56.00	2,240.00
28	Tomattos	P. Kg	40	175.00	7,000.00	195.00	7,800.00	207.00	8,280.00	131.00	5,240.00
29	Sugar	P. Kg	20	135.00	2,700.00	155.00	3,100.00	167.00	3,340.00	91.00	1,820.00
30	Tea	P. Kg	10	1,026.00	10,260.00	1,046.00	10,460.00	1,058.00	10,580.00	982.00	9,820.00
31	Milk Powder	P. Kg	10	695.00	6,950.00	715.00	7,150.00	727.00	7,270.00	551.00	5,510.00
32	Vegetables Mixed	P. Kg	40	136.00	5,440.00	156.00	6,240.00	168.00	6,720.00	92.00	3,680.00
33	Arranging Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	Each	10	8,905.00	89,050.00	8,925.00	89,250.00	8,937.00	89,370.00	8,949.00	89,490.00
34	Arranging potato/ channa bhajani 10 kg Rice (Daig) ready made i/c cartage upto site.	Each	10	4,807.00	48,070.00	4,827.00	48,270.00	4,839.00	48,390.00	4,851.00	48,510.00
IV) PROCUREMENT OF GAUGE PILLERS											
1	Painting & Lettering of gauge pillars along S.M. Bund at Diff. points.	Each	50	5,600.00	280,000.00	5,625.00	281,250.00	5,640.00	282,000.00	5,655.00	282,750.00
2	Fixing RCC gauge pillar 16 x 2 x 1 i/c cartage up to site.	Each	20	24,600.00	492,000.00	24,625.00	492,500.00	24,640.00	492,800.00	24,655.00	493,100.00
3	Providing Fabricated Steel Sign Board i/c Painting at Site	Each	20	4,500.00	90,000.00	4,525.00	90,500.00	4,540.00	90,800.00	4,555.00	91,100.00

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

(MHALID ANSARI)
 DIVISIONAL ACCOUNTS OFFICER
 HALA IRRIGATION DIVISION,
 HALA
 (MEMBER)

(ZAKID HUSSAIN QURESHI)
 EXECUTIVE ENGINEER,
 HALA IRRIGATION DIVISION,
 HALA
 (CHAIRMAN)

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

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA

Phone No. 0229200238

BIDDING ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.TC/G-55/946

DATED 11-06-2018


Description of Work:

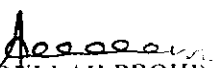
Procurement of Goods & Services along S.M. Bund mile 123/0 to 172/0.


Name of Procuring Agency:

Executive Engineer, Hala Irrigation Division, Hala.

S.No.	Eligibility	M/s. Al-Mursalein Engg: & Const: Co.	M/s. Kamran Ali Jalbani	M/s. S.S.D Enterprises	M/s. F.M. Engineering Works
1.	Registration 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 (SBR)	Yes	Yes	Yes	Yes
	<u>Qualification Criteria</u>				
5.	Company Profile	Attached	Attached	Attached	Attached
6.	List of Last 5 years similar type works by the contractors/ firms	Yes	Yes	Yes	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached	Attached	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached	Attached	Attached	Attached
10.	Responsiveness	Qualified	Qualified	Qualified	Qualified


(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


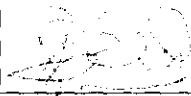



(ASADULLAH BROHI)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)

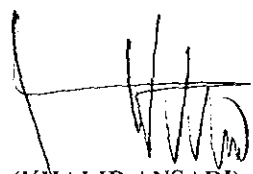

(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

ATTENDANCE SHEET OF BIDDERS

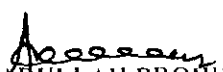
The following Bidders / Agency have participated in the bidding process and offered their rates for the work of "Procurement of Goods & Services along S.M. Bund Mile 123/0 to 172/0 in Hala Bund Sub-Division, Hala."

On 17-07-2018.


