

**OFFICE OF THE EXECUTIVE ENGINEER**  
**MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO**

NO. SKP/G-148/ 1452 Mirpur Mathelo Dated 03/08/2018.

To,

The Deputy Director (A&F)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
Barrack No: 8. Sindh Secretariat No: 4-A  
Court Road Karachi


**SUBJECT: BID EVALUATION REPORT & OTHER RELEVANT DOCUMENTS FOR PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND MACHINERY FOR FINANCIAL YEAR 2018-19 ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO, ALREADY HOISTED IN AT SERIAL NUMBER 37797 ON POSTED 28.06.2018, COMPLIANCE OF SPPRA RULE-45.**

The bid evaluation report and other relevant documents for the work of Procurements of Goods / Abkalani Materiel and Machinery for the financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo as already hoisted in SPPRA website at serial number 37797 posted on 28.06.2018 is submitted herewith for compliance of SPPRA rule-45 as under;

<u>Sr. No:</u>	<u>List of Documents</u>	<u>Remarks</u>
1.	Bid Evaluation Report	Attached
2.	Comparative Statement	Attached
3.	Technical Evaluation Report	Attached
4.	03 Newspapers Cuttings for NIT/NIQ	Attached
5.	03 Newspapers Cuttings for Corrigendum	Attached
6.	Minutes of Meeting	Attached
7.	Attendance Sheet	Attached
8.	Copy of Notification of Procurement Committee	Attached
9.	Copy of Notification of Complaint Redressal Committee.	Attached

It is therefore requested to kindly hoist above mentioned documents on SPPRA website for further necessary action.

DA/As Above

  
( NAZIR AHMED SHAHANI )  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO

Copy f.w.cs to the Director Ghotki Feeder Canal Area Water Board Ghotki for favour of information.

/

( NAZIR AHMED SHAHANI )  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO

SPPRA INWARD DIARY

NO : 1452

DATED : 13-08-2018

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo
- 2 Tender Reference No: No: SKP/G-148/1185 Dated: 25-06-2018.
- 3 Name of Work: Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.
- 4 Method of Procurement: Single Stage One Envelope Procedure.
- 5 Tender Published: Published in Three News Papers as well as hoisted in SPPRA website.
- 6 Total Bid Document Sold: 06 Nos:
- 7 Total Bid Received: 06 Nos:
- 8 Technical Bid Opening Date: 02-08-2018
- 9 No. of Bid Technically Qualified: 06 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 02-08-2018.

12 Bid Evaluation Report as under;

S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
<b>PART (C) – OFFICE STATIONARY</b>										
1	File Pad Superior	2000	Dozen	220	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted
2	File Cover Superior	2000	Dozen	240	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest Bidders	Accepted
3	File Board Superior	1000	Dozen	250	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors				Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4	5	6				7	8	9
4	Carbon Paper D/Sheet	500	Per Pocket	290	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	--	M/S Green Enter, Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
5	Carbon Paper S/Sheet	500	Each	160	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter, Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
6	Photo state paper D/Sheet	5000	Each	8	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	M/S Green Enter, Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
7	Photo state paper S/Sheet	5000	Each	6	M/S Good Luck Construction Company Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter, Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
8	Photo state paper Powder	10000	p/Page	7	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
9	Preparation of PC-I Proforma Computerized	200	Each	120	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
10	Monogram PC-I	300	Each	120	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
11	Plastic Cover for PC-I	300	Each	120	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
12	Binding Charges of PC-I	300	Each	170	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
13	White Paper D/Sheet	200	Rim	450	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4	5	6			7	8	9
14	Red Cloth for Dasti	200	Per Meter	90	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	--	Accepted
15	White Paper S/Sheet	300	Rim	590	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	--	--	Accepted
16	Register 18 Quires	20	Each	500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB District Ghotki	--	--	Accepted
17	Paper Pins Superior Quality	50	Per Pocket	80	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	--	--	Accepted
18	Maker Pens	50	Each	90	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB District Ghotki	--	--	Accepted
19	Tracing Paper	100	Meter	120	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	Accepted
20	Toner refill for laser printer	20	Each	1,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB	--	--	Accepted
21	Photo copy A4	5000	Each	5	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	Accepted
22	Printing of Color copy	500	Each	80	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB	--	--	Accepted
23	White Zeen for Sherwani	200	Meter	550	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter, Contract. & Gen. Order Supp., NWB District Ghotki	M/S Mehran Enterprises District Ghotki	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks		
1		2	3	4	6			7	8	9		
24	Khakhi Zeen for Pant	300	Each	500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB District Ghotki	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
25	Swing Charges	100	Pair	750	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted


MEMBER

CHAIRMAN

MEMBER

  
 (ALI GUL QAZI)  
 ASSISTANT EX: ENGINEER  
 EDUCATION WORKS SUB-DIVN  
 AT MIRPUR MATHELO

  
 (NAZIR AHMED SHAHANI)  
 EXECUTIVE ENGINEER  
 MIRPUR DIVISION (IRRIG:)  
 @ MIRPUR MATHELO

  
 (SHABIR AHMED BHUTTO)  
 EXECUTIVE ENGINEER  
 DAHARKI DIVISION (IRRIG:)  
 @ MIRPUR MATHELO

## COMPARATIVE STATEMENT

**NAME OF WORK:**

**PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING  
MACHINERY ALONG CANALS AND BUNDS IN MIRPUR DIVISION  
(IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2018-19.**

Date & Time of Issue / Received: 02.08.2018 at 01:00 PM.

Date & Time of of Opening: 02.08.2018 at 02:00 PM.

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
<b>PART (A) – MECHANICAL ITEMS</b>										
1	Brush 4"	100	Each	190	250	190	200	190	225	190
2	M.S Sheet all thickness	50	P-Kg	250	250	290	250	250	250	260
3	M.S Channel of all sizes required pieces.	60	P-Kg	250	270	250	280	250	260	250
4	M.S Angle of all size in required pieces	80	P-Kg	250	250	260	250	300	250	250
5	Bros nut 64 mm phool Type for S/S	40	Each	14,000	16,000	14,000	14,500	14,000	14,000	15,000
6	Bros nut 64 mm Sqr: Type for D/S	35	Each	1,300	1,500	1,300	1,300	1,400	1,300	1,300
7	M.S Top Brocket 64 mm.	30	Each	8,000	8,000	8,000	8,000	9,100	8,000	8,500
8	M.S Bottom Brocket 64 mm.	50	Each	7,500	7,900	7,500	7,700	7,500	7,800	7,500
9	M.S Screw Rod 64 mm.	50	P-Feet	4,000	4,000	4,000	4,000	4,300	4,000	4,100
10	Bros Nut 76 mm D/S	45	Each	16,000	17,000	16,000	16,500	16,000	16,200	16,000
11	Top gear 76 mm D/S	50	Each	16,500	16,500	16,500	16,500	16,700	16,500	16,600


Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
12	Top gear 64 mm D/S	40	Each	15,000	16,000	15,000	15,500	15,000	15,100	15,000
13	C.I Bottom Brocket 76 mm D/S	35	Each	8,500	8,500	8,800	8,500	8,600	8,500	8,700
14	C.I Top Brocket 76 mm D/S	30	Each	9,000	9,200	9,000	9,400	9,000	9,000	9,000
15	C.I Topper pinion 76 mm D/S	40	Each	3,000	3,000	3,200	3,000	3,100	3,000	3,300
16	C.I Topper pinion 64 mm D/S	50	Each	2,500	2,500	2,500	2,800	2,500	2,500	2,700
17	M.S Screw Rod 76 mm D/S	30	P-Feet	4,500	4,500	4,600	4,500	4,800	4,500	4,700
18	Warm Gear	30	Each	17,000	18,000	17,000	17,500	17,000	17,000	17,000
19	Steel Wire Ropes 16 mm Steel Core	100	P-Feet	250	250	290	250	260	250	250
20	GIU clumps 16 mm.	40	Each	300	330	300	350	300	360	300
21	M.S Key 1 x 1 x 9 mm	20	Each	150	150	190	150	150	150	160
22	M.S Nut Bolt off size	40	P-Kg	280	290	280	300	280	330	280
23	M.S Washer off size.	15	P-Kg	300	300	350	300	300	300	320
24	MP Grease	30	P-Kg	500	520	500	600	500	500	550
25	Cotton Waste	100	P-Kg	180	180	200	180	180	220	180
26	C-Oil	100	P-Liter	180	190	180	210	180	180	200
27	Oxygen and DA Gas 3+1	200	Set	11,000	11,000	12,000	11,000	11,000	11,000	11,500


Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
28	M.S Handle 64 MM S/S	60	Each	4,500	4,600	4,500	4,800	4,500	4,700	4,500
29	M.S Round Hand Wheel 64 MM	30	Each	17,000	17,000	18,000	17,000	17,000	17,000	17,200
30	M.S Counter Shaft	20	P-Feet	2,300	2,400	2,300	2,500	2,300	2,350	2,300
31	M.S Lock Collar	30	Each	400	400	400	400	500	400	450
32	M.S Shaft Brocket for Redial Gate	40	Each	4,100	4,250	4,100	4,200	4,100	4,300	4,100


MEMBER

CHAIRMAN

MEMBER

  
( ALI GUL QAZI )  
ASSISTANT EX: ENGINEER  
EDUCATION WORKS SUB-DIVN  
AT MIRPUR MATHELO

  
( NAZEER AHMED SHAHANI )  
EXECUTIVE ENGINEER  
MIRPUR DIVISION ( IRRIG: )  
@ MIRPUR MATHELO

  
( SHABIR AHMED BHUTTO )  
EXECUTIVE ENGINEER  
DAHARKI DIVISION ( IRRIG: )  
@ MIRPUR MATHELO



## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo
- 2 Tender Reference No: No: SKP/G-148/1185 Dated: 25-06-2018.
- 3 Name of Work: Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.
- 4 Method of Procurement: Single Stage One Envelope Procedure.
- 5 Tender Published: Published in Three News Papers as well as hoisted in SPPRA website.
- 6 Total Bid Document Sold: 06 Nos:
- 7 Total Bid Received: 06 Nos:
- 8 Technical Bid Opening Date: 02-08-2018
- 9 No. of Bid Technically Qualified: 06 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 02-08-2018.

### 12 Bid Evaluation Report as under;

S #.	Items Description	Unit	QTY	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	Brush 4"	Each	100	190	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
2	M/S Sheet all thickness	P-Kg	50	250	M/S Good Luck Construction Company/Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	1st Lowest	Lowest Bidders	Accepted
3	M/S Channel of all sizes required pieces.	P-Kg	60	250	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
4	M/S Angle of all size in required pieces	P-Kg	80	250	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
5	Bros nut 64 mm phool Type for S/S	Each	40	14,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
6	Bros nut 64 mm Sqr. Type for D/S	Each	35	1,300	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted

### PART (A) – MECHANICAL ITEMS

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S #.	Items Description	Unit	QTY	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks	
1	2	3	4	5	6			7	8	9	
7	M/S Top Bracket 64 mm.	Each	30	8,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
8	M/S Bottom Bracket 64 mm.	Each	50	7,500	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
9	M/S Screw Rod 64 mm.	P-Feet	50	4,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
10	Bros Nut 76 mm D/S	Each	45	16,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
11	Top gear 76 mm D/S	Each	50	16,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
12	Top gear 64 mm D/S	Each	40	15,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
13	C.I Bottom Bracket 76 mm D/S	Each	35	8,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
14	C.I Top Bracket 76 mm D/S	Each	30	9,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
15	C.I Topper pinion 76 mm D/S	Each	40	3,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
16	C.I Topper pinion 64 mm D/S	Each	50	2,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
17	M/S Screw Rod 76 mm D/S	P-Feet	30	4,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
18	Warm Gear	Each	30	17,000	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
19	Steel Wire Ropes 16 mm Steel Core	P-Feet	100	250	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
20	GIU clumps 16 mm.	Each	40	300	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
21	M.S Key 1 x 1 x 9 mm	Each	20	150	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted

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S #.	Items Description	Unit	QTY	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4	5	6			7	8	9
22	M.S Nut Bolt off size	P-Kg	40	280	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
23	M.S Washer off size.	P-Kg	15	300	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	1st Lowest	Lowest Bidders	Accepted
24	MP Grease	P-Kg	30	500	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
25	Cotton Waste	P-Kg	100	180	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	1st Lowest	Lowest Bidders	Accepted
26	C-Oil	P-Liter	100	180	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
27	Oxygen and DA Gas 3+1	Set	200	11,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	1st Lowest	Lowest Bidders	Accepted
28	M.S Handle 64 MM S/S	Each	60	4,500	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
29	M.S Round Hand Wheel 64 MM	Each	30	17,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	1st Lowest	Lowest Bidders	Accepted
30	M.S Counter Shaft	P-Feet	20	2,300	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
31	M.S Lock Collar	Each	30	400	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	1st Lowest	Lowest Bidders	Accepted
32	M.S Shaft Bracket for Radial Gate	Each	40	4,100	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted

MEMBER

CHAIRMAN

MEMBER

(ALI GUL QAZI)  
ASSISTANT EX: ENGINEER  
EDUCATION WORKS SUB-DIVN  
AT MIRPUR MATHELO

(NAZIR AHMED SHAHANI)  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIG:)  
@ MIRPUR MATHELO

(SHABIR AHMED BHUTTO)  
EXECUTIVE ENGINEER  
DAHARKI DIVISION (IRRIG:)  
@ MIRPUR MATHELO

## BID EVALUATION REPORT

- Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo  
 No: SKP/G-148/1185 Dated: 25-06-2018.  
 Procurements of Goods / Abkalan Material and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.  
 Single Stage One Envelope Procedure.  
 Published in Three News Papers as well as hoisted in SPPRA website.  
**06 Nos:**  
**06 Nos:**  
**02-08-2018**  
**06 Nos:**  
**No any Bid Rejected.**  
**02-08-2018.**

12. Bid Evaluation Report as under;

S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	Engaging Labour (Unskilled)	1000	P-Day	1,000	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch M/PM Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
2	Empty Gunny Bags 1 <sup>st</sup> birthy	1000	Each	400	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
3	Empty Gunny Bags 2 <sup>nd</sup> birthy	2000	Each	300	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
4	Lai Baskets	100	Each	350	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
5	Lai Panjars	2000	Each	300	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
6	Manghandari Panjars	2000	Each	350	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted

### PART (B) – ABKALANI MATERIAL

S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors				Ranking In Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4	5	6				7	8	9
7	Plastic Katta Bags	5000	Each	100	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
8	Waras	2000	Each	800	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
9	Munas	2000	Each	800	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
10	Pees mates	3000	Each	400	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
11	Red Patties	2000	Each	750	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
12	Sutli Superior	500	K.G	400	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
13	Towas Surgrass 6'x4'	1500	Each	800	M/S Good Luck Construction Company M/S Muhammad Shaban Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
14	Engaging Excavator Machine with POL	5000	P-Hour	3,500	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
15	Engaging Dumper on hire charges with POL	4000	P-Trip	4,000	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
16	Balldozer Idleness Charges	500	P-Hour	6,000	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
17	Tractor Trolley with POL	2000	P-Day	4,000	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
18	Tractor with Water Tanker with POL	200	P-Day	5,000	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
19	Tractor Dumper (Idleness)	250	P-Day	3,500	M/S Good Luck Construction Company M/S Ghulam Sarwar Khan D. Baloch MPPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors				Ranking In Terms of Cost	Reason for Acceptance / Rejection	Remarks	
1	2	3	4	5	6				7	8	9	
20	Hire Charges of Datsun with POL	2000	P-Day	3,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
21	Munj Wan	200	P-Kg	300	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
22	Match Box (Hockey)	400	Gross	120	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
23	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	3,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
24	Oil Extractor	40	Dozen	500	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
25	Idleness Charges of Excavator	500	P-Day	6,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
26	Idleness Charges of Bulldozer	500	P-Day	12,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
27	H/Lanterns	900	Each	650	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
28	K Oil 18 Liters in each tin	100	Tin	3,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted
29	Khaji Wan	200	Kg	300	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
30	Torch three cells (steel body)	1000	Each	1,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
31	Torch two cells (plastic body)	1000	Each	700	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
32	Spades with handles	900	Each	800	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking In Terms of Cost	Reason for Acceptance / Rejection	Remarks			
1	2	3	4	5	6			7	8	9			
33	Diesel Oil	5000	P-Liter	105	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted	
34	Petrol	5000	P-Liter	95	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Khalchi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted	
35	Mobil Oil	600	Tin	2,200	M/S Muhammad Shaban Khalchi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted	
36	Generator on hire charges w/o POL	50	Day	1,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
37	Supplying Stone Boulder 6" to 12" i/c carriage	100000	Cft.	85	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
38	Tractor with Front Blade	500	P-Day	4,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
39	Tractor with Back Blade	500	P-Day	4,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted
40	Labour Skilled	1000	P-Day	1,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
41	Dozer / Loader	2000	P-Hour	4,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
42	Dozer Idleness Charges	500	P-Day	10,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
43	Tent 20' x 14' including all accessories	1000	Each	1,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
44	Belcha	500	Each	700	M/S Muhammad Shaban Khalchi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest	Lowest Bidders	Accepted	
45	Supplying B. Bricks Size 9"x4.5"x3"	10000	%0 Nos.	9,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted	

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S	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of lowest Bidders / Contractors						Ranking In Terms of Cost	Reason for Acceptance / Rejection	Remarks	
1	2	3	4	5	6						7	8	9	
46	Tee Iron 2"x2"x1/4"	200	P-Kg	145	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
47	Hill Sand Sui	30000	% Cft	6,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
48	Cement	250	P-Bag	800	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
49	Crush	30000	% Cft	5,500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
50	G.I Bucket (M.S)	100	Each	550	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
51	Distemper in 3.64 liter in Tin	100	Each	1,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted
52	Grider off Size	50	P-Kg	180	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
53	Roof Tiles 12"x6"x2"	500	% Nos.	14,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	--	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
54	M.S Bars off size	100	P-Kg	150	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
55	Axe with wooden handle	100	Each	500	M/S Good Luck Construction Company Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
56	Kanat 8x20 on Rent	100	P-Day	200	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	--	--	--	--	1st Lowest	Lowest Bidders	Accepted
57	VIP Table on Rent	50	P-Day	300	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	--	1st Lowest	Lowest Bidders	Accepted
58	VIP Chair on Rent	200	P-Day	200	M/S Muhammad Shaban Kolachi Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	--	--	--	1st Lowest	Lowest Bidders	Accepted

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S #.	Items Description	QTY	Unit	Cost Offered by the Bidders	Name of Lowest Bidders / Contractors			Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks	
1	2	3	4	5	6			7	8	9	
59	Supplying Ration/ Food for Officer (A)	2500	P-Diet	700	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest Bidders	Accepted
60	Supplying Ration/ Food for Labour (B)	15000	P-Diet	400	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Mehran Enterprises District Ghotki	--	1st Lowest Bidders	Accepted
61	Grader Machine	4000	P/Hour	4,000	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	--	1st Lowest Bidders	Accepted
62	Steel	10000	P/Kg	160	M/S Good Luck Construction Company Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted

MEMBER

(ALI GUL QAZI)  
ASSISTANT EX: ENGINEER  
EDUCATION WORKS SUB-DIVN  
AT MIRPUR MATHELO

CHAIRMAN

(NAZIR AHMED SHAHANI)  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRI:G:)  
@ MIRPUR MATHELO

MEMBER

(SHABIR AHMED BHUTTO)  
EXECUTIVE ENGINEER  
DAHARKI DIVISION (IRRI:G:)  
@ MIRPUR MATHELO

## COMPARATIVE STATEMENT

**NAME OF WORK:**

**PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING  
MACHINERY ALONG CANALS AND BUNDS IN MIRPUR DIVISION  
(IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2018-19.**

**Date & Time of Issue / Received: 02.08.2018 at 01:00 PM.**

**Date & Time of of Opening: 02.08.2018 at 02:00 PM.**

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
<b>PART (B) – ABKALANI MATERIAL</b>										
1	Engaging Labour (Unskilled)	1000	P-Day	1,000	1,000	1,200	1,000	1,000	1,000	1,000
2	Empty Gunny Bags 1 <sup>st</sup> birthy	1000	Each	400	400	400	400	500	400	450
3	Empty Gunny Bags 2 <sup>nd</sup> birthy	2000	Each	300	300	300	300	300	300	300
4	Lai Baskets	100	Each	350	350	400	350	380	350	360
5	Lai Panjars	2000	Each	300	300	300	300	300	300	300
6	Manghandari Panjars	2000	Each	350	350	350	350	380	350	390
7	Plastic Katta Bags	5000	Each	100	100	100	100	100	100	100
8	Waras	2000	Each	800	800	800	800	900	800	850
9	Munas	2000	Each	800	800	800	800	800	800	800
10	Pees mates	3000	Each	400	400	400	400	450	400	400

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Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
11	Red Pattles	2000	Each	750	750	750	750	750	750	750
12	Sutli Superior	500	K.G	400	400	400	450	400	550	430
13	Towas Surgrass 6'x4'	1500	Each	800	800	800	800	850	800	900
14	Engaging Excavator Machine with POL	5000	P-Hour	3,500	3,500	3,600	3,500	3,500	3,500	3,500
15	Engaging Dumper on hire charges with POL	4000	P-Trip	4,000	4,000	4,200	4,000	4,000	4,000	4,000
16	Bulldozer Idleness Charges	500	P-Hour	6,000	6,000	6,500	6,000	6,000	6,000	6,000
17	Tractor Trolley with POL	2000	P-Day	4,000	4,000	4,500	4,000	4,000	4,000	4,000
18	Tractor with Water Tanker with POL	200	P-Day	5,000	5,000	5,300	5,000	5,000	5,000	5,000
19	Tractor Dumper (Idleness)	250	P-Day	3,500	3,500	4,000	3,500	3,500	3,500	3,500
20	Hire Charges of Datsun with POL	2000	P-Day	3,500	3,500	4,000	3,500	3,500	3,500	3,500
21	Munj Wan	200	P-Kg	300	300	300	350	300	300	320
22	Match Box (Hockey)	400	Groos	120	150	120	130	120	140	120
23	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	3,500	3,500	4,000	3,500	3,500	3,500	4,200
24	Oil Extractor	40	Dozen	500	600	500	500	500	550	500
25	Idleness Charges of Excavator	500	P-Day	6,000	6,000	6,500	6,000	6,000	6,000	6,200

