

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

NO. SKP/G-148/

600

Mirpur Mathelo Dated: 6/18/2018.

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 IN DAHARKI DIVISION (IRRIGATION) @ MIRPUR MATHELO, ALREADY HOISTED IN AT SERIAL NUMBER 37796 ON POSTED 28.06.2018, FOR 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 in Daharki Division (Irrigation) @ Mirpur Mathelo as already hoisted in SPPRA website at serial number 37796 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

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

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

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

SPPRA INWARD DIARY

NO : 0151

DATED : 13-08-2018

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
- 2 Tender Reference No: No: SKP/G-148/523, dated: 25.06.2018
- 3 Name of Work: Procurements of Goods / Abkalani Material and Machinery for financial year 2018-19 along Canals in Daharki 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: 03-08-2018
- 9 No. of Bid Technically Qualified: 06 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 03-08-2018
- 12 Bid Evaluation Report as under:

5 #.	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
<b>PART (A) – MECHANICAL ITEMS</b>										
1	Brush 4"	Each	100	190	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
2	M.S Sheet all thickness	P-Kg	50	250	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
3	M.S Channel of all sizes required pieces.	P-Kg	60	250	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
4	M.S Angle of all size in required pieces	P-Kg	80	250	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
5	Bros nut 64 mm phool Type for S/S	Each	40	14,000	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
6	Bros nut 64 mm Sqr. Type for D/S	Each	35	1,300	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

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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 Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
8	M.S Bottom Bracket 64 mm.	Each	50	7,500	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
9	M.S Screw Rod 64 mm.	P-Feet	50	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
10	Bros Nut 76 mm D/S	Each	45	16,000	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
11	Top gear 76 mm D/S	Each	50	16,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
12	Top gear 64 mm D/S	Each	40	15,000	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
13	C.I Bottom Bracket 76 mm D/S	Each	35	8,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	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 Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
15	C.I Topper pinion 76 mm D/S	Each	40	3,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	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 Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
17	M.S Screw Rod 76 mm D/S	P-Feet	30	4,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest	Lowest Bidders	Accepted
18	Warm Gear	Each	30	17,000	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
19	Steel Wire Ropes 16 mm Steel Core	P-Feet	100	250	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
20	GIU clumps 16 mm.	Each	40	300	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
21	M.S Key 1 x 1 x 9 mm	Each	20	150	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted

*Sub Bidder*

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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 Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
23	M.S Washer off size.	P-Kg	15	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
24	MP Grease	P-Kg	30	500	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
25	Cotton Waste	P-Kg	100	180	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
26	C-Oil	P-Liter	100	180	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
27	Oxygen and DA Gas 3+1	Set	200	11,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
28	M.S Handle 64 MM S/S	Each	60	4,500	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
29	M.S Round Hand Wheel 64 MM	Each	30	17,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	1st Lowest	Lowest Bidders	Accepted
30	M.S Counter Shaft	P-Feet	20	2,300	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
31	M.S Lock Collar	Each	30	400	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
32	M.S Shaft Bracket for Radial Gate	Each	40	4,100	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted

MEMBER

CHAIRMAN

MEMBER

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

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

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

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
- 2 Tender Reference No: No: SKP/G-148/ 523, dated: 25.06.2018
- 3 Name of Work: Procurements of Goods / Abkalani Material and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo.
- 4 Method of Procurement: Single Stage One Envelope Procedure.
- 5 Tender Published: 06 Nos:
- 6 Total Bid Document Sold: 06 Nos:
- 7 Total Bid Received: 03-08-2018
- 8 Technical Bid Opening Date: 06 Nos:
- 9 No. of Bid Technically Qualified: No any Bid Rejected.
- 10 Bid (s) Rejected: 03-08-2018
- 11 Financial Bid Opening Date: 03-08-2018
- 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 (B) - ABKALANI MATERIAL</b>											
1	Engaging Labour (Unskilled)	1000	P-Day	1,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
2	Empty Gunny Bags 1 <sup>st</sup> birthy	1000	Each	400	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
3	Empty Gunny Bags 2 <sup>nd</sup> birthy	2000	Each	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
4	Lai Baskets	100	Each	350	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
5	Lai Panjars	2000	Each	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
6	Manghandari Panjars	2000	Each	350	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	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		
7	Plastic Katta Bags	5000	Each	100	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted
8	Waras	2000	Each	800	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
9	Munas	2000	Each	800	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	--	1st Lowest	Lowest Bidders	Accepted
10	Pees mates	3000	Each	400	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	--	--	1st Lowest	Lowest Bidders	Accepted
11	Red Patties	2000	Each	750	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
12	Sutli Superior	500	K/G	400	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract & Gen. Order Supp., NWB	--	--	--	1st Lowest	Lowest Bidders	Accepted
13	Towas Surgrass 6'x4'	1500	Each	800	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
14	Engaging Excavator Machine with POL	5000	P-Hour	3,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
15	Engaging Dumper on hire charges with POL	4000	P-Trip	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
16	Bulldozer Idleness Charges	500	P-Hour	6,000	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
17	Tractor Trolley with POL	2000	P-Day	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
18	Tractor with Water Tanker with POL	200	P-Day	5,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
19	Tractor Dumper (Idleness)	250	P-Day	3,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted

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5	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 Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
21	Muri Wan	200	P-Kg	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghokhi	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
22	Match Box (Hockey)	400	Gross	120	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted	
23	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	3,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
24	Oil Extractor	40	Dozen	500	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghokhi	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted	
25	Idleness Charges of Excavator	500	P-Day	6,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	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 Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghokhi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted
27	H/Lanterns	900	Each	650	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
28	K.Oil 18 Liters in each tin	100	Tin	3,000	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghokhi	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted	
29	Khajl Wan	200	Kg	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
30	Torch three cells (Steel body)	1000	Each	1,000	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghokhi	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
31	Torch two cells (Plastic body)	1000	Each	700	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted
32	Spades with handles	900	Each	800	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghokhi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	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 Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted		
34	Petrol	5000	P-Liter	95	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
35	Mobil Oil	600	Tin	2,200	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted		
36	Generator on hire charges w/o POL	50	Day	1,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted		
37	Supplying Stone Boulder 6" to 12" i/c carriage	100000	Cft.	85	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted
38	Tractor with Front Blade	500	P-Day	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
39	Tractor with Back Blade	500	P-Day	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
40	Labour Skilled	1000	P-Day	1,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted	
41	Dozer / Loader	2000	P-Hour	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	1st Lowest	Lowest Bidders	Accepted
42	Dozer Idleness Charges	500	P-Day	10,000	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 MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted	
43	Tent 20' x 14' including all accessories	1000	Each	1,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	--	--	1st Lowest	Lowest Bidders	Accepted		
44	Belcha	500	Each	700	M/S Excel Enterprises, Clifton Karachi	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	1st Lowest	Lowest Bidders	Accepted		
45	Supplying B. Bricks Size 9"x4.5"x3"	10000	%0 Nos.	9,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	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
46	Tee Iron 2"x2"x1/4"	200	P-Kg	145	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	Accepted
47	Hill Sand Sui	30000	% Cft	6,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	Accepted
48	Cement	250	P-Bag	800	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	Accepted
49	Crush	30000	% Cft	5,500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	Accepted
50	G.I Bucket (M.S)	100	Each	550	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	--	Accepted
51	Distemper in 3.64 liter in Tin	100	Each	1,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathleho	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	--	Accepted
52	Grider off Size	50	P-Kg	180	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	Accepted
53	Roof Tiles 12"x6"x2"	500	%0 Nos.	14,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Company Mirpur Mathleho	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	--	Accepted
54	M.S Bars off size	100	P-Kg	150	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	--	Accepted
55	Axe with wooden handle	100	Each	500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	Accepted
56	Kanath 8x20 on Rent	100	P-Day	200	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	--	Accepted
57	VIP Table on Rent	50	P-Day	300	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	--	Accepted
58	VIP Chair on Rent	200	P-Day	200	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathleho	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	--	Accepted

*Sub Bidders*

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 Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted
60	Supplying Ration/ Food for Labour (B)	15000	P-Diet	400	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted
61	Grader Machine	4000	p/Hour	4,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehtan Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest Bidders	Accepted
62	Steel	10000	p/kg	160	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMV & Brothers Govt. Contr., Sukkur	1st Lowest Bidders	Accepted

MEMBER

CHAIRMAN

MEMBER

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

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

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

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
- 2 Tender Reference No: No: SKP/G-148/523, dated: 25.06.2018
- 3 Name of Work: Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals in Daharki 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: 03-08-2018
- 9 No. of Bid Technically Qualified: 06 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 03-08-2018
- 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	2	3	4	5	6			7	8	9	
<b>PART (C) – OFFICE STATIONARY</b>											
1	File Pad Superior	2000	Dozen	220	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	1st Lowest Bidders	Accepted	
2	File Cover Superior	2000	Dozen	240	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest Bidders	Accepted
3	File Board Superior	1000	Dozen	250	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest Bidders	Accepted