S.No.	Name of Bidder/ Agency	Signature
01	M/s. F.M. Engineering Works	
02	M/s. S.S.D. Enterprises	
03	M/s. Al-Mursalein Engineering & Const: Co.	
04	M/s. Kamran Ali Jalbani	



(KHALID ANSARI)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)



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



(ZAHID HUSSAIN QURESHI)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

Done Thursday 14/6/18

INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurement of Goods & Services:

S. #	DESCRIPTION
01.	Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam; Tando Adam Sub-Division-I, Tando Adam; Shahdadpur Sub-Division, Shahdadpur; Hala Irrigation Sub-Division, Hala; Masu Sub-Division, Hyderabad
02.	Procurement of Goods & Services along S.M. Bund Mile 123/0 to 172/0.

- The interested bidders may obtain bidding documents from the office of the Executive Engineer, Hala Irrigation Division, Hala after making payment of Rs. 3000/- as tender fee (non-refundable) from the date of publication of this NIT in newspapers or hoisting at the SPPRA website or download from SPPRA's website, on any working day during office hours upto 28-06-2018 at 1:00 p.m.
- The bids must be delivered to the above office on or before 29-06-2018 at 12:00 noon and must be accompanied with a bid security of 2% in shape of call deposit issued by a scheduled bank and opened on the same date at 1:00 p.m.
- The bids will be opened by the Procurement Committee in presence of bidders / representatives who will be present at the time of opening in the office of the Executive Engineer, Hala Irrigation Division, Hala.
- The bidders are requested to give their best and final prices as no negotiations will be made.
- The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machinery as and when ordered at

required site in the jurisdiction of Executive Engineer, Hala Irrigation Division, Hala, during the whole financial year 2018-19.

- In case of the undersigned or any member of Procurement Committee is out of headquarters or a public holiday, the bids shall be opened on the next day.
- If the bid process remains unresponded in the first attempt, the schedule of the second attempt will be as under:-

2 nd Attempt	Date of Issue	Date of Receipt	Date of Opening
	upto 16-07-2018 at 1:00 pm	17-07-2018 at 12:00 noon	17-07-2018 at 1:00 pm

- Eligibility:**
 - Registration with Pakistan Engineering Council, Islamabad, in relevant category, if the bid amount exceeds 0.4 Million.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that the firm has never been blacklisted.*
 - Any special job / work executed by the firm / contractor of the same nature.*
 - 03 years experience in the related field.
 - Turn-over of last 03 years of minimum 10.00 Million or above per annum.
- The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

**EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION, HALA**

INF-KRY No. 2747/18

Say No to Corruption

بے پناہ اور شرمناک

TENDER NOTICE

Tender No. PROC.3-1/2/291117/1847R

Supply, Installation, Testing & Commissioning of PTCL Attendance Management System on Turnkey Basis

- Sealed bids are invited from manufacturers or their authorized firms/dealers on DDP-PKR (inclusive of all applicable taxes) OR in US\$ on CFR/CPT basis for SITC of PTCL Attendance Management System on Turnkey Basis in accordance with PTCL requirement/Technical Specifications.
- Bidders may utilize existing devices and infrastructure in their proposed solution/system or offer the solution/system based upon all new devices. PTCL shall award the tender to the vendor obtaining highest composite score on the basis of 5 years TCO.
- Bids shall be submitted in the office of undersigned as per instructions provided in Tender Documents on or before 12:00 Hours on 26-06-2018.
- Tender documents can be purchased from the undersigned on payment of PKR 2500/- (non-refundable) through Demand Draft/pay order in favor of Pakistan Telecommunication Company Limited, H/Qs G-8/4, Islamabad.
- Commercial bids must be accompanied by a Bid Bond (as Bid Security) in the name of Pakistan Telecommunication Company Limited - HQ, Islamabad equivalent to 2% of total bid value, issued by a first class/scheduled bank located in Pakistan. The bidder shall submit confirmation letter in Technical Bid that Bid Bond is enclosed in the commercial offer. In case of non-compliance, the bids will be disqualified from further processing.
- Bids received after the above deadline shall not be accepted and be returned unopened. Bids through Email/Fax/Courier shall not be accepted.
- PTCL reserves the right to reject bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder or any obligations to inform the affected bidder of the grounds for PTCL action.
- Bidder must mention their Bidder Registration code on offer. In case Bidder is not registered, then registration must be done before the issuance of Letter of Award/Intent. Bidder Registration form can be downloaded from PTCL website: <https://www.ptcl.com.pk/info/vendor-registration-form>
- All correspondence on the subject may be addressed to the undersigned and Bids shall be submitted on the address given below.