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
26	Idleness Charges of Bulldozer	500	P-Day	12,500	12,500	13,000	12,500	13,500	12,500	12,500
27	H/Lanterns	900	Each	650	700	650	680	650	690	650
28	K.Oil 18 Liters in each tin	100	Tin	3,000	3,000	3,500	3,000	3,200	3,000	3,300
29	Khaji Wan	200	Kg	300	300	300	300	400	300	350
30	Torch three cells (Steel body)	1000	Each	1,000	1,000	1,200	1,000	1,500	1,100	1,000
31	Torch two cells (Plastic body)	1000	Each	700	800	700	700	700	700	750
32	Spades with handles	900	Each	800	800	900	800	850	800	820
33	Diesel Oil	5000	P-Liter	105	105	110	105	105	105	110
34	Petrol	5000	P-Liter	95	95	95	95	100	95	100
35	Mobil Oil	600	Tin	2,200	2,500	2,200	2,400	2,200	2,300	2,200
36	Generator on hire charges w/o POL	50	Day	1,500	1,500	1,600	1,500	1,800	1,500	1,500
37	Supplying Stone Boulder 6" to 12" i/c carriage	100000	Cft.	85	85	90	85	85	85	85
38	Tractor with Front Blade	500	P-Day	4,000	4,000	4,200	4,000	4,000	4,000	4,000
39	Tractor with Back Blade	500	P-Day	4,000	4,000	4,200	4,000	4,000	4,000	4,000
40	Labour Skilled	1000	P-Day	1,500	1,500	1,600	1,500	1,700	1,500	1,500

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*[Handwritten signature]*

Sr. No:	Description of Items	Quntity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
41	Dozer / Loader	2000	P-Hour	4,000	4,000	4,200	4,000	4,500	4,000	4,000
42	Dozer Idleness Charges	500	P-Day	10,000	10,000	12,000	10,000	11,000	10,500	10,000
43	Tent 20' x 14' including all accessories	1000	Each	1,000	1,000	1,200	1,000	1,300	1,000	1,100
44	Belcha	500	Each	700	800	700	700	900	700	700
45	Supplying B. Bricks Size 9"x4.5"x3"	10000	%0 Nos.	9,000	9,000	10,000	9,000	9,000	9,000	9,500
46	Tee Iron 2"x2"x1/4"	200	P-Kg	145	145	145	145	145	160	145
47	Hill Sand Sui	30000	% Cft	6,500	6,500	7,000	6,500	6,500	6,500	6,600
48	Cement	250	P-Bag	800	800	850	800	800	800	800
49	Crush	30000	% Cft	5,500	5,500	5,800	5,500	5,500	5,500	5,700
50	G.I Bucket (M.S)	100	Each	550	600	550	560	550	570	550
51	Distemper in 3.64 liter in Tin	100	Each	1,000	1,000	1,000	1,000	1,200	1,000	1,100
52	Grider off Size	50	P-Kg	180	190	180	210	180	200	180
53	Roof Tiles 12"x6"x2"	500	%0 Nos.	14,000	14,000	15,000	14,000	14,500	15,500	14,200
54	M.S Bars off size	100	P-Kg	150	160	150	150	180	170	150
55	Axe with wooden handle	100	Each	500	500	600	700	500	500	550


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Sr. No:	Description of Items	Quntity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
56	Kanat 8x20 on Rent	100	P-Day	200	300	250	200	230	200	240
57	VIP Table on Rent	50	P-Day	300	300	350	300	300	320	330
58	VIP Chair on Rent	200	P-Day	200	250	200	220	200	210	200
59	Supplying Ration/ Food for Officer (A)	2500	P-Diet	700	700	800	700	750	700	700
60	Supplying Ration/ Food for Labour (B)	15000	P-Diet	400	400	500	400	450	400	400
61	Grader Machine	4000	P/Hour	4,000	4,000	4,500	4,000	4,000	4,000	4,000
62	Steel	10000	P/Kg	160	160	180	160	160	160	170


MEMBER

  
( ALI GUL QAZI )  
ASSISTANT EX: ENGINEER  
EDUCATION WORKS SUB-DIVN  
AT MIRPUR MATHELO

CHAIRMAN

  
( NAZEER AHMED SHAHANI )  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIG:)  
@ MIRPUR MATHELO

MEMBER

  
( SHABIR AHMED BHUTTO )  
EXECUTIVE ENGINEER  
DAHARKI DIVISION (IRRIG:)  
@ MIRPUR MATHELO

# COMPARATIVE STATEMENT

**NAME OF WORK:**

**PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING  
MACHINERY ALONG CANALS AND BUNDS IN MIRPUR DIVISION  
(IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2018-19.**

Date & Time of Issue / Received: 02.08.2018 at 01:00 PM.

Date & Time of of Opening: 02.08.2018 at 02:00 PM.


Sr. No:	Description of Items	Quntity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
<b>PART (C) – OFFICE STATIONARY</b>										
1	File Pad Superior	2000	Dozen	220	220	250	220	230	220	240
2	File Cover Superior	2000	Dozen	240	240	240	260	240	250	240
3	File Board Superior	1000	Dozen	250	270	250	255	250	250	290
4	Carbon Paper D/Sheet	500	Per Pocket	290	250	230	290	200	210	290
5	Carbon Paper S/Sheet	500	Each	160	160	160	180	160	160	200
6	Photo state paper D/Sheet	5000	Each	8	9	8	8	10	9	8
7	Photo state paper S/Sheet	5000	Each	6	6	7	9	6	6	7
8	Photo state paper Powder	10000	P/Page	7	7	7	7	8	9	7
9	Preparation of PC-I Proforma Computerized	200	Each	120	150	120	120	120	150	120
10	Monogram PC-I	300	Each	120	120	150	120	130	120	140
11	Plastic Cover for PC-I	300	Each	120	130	120	150	120	140	120
12	Binding Charges of PC-I	300	Each	170	200	170	170	180	170	170
13	White Paper D/Sheet	200	Rim	450	450	500	450	450	480	450


Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATES QUOTED BY THE BIDDERS / CONTRACTORS					
					1	2	3	4	5	6
					M/S Good Luck Construction Company Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises, District Ghotki
14	Red Cloth for Dasti	200	Per Meter	90	100	90	95	100	90	90
15	White Paper S/Sheet	300	Rim	590	590	600	590	590	650	650
16	Register 18 Quires	20	Each	500	500	500	600	550	500	500
17	Paper Pins Superior Quality	50	Per Pocket	80	90	80	80	80	100	95
18	Maker Pens	50	Each	90	90	100	90	95	90	90
19	Tracing Paper	100	Meter	120	140	120	130	120	150	120
20	Toner refill for laser printer	20	Each	1,000	1,200	1,000	1,000	1,050	1,000	1,100
21	Photo copy A4	5000	Each	5	5	6	5	5	7	5
22	Printing of Color copy	500	Each	80	80	80	90	100	80	90
23	White Zeen for Sherwani	200	Meter	550	550	550	550	600	550	550
24	Khakhi Zeen for Pant	300	Each	500	500	550	500	500	500	500
25	Swing Charges	100	Pair	750	750	800	750	800	750	750


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DAHARKI DIVISION (IRRIG:)  
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**TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIQ No: SKP/G-148/1185, dated: 25.06.2018


**Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo**


Sr. No:	Name of Firms / Bidders	1	2	3	4	5	6
		M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	M/S Muhammad Shaban Kolachi Baloch Government Contractor Mirpur Mathelo	M/S Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	M/S Excel Enterprises Government Contractor, Clifton Karachi	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S Mehran Enterprises Government Contractor, District Ghotki
1	Name of Procuring Agency	Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo					
2	Quotation Reference No:	No: SKP/G-148/1185, dated: 25.06.2018					
3	Quotation Description/ Name of Work / Item:	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo					
4	Method of Procurement	Single Stage One Envelope Procedure					
5	NTN No:	2669621-5	2442529-0	4135261-7	4205071-5	7926114-3	1330875-7
6	Registration with Sindh Revenue Board	Available	Available	Available	Available	Available	Available
7	Relevant Experience	Available	Available	Available	Available	Available	Available
8	Experience Turnover as mentioned on Quotation	Available	Available	Available	Available	Available	Available
9	Funds / Budget Status	Available					
10	Earnest Money (Fixed)	Available	Available	Available	Available	Available	Available
11	Call Deposit No. & Date:	No: 399700 Dated: 10.07.18 NBP- Mirpur Mathelo	No: 10640096 Dated: 16.07.18 ABL- Mirpur Mathelo	No: 399705 Dated: 12.07.18 NBP- Mirpur Mathelo	No: 105023150 Dated: 16.07.18 MCB-Gulistane Johar Karachi	No: 399702 Dated: 11.07.18 NBP- Mirpur Mathelo	No: 0002837 Dated: 16.07.18 Faysal Bank Ghotki
12	Cost of Bidding Documents	Deposited	Deposited	Deposited	Deposited	Deposited	Deposited


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DAHARKI DIVISION (IRRIG:)  
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## MINUTES OF MEETING

A meeting of procurement committee is held today on 02.08.2018 under the chairmanship of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo in his office for scrutinizing / opening the financial proposal / bids submitted by the various contractors / firms for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.

The bids / quotation were opened by the procurement committee today on 02.08.2018 at 02:00 PM in the presence of the Contractors / representative of the firms. The total (06 Nos.) firms have purchased Bidding Documents for the above said work up to deadline for offers their rates. The following contractors / firms are present during evaluation / scrutinizing the Bids / quotations.

S. #:	NAME OF CONTRACTOR / FIRMS	CONTACT NUMBER
1.	M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	0303-2669914
2.	M/S Muhammad Shaban Kolachi Baloch Government Contractor Mirpur Mathelo	0333-3928270
3.	M/S Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	0301-3821578
4.	M/S Excel Enterprises Government Contractor, Clifton Karachi	0313-8809880
5.	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	0333-7007845
6.	M/S Mehran Enterprises Government Contractor, District Ghotki	0321-3500802

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DAHARKI DIVISION (IRRIG:)  
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## ATTENDANCE STATEMENT

The financial bids for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo have been attended by following contractors or authorized representative of the firms on 02.08.2018 in the presence of procurement committee.


### Name of Contractor or Representatives:


Sr. #:	Name of Bidders / Contractors	Mobile or Telephone No:	Signature
1.	M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	0303-2669914	
2.	M/S Muhammad Shaban Kolachi Baloch Government Contractor Mirpur Mathelo	0333-3928270	
3.	M/S Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	0301-3821578	
4.	M/S Excel Enterprises Government Contractor, Clifton Karachi	0313-8809880	
5.	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	0333-7007845	
6.	M/S Mehran Enterprises Government Contractor, District Ghotki	0321-3500802	


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EXECUTIVE ENGINEER  
DAHARKI DIVISION (IRRIG:)  
@ MIRPUR MATHELO

Monday, July 02, 2018

5. واک هيٺ صحيح ڪندڙ جي آفيس ۾ 16 جولاءِ 2018 تي منجهند 2 وڳي پروڪيورمينٽ ڪميٽي آڏو ان وقت موجودگي جي خواهشمند واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ ڪوليا ويندا.
6. واک ڏيندڙن کي بهترين ۽ حتمي اڳهه جاثائڻ گهرجن، ڇاڪاڻ ته مذاڪرات قبول نه آهن.
7. گهٽ ۾ گهٽ واک ڏيندڙ 19-2018 جي سڄي مالي سال دوران PWD اسپيسيفڪيشن مطابق مقرر وقت اندر سائٽ تي آبڪلاڻي جو سامان پهچائڻ ۽ مشينري جي هائرننگ لاءِ ٻڌل آهي.
8. پروڪيورمينٽ ڪميٽي جي ڪنهن به ميمبر پاران هيڊڪوارٽر کان ٻاهر هئڻ يا عام موڪل ظاهر ٿيڻ جي صورت ۾ واک ورنديءَ ڪم واري ڏينهن تي پروگرام مطابق وصول ڪيا ۽ ڪوليا ويندا.

- خواهشمند ڪانٽريڪٽرن/فرمن کي هيٺيان تفصيل پيش ڪرڻا آهن:
- i. ٽينڊر في ڊپازٽ (ناقابل واپسي).
  - ii. اها ڪانٽريڪٽر جي ذميواري آهي ته هر لحاظ کان مڪمل ڪوٽيشن دستاويز ٽينڊر ڪاغذ اماڻين.
  - iii. حلفنامو ته فرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي.
  - iv. واسطيدار شعبي ۾ 03 سال تجربي جو سرٽيفڪيٽ يا فرم/ڪانٽريڪٽر پاران ساڳي نوعيت جو مڪمل ڪيل ڪم خاص ڪم/ڪم.
  - v. درستگي/اوور رائٽنگ ٿيل ڪنهن به واک کي رد ڪيو ويندو.
  - vi. مجاز اختياري/هيٺ صحيح ڪندڙ ايس پي پي آري رول-2010 ۽ ترميم ٿيل 2013 ۽ 2018 جي واسطيدار ففرن تحت ڪوبه واک قبول يا رد ڪرڻ جا حق محفوظ رکن ٿا.
  - vii. ٻيا شرط ۽ ضابطا ايس پي پي آري رولز موجب ساڳيا رهندا.
  - viii. هيٺيان ڪاغذ اصل ۾ چيڪ ڪيا ويندا ۽ تصديق ٿيل فوٽو ڪاپيون درخواست سان شامل ڪرڻ گهرجن.

- (a) فرم/ڪانٽريڪٽر سنڌ روئينيو بورڊ وٽ لازمي رجسٽري ٿيل هجي.
- (b) فرم/ڪانٽريڪٽر کي اين تي اين سرٽيفڪيٽ سان گڏ مالي سال 18-2017 لاءِ انڪم ٽيڪس جي فائلر اسٽيٽمينٽ پيش ڪرڻ گهرجي.

ايگزيڪيوٽو انجنيئر  
ميرپور ڊويزن (اريگيشن)  
ايت ميرپور ماٿيلو

INF/KRY.No.2872/2018

SAY NO TO CORRUPTION  
انسان دهشتگردي جي خلاف متحد آهيون  
TEXT  
سنڌ بر تعليم جي بهتري لاءِ علمي ۽ پنهنجو بيمار لکي 8 3 9 8 تي ايس ايس ڪريو

آفيس آف دي ايگزيڪيوٽو انجنيئر  
ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو  
No.SKP/G-148/1185 Dated:25-06-2018

ڪوٽيشن گھرائڻ جو نوٽيس

ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو خواهشمند ڪانٽريڪٽرن/فرمن/سپلائرز يا دلچسپي رکندڙ شخصن کان پروڪيورمينٽ جي متبادل طريقيڪار موجب جيئن ايس پي پي آري رولز-16 (2010)، ترميم ٿيل 2013 کان 2018 تائين گڏس جي پروڪيورمينٽ لاءِ مهربند واک گھرائي ٿو.