*Sanjiv*

*[Signature]*

*M*

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	--	Lowest Bidders	Accepted	
5	Carbon Paper S/Sheet	500	Each	160	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted
6	Photo state paper D/Sheet	5000	Each	8	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted	
7	Photo state paper S/Sheet	5000	Each	6	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	Lowest Bidders	Accepted	
8	Photo state paper Powder	10000	P/Page	7	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted
9	Preparation of PC-I Computerized	200	Each	120	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted
10	Monogram PC-I	300	Each	120	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	--	Lowest Bidders	Accepted	
11	Plastic Cover for PC-I	300	Each	120	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted	
12	Binding Charges of PC-I	300	Each	170	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	Lowest Bidders	Accepted
13	White Paper D/Sheet	200	Rim	450	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	--	Lowest Bidders	Accepted

*Sarwar Khan*

*[Signature]*

*M*

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 Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
15	White Paper S/Sheet	300	Rim	590	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	--	1st Lowest	Lowest Bidders	Accepted
16	Register 18 Quires	20	Each	500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
17	Paper Pins Superior Quality	50	Per Pocket	80	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	1st Lowest	Lowest Bidders	Accepted
18	Marker Pens	50	Each	90	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
19	Tracing Paper	100	Meter	120	M/S Excel Enterprises, Clifton Karachi	M/S Mehran Enterprises District Ghotki	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
20	Toner refill for laser printer	20	Each	1,000	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
21	Photo copy A4	5000	Each	5	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	1st Lowest	Lowest Bidders	Accepted
22	Printing of Color copy	500	Each	80	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Green Enter., Contract. & Gen. Order Supp., NWB	M/S MMY & Brothers Govt. Contr., Sukkur	--	1st Lowest	Lowest Bidders	Accepted
23	White Zeen for Sherwani	200	Meter	550	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted

*S. Baloch*

*[Signature]*

*M*

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		
24	Khakhi Zeen for Pant	300	Each	500	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted
25	Swing Charges	100	Pair	750	M/S Ghulam Sarwar Khan D. Baloch MPM	M/S Good Luck Construction Co. Mirpur Mathelo	M/S Mehran Enterprises District Ghotki	M/S Green Enter., Contract. & Gen. Order Supp., NWB	1st Lowest	Lowest Bidders	Accepted	

MEMBER

CHAIRMAN

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

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

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

**TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIQ No: SKP/G-148/523, dated: 25.06.2018

Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo

Sr. No.	Name of Firms / Bidders	Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo						1	2	3	4	5	6	7	8	9	10	11	12	
		M/S Ghulam Sarwar Khan D. Baloch	M/S Excel Enterprises	M/S Good Luck Construction Company	M/S Mehran Enterprises	M/S Green Contractors & General Order Suppliers, Nawabshah	Mirpur Contractor													Mirpur Contractor
		Name of Agency						1	Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo											
		Reference No:						2	No: SKP/G-148/523, dated: 25.06.2018											
		Quotation / Description / Name of Work / Item:						3	Procurements of Goods / Abkani Materiel and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo											
		Method of Procurement						4	Single Stage One Envelope Procedure											
		NTN No:						5	4135261-7	4205071-5	2669621-5	1330875-7	7926114-3	7567415-8						
		Registration with Sindh Revenue Board						6	Available	Available	Available	Available	Available	Available						
		Relevant Experience						7	Available	Available	Available	Available	Available	Available						
		Turnover as mentioned on Quotation						8	Available	Available	Available	Available	Available	Available						
		Funds / Budget Status						9	Available	Available	Available	Available	Available	Available						
		Earliest Money (Fixed)						10	Available	Available	Available	Available	Available	Available						
		Call Deposit No. & Date:						11	No: 399704 Dt: 12.07.18	No: 105023149 Dt: 16.07.18	No: 399701 Dt: 10.07.18	No: 0002835 Dt: 16.07.18	No: 399703 Dt: 11.07.18	No: 00127946 Dt: 16.07.18						
		Cost of Bidding Documents						12	Deposited	Deposited	Deposited	Deposited	Deposited	Deposited						

MEMBER

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

CHAIRMAN

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

MEMBER

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

# COMPARATIVE STATEMENT

NAME OF WORK:

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

Date & Time of Issue / Received: 03.08.2018 at 01:00 PM.