SM (Contracts - Switching)
Room# 15, 4th Floor, Old Building
PTCL H/Qs, G-8/4, Islamabad
Email: farhan.feroz@ptcl.net.pk
mumtaz.ahmad@ptcl.net.pk
Tel: +92-51-2252501 & +92-51-2288977

www.ptcl.com.pk

[f /ptcl_official](#)


[t /ptclofficial](#)

[v /ptclcompany](#)



Optcl
shaping the
FUTURE


MAKE YOUR EVENT
A MUST ATTEND EVENT.
ADVERTISE IN



TODAY'S DIARY

Contact DAWN National and Weekend
Advertiser Karachi Lahore or Islamabad
on UAN: 111-444-777

RAISE YOUR COMPANY'S
PROFILE
ADVERTISE IN



COUNTRY SUPPLEMENTS

Call Manager Supplements in
Karachi Lahore or Islamabad
on UAN: 111-444-777

4. T
10th.
of Sin
their
5. A
SPP
6. C
Wing
7. C
8. F
under
9. T
prope
10. T
11. P
the bi

INF-I

Ref: N

amend

S. No.	
1.	D
2.	J
3.	K
4.	L
5.	M
6.	N
7.	C
8.	B

1-
for the
01-PM.
shape c

2-
Procure
un-resp

3.	Eli
i)	Re
ii)	cal
iii)	co
iv)	For
v)	Ele
vi)	str
vii)	Re
viii)	Re
ix)	Tur
x)	Un
xi)	litig
xii)	co
xiii)	Th
xiv)	da
xv)	bid
xvi)	Att
xvii)	pre

2747

16/6/18
 محمد رفیق کھٹک

SAY NO TO CORRUPTION
 0398

دفتر ایگزیکٹو انجینئر ہالا اریگیشن ڈویژن ہالا
 فون نمبر 022-9200238
 نمبر TC/G-55/946 of 2018 ہالا مورخہ 11-6-2018

اشیاء و سروسز کی پروکوریمنٹ کیلئے پیشکشوں کی طلبی

ایس بی پی آر اے روز 2010ء (ترمیم شدہ 2013ء) کے مطابق اشیاء و سروسز کی پروکوریمنٹ کیلئے دعویٰ رکھنے والے افراد اپنا راز انٹرنیکٹوز سے بذریعہ بند سمبر پیشکشیں مطلوب ہیں۔

نمبر شمار	تفصیل
01	پروکوریمنٹ ہاٹ اشیاء و سروسز سمرہ روپڑی میں کینال از آرڈری 693، 891 اور اس کے آف ٹیکٹ، گینٹلر برائے آڈم سب ڈویژن II، ٹنڈو آدم، ٹنڈو آدم سب ڈویژن I، ٹنڈو آدم، شہداد پور سب ڈویژن، شہداد پور ہالا اریگیشن سب ڈویژن ہالا سب ڈویژن حیدرآباد
02	پروکوریمنٹ ہاٹ اشیاء و سروسز سمرہ روپڑی میں کینال از آرڈری 123/0، 172/0

(1) دعویٰ رکھنے والے پیشکش دہندگان ٹینڈر دستاویزات ٹینڈر فیس 3000/- روپے (تفصیل دہی) کی ادائیگی کرنے پر ان کی اپنی اپنی اختیارات میں تاریخ اشاعت یا ایس بی پی آر اے کی ویب سائٹ پر پبلک سے 28-6-2018 سے 1:00 بجے تک کی بھی ہوگی اور دوران دفتری اوقات دفتر ایگزیکٹو انجینئر ہالا اریگیشن ڈویژن ہالا سے حاصل کر سکتے ہیں یا ایس بی پی آر اے کی ویب سائٹ سے ڈاؤن لوڈ کر سکتے ہیں۔