سيريل نمبر	ڪم جو نالو	سوٽي رقم	ٽينڊر في	ڏنل مدو
1.	ميرپور ڊويزن (اريگيشن) واقع ميرپور ماٿيلو ۾ مالي سال 2018-19 لاءِ گڏس / آبڪلاڻي مٽيريل ۽ مشينري جون خريداريون..	200000	2000	1 سال

1. واک ڪاغذن جو مڪمل سيٽ خواهشمند واک ڏيندڙن پاران آفيس آف دي ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو (فون نمبر: 0723-652186) مان آفيس وقت دوران لکت ۾ درخواست ڏيڻ تي 2000 روپيا ڪاغذن جي في طور (ناقابل واپسي) ادائگي ڪرڻ تي ڪوٽيشن جي اخبارن ۾ اشاعت واري تاريخ يا ايس پي پي آري ويب سائٽ تي رکڻ واري تاريخ کان خريد ڪري سگھن ٿا. واک ڏيندڙ واک دستاويزات جهڙوڪ: اسمن جي تفصيل لاءِ پروڪيورمينٽ آبڪلاڻي جي سامان خريد لاءِ تفصيل ايس پي پي آري جي ويب سائٽ تان پڻ ڏاڻو ڪري سگھجن ٿا.
2. اهليت رکندڙ نيڪيدار / واک ڏيندڙ وڌيڪ معلومات ۽ پروڪيورمينٽ جو سامان ۽ مشينري جي لاءِ مالي سال 2018-19 لاءِ ڪئنالن ۽ پنڊن سان آبڪلاڻي مٽيريل ۽ مشينري جي خريداري بابت ڪنهن به ڪم واري ڏينهن تي هيٺ صحيح ڪندڙ جي آفيس مان آفيس وقت دوران وٺي سگھن ٿا.
3. خواهشمند ڪانٽريڪٽرن کي ايس پي پي آري رول 2010 (ترميم ٿيل 2014) جي رول (iii) 46(i) جي شرطن تحت سنڌ روئينيو بورڊ وٽ پنهنجي رجسٽريشن جو سرٽيفڪيٽ جمع ڪرائڻ گهرجي.
4. واک ڪاغذ 16 جولاءِ 2018 منجهند 1 وڳي تائين واپس ورتا ويندا جن سان 200000 روپيا سوٽي رقم ڪنهن به شيڊيول بينڪ پاران تيار ٿيل ڪال ڊپازٽ جي صورت ۾ بحق ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو لازمي شامل ٿيل هجي.

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Karachi, Saturday 30 June 2018, 15 Shawwal 1439

**Saturday, June 30, 2018**

**OFFICE OF THE EXECUTIVE  
ENGINEER  
MIRPUR DIVISION (IRRIGATION) @  
MIRPUR MATHELO**

MO: 9993-145/1165 Mirpur Mathelo Canton 35400018

**NOTICE FOR INVITATION  
OF QUOTATION**

The Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo invites the local Bids from interested contractors/firms/ Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA rule 15 (2010) amendment-2018 up to 2018.

S. No.	Name of Works	Estimated Money	tender Fee	Term Allowed
1	Procurement of Goods / Selected Material and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	200,000/-	2,000/-	One Year

- The interested bidders can be purchased complete set of bidding documents from office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo (Phone No: 9923-852160) on working days during office hours on the submission of written application by payment Rs. 2,000/- as documentation fee (Non-refundable) from date of publication of Quotation in newspaper or posted on SPPRA website. bidders can download the bidding documents as well from description for procurement of Material from SPPRA's website as well.
- The eligible contractor / bidders may obtain further information and inspect the bidding documents for Procurement of Goods / Materials Material and Machinery for financial year 2018-19 along Canals and Bunds from the office of the undersigned on working days during office hours.
- The intending contractors should submit their certificate of registration of Goods Revenue Board in terms of rule 45 (c) (ii) of SPPRA Rule 2010 (amended 2014)
- The bidding documents will be received back up to 14th July, 2018 at 01:00 PM and must be accompanied by an Earnest Money of Rs. 100,000/- in shape of Cash Deposit prepared from any scheduled bank in favour of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- The bids will be opened in the office of the undersigned before the Procurement Committee in the presence of bidders or their authorized representatives who wants to attend on 16th July, 2018 at 02:00 PM.

- The bidders should quote best and low rates as no negotiation are accepted.
- Lowest bidder is bound to supply the Materials material and bring the machinery at site as and when ordered during whole financial year 2018-2019 according to PWD specification.
- In case of any Members of Procurement Committee remains out of headquarters on declaration of public holidays, the bids shall be received and opened as per given schedule for next working day.

**THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:**

- Deposit tender fee (Non-refundable)
- It is responsibility of the contractor to submit Quotation documents complete in all respect
- Affidavit that firm has never been blacklisted
- 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature
- Any bid with correction / over writing will be rejected.
- The competent authority undersigned reserves the rights to reject or accept any bid as per provision in SPPRA rule 2010 and amendment 2014 & 2018
- The offer terms and condition will remain same as per SPPRA rules
- Following documents shall be checked in original and photo copies duly attested should be attached along with application:
  - The firm/contractor must be registered with Goods Revenue Board
  - The firm/contractor should produce NTN Certificate along with her statement of income tax for the financial year 2017-18

Sd/-  
**EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO.**

MO-JURY No. 287218



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# ڪاوش

روزانه

(جلد 28) چنڇر 21 جولاءِ 2018 ۽ بمطابق 07 ذوالقعد 1439ھ (شمارو 347) قيمت 20 روپيا

Saturday 21 July, 2018

Sunday, July 21, 2018

آفيس ايگزيڪيوٽو انجنيئر

ميرپور ڊويزن (اريگيشن) واقع ميرپور ماٿيلو

NO.SKP/G\_148/1326

Dated:16\_07\_2018

## تصحيح

مالي سال 2018-19 لاءِ ميرپور ماٿيلو ۾ ميرپور ڊويزن (اريگيشن) ۾ ڪئنالن ۽ بندن تي گبس/ آبڪلائي مٽيريل ۽ مشينري جي پروڪيورمينٽ لاءِ ڪوٽيشن/ واک ڪولڻ جي تاريخ هن آفيس جي ڪوٽيشن نوٽيس NO.SKP/G-148/1185 تاريخ 25-06-2018 تحت 16-07-2018 تي مقرر ڪئي وئي، جيڪو اشتهار مختلف اخبارن ۾ شايع ٿيو ۽ ايس پي پي آري جي ويب سائيٽ تي هوسٽ ٿيو، اهو پروڪيورمينٽ ڪاميٽي جي سيمبرن جي غير موجودگي ۽ جي ڪري ملتوي ڪجي ٿو. لاڳاپيل ٺيڪيدارن/ واک ڏيندڙن کان پيهر مهيند ٽيندڙ 16 جولاءِ 2018 تي 2:00 وڳي منجهند جو واپس طلب ڪجن ٿا ۽ مٿي ڄاڻايل ڪم/ ڪوٽيشن لاءِ ٽيندڙ/ واک ڪولڻ جي تاريخ 02 آگسٽ 2018 تي 2:00 وڳي منجهند جو پيهر مقرر ڪجي ٿي. بيا سمورا شرط ۽ ضابطا ساڳيا رهندا.

ايگزيڪيوٽو انجنيئر

ميرپور ڊويزن (اريگيشن) واقع ميرپور ماٿيلو

INF-KRY.NO.3058/2018

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Karachi, Friday 20 July 2018, 6 Ziqad 1439

**Friday, July 20, 2018**

**OFFICE OF THE EXECUTIVE ENGINEER  
 MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO**

NO: SMPV-548/1185

Mirpur Mathelo Dated: 18/7/2018

**CORRIGENDUM**

The date of opening of the Quotation/Bids for Procurements of GoomAblakani Material and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo was fixed on 18-07-2018 called vide this office Quotation Notice No: SMPV-548/1185, dated: 25-06-2018 and published in the various newspapers, as well hoisted in SPPRA website is hereby postponed due to non presence of Procurement Committee Members. The sealed tenders/bids returned back to the concerned contractors/bidders on July 18, 2018 at 02:00 PM and date of opening of tenders/bids for the above said work/Quotation is hereby re-fixed on August 02, 2018 at 02:00 PM.