Date & Time of of Opening: 03.08.2018 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 Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises, District Ghotki	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S MMY & Brothers Govt. Contr., Sukkur
<b>PART (A) – MECHANICAL ITEMS</b>										
1	Brush 4"	100	Each	190	200	190	250	190	225	190
2	M.S Sheet all thickness	50	P-Kg	250	250	250	250	260	250	290
3	M.S Channel of all sizes required pieces.	60	P-Kg	250	280	250	270	250	260	250
4	M.S Angle of all size in required pieces	80	P-Kg	250	250	300	250	250	250	260
5	Bros nut 64 mm phool Type for S/S	40	Each	14,000	14,500	14,000	16,000	15,000	14,000	14,000
6	Bros nut 64 mm Sqr: Type for D/S	35	Each	1,300	1,300	1,400	1,500	1,300	1,300	
7	M.S Top Brocket 64 mm.	30	Each	8,000	8,000	9,100	8,000	8,500	8,000	8,000
8	M.S Bottom Brocket 64 mm.	50	Each	7,500	7,700	7,500	7,900	7,500	7,800	7,500
9	M.S Screw Rod 64 mm.	50	P-Feet	4,000	4,000	4,300	4,000	4,100	4,000	4,000
10	Bros Nut 76 mm D/S	45	Each	16,000	16,500	16,000	17,000	16,000	16,200	16,000
11	Top gear 76 mm D/S	50	Each	16,500	16,500	16,700	16,500	16,600	16,500	16,500

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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 Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises, District Ghotki	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S MMY & Brothers Govt. Contr., Sukkur
12	Top gear 64 mm D/S	40	Each	15,000	15,500	15,000	16,000	15,000	15,100	15,000
13	C.I Bottom Brocket 76 mm D/S	35	Each	8,500	8,500	8,600	8,500	8,700	8,500	8,800
14	C.I Top Brocket 76 mm D/S	30	Each	9,000	9,400	9,000	9,200	9,000	9,000	9,000
15	C.I Topper pinion 76 mm D/S	40	Each	3,000	3,000	3,100	3,000	3,300	3,000	3,200
16	C.I Topper pinion 64 mm D/S	50	Each	2,500	2,800	2,500	2,500	2,700	2,500	2,500
17	M.S Screw Rod 76 mm D/S	30	P-Feet	4,500	4,500	4,800	4,500	4,700	4,500	4,600
18	Warm Gear	30	Each	17,000	17,500	17,000	18,000	17,000	17,000	17,000
19	Steel Wire Ropes 16 mm Steel Core	100	P-Feet	250	250	260	250	250	250	290
20	GIU clumps 16 mm.	40	Each	300	350	300	330	300	360	300
21	M.S Key 1 x 1 x 9 mm	20	Each	150	150	150	150	160	150	190
22	M.S Nut Bolt off size	40	P-Kg	280	300	280	290	280	330	280
23	M.S Washer off size.	15	P-Kg	300	300	300	300	320	300	350
24	MP Grease	30	P-Kg	500	600	500	520	550	500	500
25	Cotton Waste	100	P-Kg	180	180	180	180	180	220	200
26	C-Oil	100	P-Liter	180	210	180	190	200	180	180
27	Oxygen and DA Gas 3+1	200	Set	11,000	11,000	11,000	11,000	11,500	11,000	12,000


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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 Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises, District Ghotki	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S MMY & Brothers Govt. Contr., Sukkur
28	M.S Handle 64 MM S/S	60	Each	4,500	4,800	4,500	4,600	4,500	4,700	4,500
29	M.S Round Hand Wheel 64 MM	30	Each	17,000	17,000	17,000	17,000	17,200	17,000	18,000
30	M.S Counter Shaft	20	P-Feet	2,300	2,500	2,300	2,400	2,300	2,350	2,300
31	M.S Lock Collar	30	Each	400	400	500	400	450	400	400
32	M.S Shaft Brocket for Redial Gate	40	Each	4,100	4,200	4,100	4,250	4,100	4,300	4,100


MEMBER

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

CHAIRMAN

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

MEMBER

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

## COMPARATIVE STATEMENT

**NAME OF WORK:**

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

**Date & Time of Issue / Received: 03.08.2018 at 01:00 PM.**

**Date & Time of of Opening: 03.08.2018 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 Ghulam Sarwar Khan D. Baloch Mirpur Mathelo	M/S Excel Enterprises, Clifton Karachi	M/S Good Luck Construction Company Mirpur Mathelo	M/S Mehran Enterprises, District Ghotki	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	M/S MMY & Brothers Govt. Contr., Sukkur
<b>PART (B) – ABKALANI MATERIAL</b>										
1	Engaging Labour (Unskilled)	1000	P-Day	1,000	1,000	1,500	1,000	1,000	1,000	1,300
2	Empty Gunny Bags 1 <sup>st</sup> birthy	1000	Each	400	450	400	500	490	400	400
3	Empty Gunny Bags 2 <sup>nd</sup> birthy	2000	Each	300	300	350	300	300	300	320
4	Lai Baskets	100	Each	350	360	350	370	400	350	350
5	Lai Panjars	2000	Each	300	300	350	300	300	320	300
6	Manghandari Panjars	2000	Each	350	350	350	350	370	350	390
7	Plastic Katta Bags	5000	Each	100	100	120	100	100	100	110
8	Waras	2000	Each	800	800	850	800	820	800	800
9	Munas	2000	Each	800	830	800	850	800	890	800
10	Pees mates	3000	Each	400	400	450	400	435	400	410