(2) پیشکشیں لازماً 29-6-2018 کو دوپہر 12:00 بجے تک ہالا دفتر میں پہنچ جانی چاہئیں ان کے ساتھ 2% بڈجیٹ کی شکل میں ڈیپازٹ جاری کردہ ڈیپازٹ چیک لازماً آئی چاہئے اور یہ اسی تاریخ کو سہ پہر 1:00 بجے تک ہالا چکیں گی۔

(3) پیشکشیں حاضری کے خواہاں پیشکش دہندگان کی موجودگی میں بذریعہ پروکوریمنٹ کمیٹی دفتر ایگزیکٹو انجینئر ہالا اریگیشن ڈویژن ہالا میں کوئی جائیں گی۔

(4) پیشکش دہندگان سے اتنا ہے کہ وہ اپنی بہترین اور سب سے کم قیمتیں دیں چونکہ گفت و شنید نہیں کی جائے گی۔

(5) وہ پیشکش دہندگان جن کی پیشکشیں سب سے کم پائی گئیں وہ مکمل مالی سال 2018-19 کے دوران ایگزیکٹو انجینئر ہالا اریگیشن ڈویژن ہالا کی حدود میں سائٹ پر ضرورت کے مطابق جی اے اور جی بی کی آرڈر یا جانے گا اشیاء کی چھائی، سروسز اور شینری کی کی بازنگی کے پابند ہوں گے۔

(6) زبردستی یا پروکوریمنٹ کمیٹی کے کسی ممبر کے ہیڈ کوارٹر سے باہر ہونے یا عام تعطیل کی صورت میں پیشکشیں اس کے ذریعہ کوئی بھی نہیں کی جائیں گی۔

(7) اگر کئی پیشکش میں بڈجٹ سب سے کم ہو جائے اور دوسری پیشکش کا شیڈول حسب ذیل ہوگا۔

تاریخ اجراء	تاریخ وصولی	کھلنے کی تاریخ
16-07-2018	17-07-2018	17-07-2018
دوپہر 1:00 بجے تک	دوپہر 12:00 بجے	سہ پہر 1:00 بجے

(8) اہلیت

- 04 ملین سے زیادہ کی پیشکش رقم کی صورت میں پاکستان انجینئرنگ کونسل اسلام آباد کے پاس رجسٹریشن۔
- (ii) کمپنیز ڈپارٹمنٹ ہٹلنگس ڈپارٹمنٹ اور سندھ ریونیو بورڈ کے پاس رجسٹریشن۔
- (iii) طلب نامہ کفرم کی بھی ایک کاپی نہیں رہی۔
- (iv) کفرم انٹرنیکٹوز کی جانب سے انجام دیا گیا کوئی خصوصی کام چاہے۔
- (v) متعلقہ لیبلڈ 03 سال کا تجربہ۔
- (vi) گذشتہ 03 سالوں کا کم از کم 10:00 ملین یا اگلا کارٹن اور۔
- (9) اجازت اتھارٹی SPPRA روز 2010ء کے متعلقہ مندرجات سے شرطوں کی یا ہبلہ پیشکشوں کو قبول یا مسترد کرنے کا حق محفوظ رکھی ہے۔

دستخط: (زاہد حسین مستری) ایگزیکٹو انجینئر ہالا اریگیشن ڈویژن ہالا

محمد رفیق کھٹک کے خلاف حمہ ہیں
 SAY NO TO CORRUPTION
 INF/KRY-2747/18

ساتھ درج سرکاری بولی کی 10% رقم پیش صرف کال ڈپازٹ جام بے بین کولس کو
 آج جمع کرانے کے بعد نیلام عام میں شریک ہوں۔ نقد رقم / ٹریولنگ چیک قبول نہیں کیا جائیگا۔ ناکام بولی دہندگان کو کال ڈپازٹ واپس کروا یا جائیگا۔ ناکام بولی دہندگان کو نیلام عام میں شرکت کرنے کی اجازت نہیں دی جائے گی۔