All other terms and conditions remained same as already published.

Sd/-  
 EXECUTIVE ENGINEER  
 MIRPUR DIVISION (IRRIGATION)  
 @ MIRPUR MATHELO

INF-NRY No. 306/18



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جلد ۲۲۵-۲۲۴ ۲۲۵-۲۲۴ روزی آدھ ۱۳۳۹ھ ۲۰/۲۰ جولائی ۲۰۱۸ء قیمت ۱۶ روپے

FRIDAY JULY 20, 2018 Regd.S.S-944

**Sunday, July 20, 2018**

دفتر ایگزیکٹو انجینئر میزبوری خاص ڈیویژن  
(ایریگیشن) بمقام میزبوری ماتھیلو

No.SKP/G-148/1528

Mehta Mathelo dated 16/7/18

**تصیح**

سرکار پنجاب (ایریگیشن) بمقام میزبوری خاص ڈیویژن میں کمال اور برسرِ شگفتگی سال 2018-19 کے لیے گڈرز اور ٹی سٹریٹس کی پریکٹس کیلئے نوکیشن کی کٹالوگ 18-7-18 کو سترہ کی گئی اور نوکیشن اس نمبر SKP/G-148/1158 تاریخ 25-6-18 منعقد کیا گیا جس میں شاخ SPPRA میں ایسی مانت پر موجود ہے اس کو روک دینے کیلئے کٹالوگ کی اس نمبر کی اجازت منسوخ کر دیا گیا ہے اور نوکیشن ایگزیکٹو کنٹریکٹس کی روک تھام 18-7-18 کی رو سے 2 بجے ہوئی ہے اور سہ ماہی کے نوکیشن ایگزیکٹو کنٹریکٹس کی کٹالوگ 18-8-18 کی رو سے 2 بجے ہوئی ہے۔

**شرح دستخط**  
**میزبوری ڈیویژن (ایریگیشن)**  
**بمقام میزبوری ماتھیلو**

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INF-KRY 3058/18

**OFFICE OF THE EXECUTIVE ENGINEER**  
**MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO**

NO: SKP/G-148/

1185

Mirpur Mathelo Dated: 25/6/2018.

**NOTICE FOR INVITATION OF QUOTATION**

The Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo invites the Seal Bids from interested contractors / firms / Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA rule-16 (2010), amendment-2013 up to 2018.


S. No.	Name of Works	Earnest Money	Tender Fee	Time Allowed
1.	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	200,000/-	2,000/-	One Year

1. The interest bidders can be purchased complete set of bidding documents from office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186) on working days during office hours on the submission of written application by payment Rs. 2,000/- as documentation fee (Non-refundable) from date of publication of Quotation in newspaper or hoisted on SPPRA website, bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
2. The eligible contractors / bidders may obtain further information and inspect the bidding documents for Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds from the office of the undersigned on working days during office hours.
3. The intending contractors should submit their certificate of registrations of Sindh Revenue Board in terms of rule 46 (i) (iii) of SPPRA Rule 2010 (amended 2014).
4. The bidding documents will be received back up to **16<sup>th</sup> July, 2018 at 01:00 PM** and must be accompanied by an Earnest Money of **Rs. 200,000/-** in shape of Call Deposit prepared from any scheduled bank in favour of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
5. The bids will be opened in the office of the undersigned before the Procurement Committee in the presence of Bidders or their authorized representatives who wants to attend on **16<sup>th</sup> July, 2018 at 02:00 PM**.
6. The bidders should quote best and final rates, as no negotiation are accepted.
7. Lowest bidder is bound to supply the Abkalani material and hiring the machinery at site as and when ordered during whole financial year 2018-2019 according to PWD specification.

8. In case of any Member(s) of Procurement Committee remains out of headquarter or declaration of public holiday(s), the bids shall be received and opened as per given scheduled for next working day.

**THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:**

- i. Deposit Tender Fee (Non-Refundable).
- ii. It is responsibility of the contractor to submit Quotation documents complete in all respect.
- iii. Affidavit that firm has never been blacklisted.
- iv. 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature.
- v. Any bid with correction / over writing will be rejected.
- vi. The competent authority, undersigned reserves the rights to reject or accept any bid as per provision in SPPRA rule 2010 and amendment 2013 & 2018.
- vii. The other terms and condition will remain same as per SPPRA rules.
- viii. Following documents shall be checked in original and photo copies duly attested should be attached along with application.
  - (a) The firm / contractor must be registered with Sindh Revenue Board.
  - (b) The firm / contractor should produce NTN Certificate along with filer statement of Income Tax for the financial year 2017/18.

  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO.

**Copy for favour of kind information f.w.cs to the:-**

- i. Secretary Irrigation Department Government of Sindh Karachi.
- ii. Copy to Secretary Information & Technology Department Govt. of Sindh Karachi for hoisting in Sindh Government Website.
- iii. Copy along with seven spare copies forwarded with complements to the Director (Adv.) Publication, Block No: 95-96 Sindh Secretariat, Karachi, for publications in 03 newspapers viz: One English, one Sindhi & one Urdu for wide publicity.
- iv. Director Sindh Public Procurement Regulatory Authority, Karachi, along with one set of hard copy / soft copy of bidding documents and other relevant documents for hoisting the same on authority's website.
- v. Managing Director (SIDA), Left Bank Barrage Colony Hyderabad for favour of information.
- vi. Director Ghotki Feeder Canal Area Water Board, Ghotki for favour of information.
- vii. Drawing Branch (Local).
- viii. Notice Board.

  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO.



**SINDH PUBLIC  
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37797	2147483647	Irrigation & Power Dept. Executive Engineer Mirpur Division	2018-06-27 00:00:00	2018-07-16 23:59:59	28-06-2018	MIRPUR DIVISION @ MIRPUR MATHELO	•	
37796	2147483647	Irrigation & Power Dept. Executive Engineer Daharki Division	2018-06-27 00:00:00	2018-07-17 23:59:59	28-06-2018	DAHARKI DIVISION @ MIRPUR MATHELO	•	
37795	2147483647	Irrigation & Power Dept. Executive Engineer Ghotki Division	2018-06-27 00:00:00	2018-07-18 23:59:59	28-06-2018	GHOTKI	•	
37794	2147483647	Sindh University	2018-06-27 00:00:00	2018-07-18 23:59:59	28-06-2018	UNIVERSITY OF SINDH JAMSHORO	•	
37793	2147483647	Executive Engineer Education Works Division	2018-06-27 00:00:00	2018-07-12 23:59:59	28-06-2018	XEN NAUSHERO FEROZE	•	
37792	2147483647	Executive Engineer Electrical Education Works Division	2018-06-27 00:00:00	2018-07-13 23:59:59	28-06-2018	LARKANA	•	
37791	2147483647	Board of Intermediate & Secondary Education	2018-06-27 00:00:00	2018-07-10 23:59:59	27-06-2018	BOISE MIRPURKHAS	•	

**OFFICE OF THE EXECUTIVE ENGINEER**  
**MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO**

NO: SKP/G-148/ 1328 Mirpur Mathelo Dated: 16/7/2018.

**CORRIGENDUM**


The date of opening of the Quotation / Bids for Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo was fixed on 16.07.2018 called vide this office Quotation Notice No: SKP/G-148/1185, dated: 25.06.2018 and published in the various newspapers as well hoisted in SPPRA website is hereby postponed due to non presence of Procurement Committee Members. The sealed tenders / bids returned back to the concerned contractors / bidders on July 16, 2018 at 02:00 PM and date of opening of tenders / bids for the above said work / Quotation is hereby re-fixed on August 02, 2018 at 02:00 PM.