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11	Red Pattles	2000	Each	750	800	750	760	750	750	750
12	Sutli Superior	500	K.G	400	400	435	400	410	400	450
13	Towas Surgrass 6'x 4'	1500	Each	800	800	830	800	900	800	800
14	Engaging Excavator Machine with POL	5000	P-Hour	3,500	3,500	3,500	3,500	3,500	3,500	3,500
15	Engaging Dumper on hire charges with POL	4000	P-Trip	4,000	4,000	4,000	4,000	4,000	4,000	4,000
16	Bulldozer Idleness Charges	500	P-Hour	6,000	6,500	6,000	6,000	6,000	7,000	6,000
17	Tractor Trolley with POL	2000	P-Day	4,000	4,000	4,000	4,000	4,000	4,000	4,000
18	Tractor with Water Tanker with POL	200	P-Day	5,000	5,000	5,000	5,000	5,000	5,000	5,000
19	Tractor Dumper (Idleness)	250	P-Day	3,500	3,500	3,500	4,000	3,500	3,900	3,500
20	Hire Charges of Datsun with POL	2000	P-Day	3,500	3,500	3,700	3,500	3,800	3,500	4,000
21	Munj Wan	200	P-Kg	300	300	300	350	300	320	300
22	Match Box (Hockey)	400	Groos	120	140	160	120	150	120	120
23	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	3,500	3,500	3,500	3,500	3,600	3,500	4,000
24	Oil Extractor	40	Dozen	500	600	500	550	500	520	500
25	Idleness Charges of Excavator	500	P-Day	6,000	6,000	6,500	6,000	6,200	6,000	6,300

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26	Idleness Charges of Bulldozer	500	P-Day	12,500	13,000	12,500	12,500	12,500	12,500	13,000
27	H/Lanterns	900	Each	650	650	700	650	680	650	670
28	K.Oil 18 Liters in each tin	100	Tin	3,000	3,200	3,000	3,500	3,000	3,600	3,000
29	Khaji Wan	200	Kg	300	300	350	300	320	300	300
30	Torch three cells (Steel body)	1000	Each	1,000	1,300	1,000	1,000	1,000	1,200	1,000
31	Torch two cells (Plastic body)	1000	Each	700	700	800	700	750	700	700
32	Spades with handles	900	Each	800	850	800	820	800	800	800
33	Diesel Oil	5000	P-Liter	105	105	110	105	110	105	110
34	Petrol	5000	P-Liter	95	95	100	95	95	95	100
35	Mobil Oil	600	Tin	2,200	2,500	2,200	2,300	2,200	2,400	2,200
36	Generator on hire charges w/o POL	50	Day	1,500	1,500	1,800	1,500	1,600	1,500	1,700
37	Supplying Stone Boulder 6" to 12" i/c carriage	100000	Cft.	85	85	85	85	85	85	90
38	Tractor with Front Blade	500	P-Day	4,000	4,000	4,000	4,000	4,500	4,000	4,100
39	Tractor with Back Blade	500	P-Day	4,000	4,000	4,200	4,000	4,000	4,000	4,500
40	Labour Skilled	1000	P-Day	1,500	1,500	1,800	1,500	1,500	1,500	1,600

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41	Dozer / Loader	2000	P-Hour	4,000	4,000	4,000	4,000	4,000	4,000	4,500
42	Dozer Idleness Charges	500	P-Day	10,000	10,000	10,000	11,000	10,050	10,000	10,000
43	Tent 20' x 14' including all accessories	1000	Each	1,000	1,000	1,200	1,000	1,000	1,300	1,100
44	Belcha	500	Each	700	800	700	750	850	700	700
45	Supplying B. Bricks Size 9"x4.5"x3"	10000	% Nos.	9,000	9,000	9,000	9,000	9,000	9,200	9,300
46	Tee Iron 2"x2"x1/4"	200	P-Kg	145	170	145	145	160	145	145
47	Hill Sand Sui	30000	% Cft	6,500	6,500	6,500	6,500	6,500	6,500	6,500
48	Cement	250	P-Bag	800	800	800	800	800	800	800
49	Crush	30000	% Cft	5,500	5,500	5,500	5,500	5,500	5,500	5,500
50	G.I Bucket (M.S)	100	Each	550	600	550	570	550	560	550
51	Distemper in 3.64 liter in Tin	100	Each	1,000	1,000	1,200	1,000	1,300	1,000	1,050
52	Grider off Size	50	P-Kg	180	190	180	180	180	200	180
53	Roof Tiles 12"x6"x2"	500	% Nos.	14,000	14,000	15,000	14,000	14,500	14,000	15,500
54	M.S Bars off size	100	P-Kg	150	160	150	170	150	155	150
55	Axe with wooden handle	100	Each	500	500	500	500	600	500	550