شرکت / ضوابط اور فیس کا شیڈول دفتر یونین کونسل نوآبادی میں دوران دفتری اوقات کسی بھی کام والے دن ملاحظہ کئے جاسکتے ہیں۔ آکشن اتھارٹی کا یہ حق محفوظ ہے کہ وہ سندھ پبلک پروکوریمنٹ روز 2010ء کے مطابق کوئی بولی یا تمام بولیاں قبول کر لے یا مسترد کر دے۔ آکشن کمیٹی کا فیصلہ حکومت کی تصدیق سے شرط ہوگا۔

دستخط: (محمد علی سکانی) چیئرمین، یونین کونسل نوآبادی
 تعلقہ جام نواز علی ضلع ساکھڑ
 (INF/KRY-2765/18)
 محمد رفیق کھٹک کے خلاف حمہ ہیں

SAY NO TO CORRUPTION
 0398

دفتر میونسپل کمیٹی جوہی، ضلع دادو
 مورخہ: 08-06-2018 No.Mc/I/Tax Br-297 of 2018

اطلاع نیلام

میونسپل کمیٹی جوہی سال 2018-19 کیلئے سرکاری نیلام پالیسی کے مطابق آکشن کمیٹی کی مندرجات کے تحت نیلام ہمارے سال 2018-19 مندرجہ ذیل پیکس اور فیس کی وصولی کی کے حقوق کا نیلام کرے گی۔

نمبر شمار	پیکس کی تفصیل	سرکاری بولی مقرر کردہ ہمارے سال 2018-19	S.D	نیلام عام کا شیڈول
1-	سورشی چوڑی	2783837/-	278384/-	26-06-2018
2-	کلی پٹری	452032/-	45203/-	27-06-2018
3-	پروڈا ٹرمنٹ ایڈیشن	86250/-	8625/-	29-06-2018
4-	پارک ٹین	6210000/-	621000/-	29-06-2018

شرائط و ضوابط:

- 01- کسی ناکام پیکس کیلئے اس کے ایجنٹ یا رشتہ دار کو نیلام عام میں شرکت کی اجازت نہیں دی جائے گی۔
- 02- یہ کہ سرکاری بولی کا 10% یہ شکل کال ڈپازٹ رویمانڈ ڈرافٹ یہ طور سیکورٹی ڈپازٹ نیلام کی کارروائی سے قبل شرکت کنندہ سے وصول کیا جائے گا۔
- 03- یہ کہ مندرجہ بالا کے مطابق ڈپازٹ کی رقم نیلام کی کارروائیوں کے بعد ناکام بولی دہندگان کو واپس کر دی جائے گی۔
- 04- کنٹریکٹرز کنٹریکٹ ایگریمنٹ میں شامل ہونے سے قبل معاہداتی رقم کے 15% مساوی بینک گارنٹی فراہم کریں گے۔
- 05- چیئرمین آکشن کمیٹی کا یہ حق محفوظ ہے کہ وہ کارروائیوں کے دوران کسی بھی بولی کو قبول کر لیں یا کسی بھی بولی کو مسترد کر دیں۔
- 06- دیگر تفصیلات، شرائط و ضوابط ہاٹ نیلام میونسپل کمیٹی جوہی میں کسی بھی کام والے دن دوران دفتری اوقات ملاحظہ کئے جاسکتے ہیں۔

محمد رفیق کھٹک کے خلاف حمہ ہیں
 SAY NO TO CORRUPTION
 0398

SAY NO TO CORRUPTION
 0398

آفيس ايگزيڪيوٽو انجنيئر هالا اريگيشن ڊويزن هالا

گڊس اينڊ سروسز جي پروڪيورمينٽ لاءِ واڪ گهريل

گڊس ۽ سروسز جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن/سيلاڻن/نيڪيلارن/فرمن کان ايس بي بي آر اي روز 2010 (2013) ۾ ترميم ٿيل تحت مهيند واڪ گهريل آهن