All other terms and conditions remained same as already published.

EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO

**Copy for favour of kind information f.w.cs to the:-**

- i. Secretary Irrigation Department Government of Sindh Karachi.
- ii. Copy to Secretary Information & Technology Department Govt. of Sindh Karachi for hoisting in Sindh Government Website.
- iii. Copy along with seven spare copies forwarded with complements to the Director (Adv.) Publication, Block No: 95-96 Sindh Secretariat, Karachi, for publications in 03 newspapers viz: One English, one Sindhi & one Urdu for wide publicity.
- iv. Director Sindh Public Procurement Regulatory Authority, Karachi, for hoisting the same on authority's website.
- v. Managing Director (SIDA), Left Bank Barrage Colony Hyderabad for favour of information.
- vi. Director Ghotki Feeder Canal Area Water Board, Ghotki for favour of information.
- vii. Drawing Branch (Local).
- viii. Notice Board.

  
EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO



**SINDH PUBLIC  
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37797	2147483647	Irrigation & Power Dept. Executive Engineer Mirpur Division	2018-06-27 00:00:00	2018-07-16 23:59:59	28-06-2018	MIRPUR DIVISION @ MIRPUR MATHELO	•	
37796	2147483647	Irrigation & Power Dept. Executive Engineer Daharki Division	2018-06-27 00:00:00	2018-07-17 23:59:59	28-06-2018	DAHARKI DIVISION @ MIRPUR MATHELO	•	
37795	2147483647	Irrigation & Power Dept. Executive Engineer Ghotki Division	2018-06-27 00:00:00	2018-07-18 23:59:59	28-06-2018	GHOTKI	•	
37794	2147483647	Sindh University	2018-06-27 00:00:00	2018-07-18 23:59:59	28-06-2018	UNIVERSITY OF SINDH JAMSHORO	•	
37793	2147483647	Executive Engineer Education Works Division	2018-06-27 00:00:00	2018-07-12 23:59:59	28-06-2018	XEN NAUSHERO FEROZE	•	
37792	2147483647	Executive Engineer Electrical Education Works Division	2018-06-27 00:00:00	2018-07-13 23:59:59	28-06-2018	LARKANA	•	
37791	2147483647	Board of Intermediate & Secondary Education	2018-06-27 00:00:00	2018-07-10 23:59:59	27-06-2018	BOISE MIRPURKHA S	•	



MANDATORY CERTIFICATION FOR PROCUREMENT COMMITTEE MEMBERS ==== [CLICK HERE](#)

coming Events **Sindh University**

Active Tenders List

Procurement Title ▲ ▼	Department ▲ ▼	Advertise Date ▲ ▼	Closing Date ▲ ▼	Tender Notice ↓
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Records per page

UNIVERSITY OF SINDH JAMSHORO	Sindh University	2018-06-27 00:00:00	2018-07-18 23:59:59	
GHOTKI	Irrigation & Power Dept. Executive Engineer Ghotki Division	2018-06-27 00:00:00	2018-07-18 23:59:59	
DAHARKI DIVISION @ MIRPUR MATHELO	Irrigation & Power Dept. Executive Engineer Daharki Division	2018-06-27 00:00:00	2018-07-17 23:59:59	
MIRPUR DIVISION @ MIRPUR MATHELO	Irrigation & Power Dept. Executive Engineer Mirpur Division	2018-06-27 00:00:00	2018-08-02 23:59:59	
XEN PHED SHIKARPUR	Executive Engineer Public Health Engineer Division	2018-06-27 00:00:00	2018-07-18 23:59:59	
PHED GHOTKI	Executive Engineer Public Health Engineer Division	2018-06-26 00:00:00	2018-07-17 23:59:59	

# SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh.



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: [sida@hyd.breeze.net.pk](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-P-Committee/GFC/ 3359

Dated 26 /06/2018

SAY NO TO CORRUPTION


## READ:

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

## NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010, for execution of Civil, Mechanical works & Purchase of Abkalani Material in Mirpur Division (Irrigation) @ Mirpur Mathelo for the financial year 2018-19 of Ghotki Feeder Canal Area Water Board Ghotki.

- |  |          |
|--|----------|
| i. Executive Engineer,<br>Mirpur Division (Irrigation)<br>@ Mirpur Mathelo.            | Chairman |
| ii. Executive Engineer,<br>Daharki Division (Irrigation),<br>@ Mirpur Mathelo.         | Member   |
| iii. Assistant Executive Engineer<br>Education works Sub-Division<br>@ Mirpur Mathelo. | Member   |

  
(Wali Muhammad Naich)  
Managing Director  
SIDA Hyderabad

## C. c to:

- ❖ PS to Secretary Irrigation Department, Government of Sindh, Karachi
- ❖ Director Ghotki Feeder Canal Area Water Board, Ghotki.
- ❖ All Committee Members.
- ❖ Office file



# **SINDH IRRIGATION & DRAINAGE AUTHORITY**

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: [sida@hyd.breeze.net.pk](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-CR-Committee/GFC/3627

Dated 13/07/2018

**SAY NO TO CORRUPTION**


## **READ:**

Director Ghotki Feeder Canal Area Water Board, Ghotki office Letter No. Asstt:/G-148/1573/ dated 04.07.2018.

## **NOTIFICATION:**

Complaint Redressal Committee Comprising of the following Members is constituted, as per Rule -31 of SPPRA Rule 2010, (Amended 2013), for Civil, Mechanical works & purchase of Abkalani Material in Ghotki Feeder Canal Area Water Board, Ghotki for the financial year 2018-19.

- |      |  |          |
|------|--|----------|
| i.   | General Manager (Operation),<br>SIDA Hyderabad,                          | Chairman |
| ii.  | Executive Engineer,<br>Mirpur Division (Irrigation),<br>@ Mirpur Mathelo | Member   |
| iii. | District Accounts Officer,<br>Ghotki @ Mirpur Mathelo.                   | Member   |

  
(Wali Muhammad Naich)  
Managing Director  
SIDA Hyderabad

## **C. c to:**

- ❖ PS to Secretary Irrigation Department, Government of Sindh, Karachi.
- ❖ Director Ghotki Feeder Canal Area Water Board, Ghotki.
- ❖ All Committee Members.
- ❖ Office file.

## BIDDING DATA

(This section should be filled in by the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo before issuance of the Bidding Documents).

- (a). Name of Procuring Agency. Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- (b). Brief Description of Work. Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo
- (c). Procuring Agency Address. Office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo Irrigation Colony Mirpur Mathelo.
- (d). Estimates Cost. O&M / M&R
- (e). Amount of Bid Security. Fixed: Rs. 200,000/-
- (f). Period of Bid Validity (Days) 90 Days
- (g). Security Deposit (including Bid Security). 08 %
- (h). Percentage if any, to be deducted from bills (Income Tax) 7.5%
- (i). Deadline for submission of Bids along with time. 02-08-2018 at 01:00 PM
- (j). Venue, Time and Date of Bid Opening 02-08-2018 at 02:00 PM  
Office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo
- (k). Time for completion from written order of commence As and when required.
- (l). Liquidity Damages. 0.5%
- (m). Deposit Receipt No: \_\_\_\_\_, Dated: \_\_\_\_\_, Amount \_\_\_\_\_
- (n). D.R No: \_\_\_\_\_ Date & Amount \_\_\_\_\_ Rs. \_\_\_\_\_
- (o). Tender issued to.

(Executive Engineer / Authority issuing bidding documents



EXECUTIVE ENGINEER  
MIRPUR DIVISION (IRRIGATION)  
@ MIRPUR MATHELO