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56	Kanat 8x20 on Rent	100	P-Day	200	250	200	230	200	220	200
57	VIP Table on Rent	50	P-Day	300	300	300	300	350	300	320
58	VIP Chair on Rent	200	P-Day	200	240	200	200	200	250	200
59	Supplying Ration/ Food for Officer (A)	2500	P-Diet	700	700	700	700	720	700	740
60	Supplying Ration/ Food for Labour (B)	15000	P-Diet	400	400	400	400	600	400	430
61	Grader Machine	4000	P/Hour	4,000	4,000	4,000	4,000	4,000	4,000	4,500
62	Steel	10000	P/Kg	160	160	160	160	180	160	160


MEMBER

CHAIRMAN

MEMBER

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

  
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DAHARKI DIVISION (IRRIG:)  
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## COMPARATIVE STATEMENT

**NAME OF WORK:**

**PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING  
MACHINERY ALONG CANALS IN DAHARKI DIVISION (IRRIGATION)  
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<b>PART (C) – OFFICE STATIONARY</b>										
1	File Pad Superior	2000	Dozen	220	220	230	220	240	220	250
2	File Cover Superior	2000	Dozen	240	260	240	240	240	250	240
3	File Board Superior	1000	Dozen	250	255	250	250	290	250	250
4	Carbon Paper D/Sheet	500	Per Pocket	290	290	300	350	290	290	330
5	Carbon Paper S/Sheet	500	Each	160	180	160	160	200	160	160
6	Photo state paper D/Sheet	5000	Each	8	8	10	9	8	9	8
7	Photo state paper S/Sheet	5000	Each	6	9	6	6	7	6	7
8	Photo state paper Powder	10000	P/Page	7	7	8	7	7	9	7
9	Preparation of PC-I Proforma Computerized	200	Each	120	120	120	150	120	150	120
10	Monogram PC-I	300	Each	120	120	130	120	140	120	150
11	Plastic Cover for PC-I	300	Each	120	150	120	130	120	140	120
12	Binding Charges of PC-I	300	Each	170	170	180	200	170	170	170
13	White Paper D/Sheet	200	Rim	450	450	450	450	450	480	500





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14	Red Cloth for Dasti	200	Per Meter	90	95	90	100	90	90	90
15	White Paper S/Sheet	300	Rim	590	590	590	590	650	650	600
16	Register 18 Quires	20	Each	500	600	550	500	500	500	500
17	Paper Pins Superior Quality	50	Per Pocket	80	80	80	90	80	100	80
18	Marker Pens	50	Each	90	90	95	90	90	90	100
19	Tracing Paper	100	Meter	120	130	120	140	120	150	120
20	Toner refill for laser printer	20	Each	1,000	1,000	1,050	1,200	1,100	1,000	1,000
21	Photo copy A4	5000	Each	5	5	5	5	5	7	6
22	Printing of Color copy	500	Each	80	90	100	80	90	80	80
23	White Zeen for Sherwani	200	Meter	550	550	600	550	550	550	550
24	Khakhi Zeen for Pant	300	Each	500	500	500	500	500	500	550
25	Swing Charges	100	Pair	750	750	800	750	750	750	800


MEMBER

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### OFFICE OF THE EXECUTIVE ENGINEER DHARKI DIVISION (IRRIGATION) at MIRPUR MATHELO **NOTICE FOR INVITATION OF QUOTATION**

The Executive Engineer Dharki Division (Irrigation) at 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).

S. #	NAME OF WORKS	EARNEST TENDER MONEY	FEE	TIME ALLOWED
1.	Procurements of Goods/Abkalani material and machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation at Mirpur Mathelo).	200,000/-	2,000/-	One Year

- The interest bidders can be purchased complete set of bidding documents from office of the Executive Engineer Daharki Division (Irrigation) at 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 and bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
- The eligible contractors/bidders may obtain further information and inspect the bidding document for Procurements of Goods/Abkalani Material and Machinery for financial year 2018-19 along Canals from the office of the undersigned on working days during office hours.
- 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).
- The bidding documents will be received back up to 17th July, 2018 at 1:00 p.m. and must be accompanied by a Earnest Money of Rs. 200,000/- in shape of Call Deposit prepared from any scheduled bank in favor of Executive Engineer, Daharki Division (Irrigation) at Mirpur Mathelo.
- The bids will be opened in the office of the undersigned before the Procurement Committee in the presence of Bidders on their authorized representatives who wants to attend on 17th July, 2018 at 2:00 p.m.
- The bidders should quote best and final rates as no negotiation are accepted.
- Lowest bidders are 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.
- In case of any Member(s) of Procurement Committee remains out of headquarter or declared 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:**