ايس نمبر	تفصيل
1.	ٽنڊو ادر سب ڊويزن-II، ٽنڊو ادر، ٽنڊو ادر سب ڊويزن-I، ٽنڊو ادر، شهداد پور سب ڊويزن، شهدادپور، هالا اريگيشن سب ڊويزن، هالا مسو سب ڊويزن حيدرآباد جي آر ڊي 693 کان 891 ۽ سنڊس آف ٽيڪنگ چينلز مين رهڙي ڪئنال تي گڊس ۽ سروسز جي پروڪيورمينٽ.
2.	بند ميل 123/0 کان 172/0 ٽائين گڊس ۽ سروسز جي ساڻ پروڪيورمينٽ سٺا ايس.ايم.

1. دلچسپي رکندڙ واڪ ڏيندڙ واڪ دستاويز آفيس ايگزيڪيوٽو انجنيئر هالا اريگيشن ڊويزن، هالا مان اجازت ورتي جي اشاعت يا ايس بي بي آر اي جي ويب سائيٽ تي اپ لوڊ ٿيڻ جي تاريخ کان 3000 روپيا (ٽي روپيا) جي طور ادا ڪري 28-06-2018 تي 1:00 وڳي منجهند جو ڪنهن به ڪم واري ڏينهن آفيس وقت دوران حاصل يا ٻائون لوڊ ڪري سگهجن ٿا.
2. واڪ لازمي مٿي ڄاڻايل آفيس ۾ 29-06-2018 تي 12:00 وڳي منجهند يا ان کان اڳ ڊيلور ٿيڻ گهرجن، جن سان 2 سيڪڙو واڪ سيڪيورٽي ڪنهن شيڊيول بينڪ جي ڪال بيزنس جي صورت ۾ شامل ڪرڻي پوندي. جيڪي ساڳئي تاريخ تي 1:00 وڳي منجهند جو کوليا ويندا.
3. واڪ پروڪيورمينٽ ڪاميٽي يا واڪ ڏيندڙن جي نمائندن، جيڪي موجود رهڻ چاهين جي روبرو آفيس ايگزيڪيوٽو انجنيئر هالا اريگيشن ڊويزن هالا ۾ کوليا ويندا.
4. واڪ ڏيندڙن کي گذارش آهي ته هو پنهنجي بهتر ۽ حتمي اڳهه آڇين جو ڏين ان بابت ڪي به ڳالهون نه ٿينديون.
5. جنهن واڪ ڏيندڙ جا واڪ گهٽ اڳهه وارا هوندا، تن کي گڊس ۽ سروسز لاءِ پابند رهڻو پوندو ۽ کين ۽ ايگزيڪيوٽو انجنيئر هالا اريگيشن ڊويزن هالا ۽ حدن اندر گهريل سائيٽ تي مشيني هائر ڪرڻي پوندي. مالي سال 19-2018 لاءِ.
6. جيڪڏهن پروڪيورمينٽ ڪميٽي جو ڪو ميمبر يا هيٺ صحيح ڪندڙ هيٺ ڪوارٽر کان ٻاهر ويل هوندو يا عام موڪل ٿي ته واڪ ٻڌي ڏينهن کوليا ويندا.
7. جيڪڏهن واڪن کي پهريون ڀيرو نوٽ نه ملي ته ٻيون ڀيرو هيٺ ڄاڻايل موجب واڪ جاري ڪري، جمع ڪرائي ۽ کوليا ويندا.

پهريون ڀيرو	جاري ڪرڻ جي تاريخ	وصول ڪرڻ جي تاريخ	کولڻ جي تاريخ
	16-07-2018 منجهند	17-07-2018 منجهند	17-07-2018 منجهند
	01:00 وڳي	12:00 وڳي	1:00 وڳي

8. اهليت:
 - i. 0.4 ملين کان وڌيڪ واڪ رقم جي صورت ۾ لاڳاپيل ڪيٽيگري ۾ پاڪستان انجنيئر ڪائونسل سان رجسٽريشن.
 - ii. انڪر ٽيڪس ڊپارٽمينٽ، سيلز ٽيڪس ڊپارٽمينٽ ۽ سنڌ روٽينيو بورڊ سان رجسٽريشن.
 - iii. حلف نامو ته فرم بليڪ لسٽ ٿيل ناهي.
 - iv. ٽيڪس/فرم پاران ساڳي نوعيت جو ايسسٽل جاب/ورڪ ڪيل ٿي سال لاڳاپيل فيلڊ جو تجربو.
 - v. هر هڪ 10.00 ملين يا ان کان وڌيڪ گهٽ ۾ گهٽ 03 سالن جو ٽين ايورڊ.
 - vi. مجاز اختياردار ايس بي بي آر اي روز 2010 جي شق تحت ڪو به يا سمورا واڪ قبول يا رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر هالا اريگيشن ڊويزن هالا.

INF-KRY.NO.2747/2018

SAY NO TO CORRUPTION



سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيار لکي 8 3 9 8 تي ايس ايم ايس ڪم ڪريو

پهريون جو ڪم نه ڪيو ويو آهي، ته شاهه (يا ٽنڊو ادر روز مڪمل طور تي تيار نه ٿي رهيو آهي، شهر ۾ واٽرسپلائي کي ٻيهر فعال ڪيو ويو آهي، جنهن سبب شهرين ڏانهن لاءِ پاڻي جي فراهمي نه ٿي سگهي. شهر جي ڇوڙ ڇوڙ پاڻي پيش ڪري ٿو، جيڪو پاڻي وٺي ويا آهن، ٻي شهر مٽياري، هام وٽ پبلڪ هيٽ سميٽ لاءِ لاڳاپيل ڪاٺن کي ترقياتي ڪم جي لاءِ بابت آگاهه ڪيو آهي، پر ڪنهن به ڪم نه ورتو آهي، تائون ڪميٽي پٽ شاهه نند مان ڪروڙين روپين جي لاڳت سان لاءِ پاڻن ۾ ترقياتي ڪم جو چار وڃايو. پر هيل ڪم جلد مڪمل ڪري رهيا آهن. تائون ڪميٽي پٽ شاهه جي چيئرمين گدا حسين شاهه لطيفي پريس ڪلب ۾ ٻه ڏينهن سان گڏهيندي چيو آهي ته پٽ شاهه جي ترقياتي ڪم لاءِ سنڌ حڪومت پٽ وٽ وڃرائي سنڌ جي خاص گرانٽ ۽ ٻي ايم پي اي معذور ريفرنس ٽيم جي ٻا تحت عرين روپين جا فنڊ جاري ٿيڻ بعد پٽ شاهه شهر ۾ ترقياتي ڪم مڪمل ٿي سگهيا آهن جڏهن ته شهر جي ترقياتي ڪم لاءِ مليل سموريون اسڪيمون روڙي جو ڪار آهن هن چيو ته ڪامورن ملي پڪت ٿي جاري ٿيل ڪروڙين روپي خرچ ٿي ڪري يا هن جنهن سبب شهر جو پيئڻ نظام نه آهي، برساتي نالائيق مڪمل ٿيڻ کان ٿي تيار ٿي رهين آهي شهر ۾ ڪي به ٽنڊي جو ڪم نه ڪيو ويو آهي، ته شاهه جي واپا ٽنڊو ادر روز مڪمل طور تي تيار

پٽيا	29	ڪيس داخل
پروف علي ۽ ديڊار خاصخيلي سميت پنج آبادگارن خلاف پاڻي چوري ۽ واٽر ڪورس غير قانوني پيچ خلاف اريگيشن ايڪٽ تحت دلرغو گزار احمد ڪپر ۽ دلرغو علي مراد ش جي فراد تي ٻه الڳ الڳ ڪيس داخل ڪيا ويا آهن جڏهن ته ڪيسن لاءِ هٿيار وٺڻ آهي ته جوابدارن ذريعي پاڻي چوري ڪيو ۽ واٽر ڪورس پڪا پوئيس جو چوڻ آهي ته جوابدارن جي گرفتاري لاءِ ڇاپا جاري آهن		
پٽيا	30	اجتماعي مظاهرو