- Deposit Tender Fee (Non-Refundable).
- It is responsibility of the Contractor to submit tender documents complete in all respect.
- Affidavit that firm has never been black listed.
- 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 of SPPRA rule 2010 and amendment 2013.
- The other 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 with the application.
  - The firm/contractor must be registered with Sindh Revenue Board.
  - The firm/contractor should produce NTN Certificate along with filer statement of income tax for the financial year 2017-18.

Sd/-  
**EXECUTIVE ENGINEER  
DHARKI DIVISION (IRRIGATION)  
at MIRPUR MATHELO**

**نوٹس برائے طلبی کوٹیشنز**

ایگزیکٹو انجینئر ڈھرکی ڈویژن (ایری کیشن) میرپور ماٹھلو کو سامان کی خریداری کے لئے SPPRA رول 16-2010 کے پروکیورمنٹ طریقہ کے تحت خواہشمند محکمیداران / فرمز / سپلائرز یا خواہشمند افراد سے سربراہ پیشکشیں طلب ہیں۔

نمبر سلسلہ	کاموں کا نام	زر ضمانت	ٹینڈر فیس	مدت تکمیل
1	ڈھرکی ڈویژن (ایری کیشن) میرپور ماٹھلو میں کیمٹرائز کے لئے مالی سال 2018-19 کے دوران آپکائی سامان / گڈز کی خریداری	200,000/-	2000/-	1- سال

1- خواہشمند بولی دہندگان بڈجٹ دستاویزات کا مکمل سیٹ ایگزیکٹو انجینئر ڈھرکی ڈویژن (ایری کیشن) میرپور ماٹھلو (فون نمبر 0723-652186) سے اشتہار ہذا کی اخبارات میں اشاعت یا ویب سائٹ پر اجراء کے بعد کسی بھی کام والے دن 2000 روپے ادا کر کے برائے ڈاکوٹیشن فیس (قابل واپسی) ادا کر کے حاصل کر سکتے ہیں اور بولی دہندگان بڈجٹ دستاویزات ویب سائٹ سے بھی ڈاؤن لوڈ کر سکتے ہیں۔

2- اہل محکمیداران بولی دہندگان مالی سال 2018-19 کے لئے آپکائی میٹریل اور گڈز کی خریداری کے لئے بڈجٹ دستاویزات ذریعہ تکمیل کے دفتر میں کسی بھی کام والے دن ملاحظہ کر سکتے ہیں۔

3- محکمیداران SPPRA رول 2010 (ترمیم شدہ 2014ء) کی شیڈ 46 ID کے قواعد کے تحت مندرجہ یوں تین پورڈ کارجنیشن سرٹیفکیٹ جمع کرانا ہوگا۔

4- بڈجٹ دستاویزات 17 جولائی 2018ء کو دوپہر 01:00 بجے تک واپس وصول کئے جائیں گے جن کے ساتھ 2000 روپے زر ضمانت بٹل کال ڈپازٹ بنام ایگزیکٹو انجینئر ڈھرکی ڈویژن (ایری کیشن) میرپور ماٹھلو منسلک ہونا چاہئے۔

5- بڈجٹ ذریعہ تکمیل کے دفتر میں 17 جولائی 2018ء کی دوپہر 02:00 بجے پروکیورمنٹ کمیٹی کے رویہ کو مہولی جائیں گی۔

6- بولی دہندگان اپنی حق اور اچھی پیشکش دینے کریں جس پر کوئی بات چیت نہیں ہوگی۔

7- ٹیپلے بولی دہندگان مالی سال 2018-19 کے دوران PWB کی حیثیت کے مطابق آپکائی میٹریل اور مشینری متروہ مقام تک پہنچانے کا ذمہ دار ہوگا۔

8- پروکیورمنٹ کمیٹی کے کسی بھی ممبر کے بیرون ہیڈ کوارٹرز یا کسی عام خطوں کے اعلان کی صورت میں پیشکشیں آئندہ کام والے دن دینے سے شیلڈول کے مطابق واپس وصول کی اور مہولی جائیں گی۔