پاران حشمت جوڻيجو جي اڳواڻي ۾ ملازم ڪم ڇڏي پريس ڪلب گهاريو اڳيان اجتماعي مظاهرو ڪري ٿي ايم او نظريه لطيفو خلاف ترميمي ڪئي ان موقعي تي اڳواڻي خطاب ۾ چيو ته ٿي ايم او نظريه لطيفو راشي آفيس آهي سنڊس زيادتن سبب ملازم خردڪشيون ڪرڻ تي مجبور آهن ٿي ايم او ڪروڙين روپين جي بجيٽ کي بندريات ڪري هٿ ڪري

آفيس ٽائون ڪاميٽي اسلام ڪوٽ

ضلعو ٿرپارڪر نيلام نوٽيس

ٽائون ڪاميٽي اسلام ڪوٽ جي مال پوي ۽ پٽ پوي جي ڪانٽريڪٽ جي ليز جو سال 2018-19 لاءِ عام نيلام ٽائون ڪاميٽي اسلام ڪوٽ جي چيئرمين جي چيئرمين شپ ۾ هيٺ ڄاڻايل موجب ٿيندو:

ايس نمبر	ٽيڪس جو نالو	آفيشل ڪال	10 سيڪڙو سيڪيورٽي	شيڊيول
1.	ڪيٽل پوي	12819162.00	1281916.00	پهريون ڀيرو 12 وڳي منجهند 25-06-2018
2.	پٽ پوي	114161.00	11416.00	ٻيون ڀيرو 12 وڳي منجهند 26-06-2018
				ٽيون ڀيرو 12 وڳي منجهند 27-06-2018

1. سمورن شرڪت ڪندڙن کي سرڪاري واڪ جي 10 سيڪڙو برابر ڪال بيزنس جي صورت ۾ پين آءِ سي، بينڪ گارنٽي، انڪر ٽيڪس سرٽيفڪيٽ جيڪو فيڊرل بورڊ آف روٽينيو سنڌ سيلز ٽيڪس سرٽيفڪيٽ جيڪو سنڌ روٽينيو بورڊ پاران جاري ڪيل هجي سميت حلف نامو ته ڪنهن ڪائونسل سرڪاري انسٽيٽيوٽن/ارگنائيزيشن وٽ باقيدار ناهي، جمع ڪرائڻو پوندو ڪوتاهي جي صورت ۾ نيلام شرڪت جي اجازت نه ڏني ويندي. نيلام کانپوءِ ناڪام واڪ ڏيندڙ کي جمع ڪرايل رقم موٽائي ڏني ويندي.
2. ڪامياب واڪ ڏيندڙ کي (07 ڏينهن اندر واڪ ٽيڪس جي رقم جو 10 سيڪڙو رهيل رقم سيڪيورٽي بھارت طور جمع ڪرائڻي پوندي. جيڪڏهن گورنمينٽ ڪنفرم نه ڪيو ته رقم موٽائي ويندي.
3. جيڪڏهن گورنمينٽ پاران واڪ ڪنفرم ڪيو ويو ته ٽيڪس جي مدي جي پڄاڻي، ٽي سيڪيورٽي بھارت موٽائي ويند سموريون ڊيوٽيز ڪليئر ڪرڻيون پونديون ۽ ڪائونسل کي مطمئن ڪرڻو پوندو.
4. ٻيا شرط ۽ شرط ڪنهن به ڪم واري ڏينهن آفيس وقت دوران ٽائون ڪاميٽي اسلام ڪوٽ جي آفيس ۾ ڏسي سگهجن ٿا.

چيئرمين ٽائون ڪاميٽي، اسلام ڪوٽ.

INF-KRY.NO.2741/2018

SAY NO TO CORRUPTION



سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيار لکي 8 3 9 8 تي ايس ايم ايس ڪم ڪريو