**تھیکیداران / فرمز سے درخواستیں:-**

- (I) - ٹینڈر فیس (قابل واپسی)۔
- (II) - کوٹیشن دستاویزات مکمل جمع کرنا تھیکیدار کی ذمہ داری ہوگی۔
- (III) - فرم کے بینک اسٹات ہوئے کا حلف نامہ۔
- (IV) - حلقہ شعبے یا کسی خصوصی جاب / کام کے 3 سال تجربے کا سرٹیفکیٹ۔
- (V) - بڈجٹ کی قسم کی سچ / اور دراصلنگ قابل قبول نہیں ہوگی۔
- (VI) - مجاز حکام SPPRA رول 2010ء اور ترمیم شدہ 2013ء کے تحت کسی بھی پیشکش کو منظور یا سزور کرنے کا اختیار رکھتے ہیں۔
- (VII) - دیگر قواعد و ضوابط SPPRA رول کے تحت ہوں گی۔
- (VIII) - ذیل دستاویزات اصل چیک کی اور ان کی مصدقہ نقول درخواست کے ساتھ منسلک کرنا ہوں گی۔
- (الف) - تھیکیدار فرم مندرجہ یوں تین پورڈ کارجنیشن مندرجہ یوں ہونا چاہئے۔
- (ب) - تھیکیدار فرم NTA سرٹیفکیٹ مین مالی سال 2017-18 کے انکم ٹیکس ٹاکنر کی اسٹینڈنگ دکھانا ہوگی۔

ایگزیکٹو انجینئر

ڈھرکی ڈویژن (ایری کیشن) میرپور ماٹھلو

INF-KRY-2017/

کہنوں کا کارڈ نمبر دست کئی کے خلاف تھو ہیں مندرجہ یوں کی بجری کیلئے 100 روپے تک SMS 83300 کریں

ایمان

MONDAY, JULY, 02, 2018

جلد نمبر 15، شمارہ نمبر 177، 17 شوال الحرام 1439ھ، 02 جولائی 2018ء، فون: 34022243-4



**ايفيس اف ڊي ايگزيڪيوٽو انجنيئر**  
**ڏهرڪي ڊويزن (ايريگيشن) @**  
**ميرپور ماٿيلو**

NO.SKPIG-148 / 523 MIRPUR MATHELO DATED:26-06-2018

**ٽينڊر گھراڻن جو نوٽيس**

ايگزيڪيوٽو انجنيئر ڏهرڪي ڊويزن (ايريگيشن) @ ميرپور ماٿيلو SPPRA رولز-2010 تحت پروڪيورمينٽ جي مٿاڇرل طريقي طور ڏهرڪي ڊويزن لاءِ خواهشمند ٽيڪنڪل ڊيڪلاريشن يا خواهشمند فرم کان مهربان ڇڏي ڏنو.

نمبر شمار	ڪم جو نالو	سڙي رقم	تعداد	تڪميل جو وقت
1	ڏهرڪي ڊويزن (ايريگيشن) @ ميرپور ماٿيلو ۾ ڪئنالز لڳو ليگ مالي سال 19-2018 لاءِ شين آبڪلائي مٽيريل ۽ مشينري جي فراهمي	200,000/-	2,000/-	هڪ سال

01. خواهشمند آڇ ڏيندڙ آڇ دستاويزن جو مڪمل سٽ ايگزيڪيوٽو انجنيئر ڏهرڪي ڊويزن (ايريگيشن) @ ميرپور ماٿيلو (فون نمبر-0723-652186) جي آفيس مان آفيس وقت دوران 2000/- ر. بطور دستاويز في (ناٽابل واپسي) جي ادائگي تي ۽ لکت درخواست جمع ڪرائڻ تي اختيارن ۾ NIT جي اشاعت جي تاريخ يا SPPRA جي ويب سائيت تي پڌري ٿيڻ جي تاريخ کان خريد ڪري سگهن ٿا ۽ آڇ ڏيندڙ آبڪلائي مٽيريل جا تفصيل SPPRA جي ويب سائيت تان ڏانهن لوڊ ٿيڻ ڪري سگهن ٿا.
  02. اهل ٽيڪنڪل آڇ ڏيندڙ وڌيڪ معلومات حاصل ڪري ۽ ڪئنالز لڳو ليگ مالي سال 19-2018 لاءِ شين آبڪلائي مٽيريل ۽ مشينري جي فراهمي لاءِ آڇ دستاويزن جو نمائندو ڪنهن به ڪم واري ڏينهن آفيس وقت دوران هيٺ دستخط ڪندڙ جي آفيس ۾ ڪري سگهن ٿا.
  03. ارادو رکندڙ ٽيڪنڪل سٽ SPPRA رول 2010 (ترميم ٿيل 2014) جي رول (iii) 46 تحت سنڌ روٽيشن بورڊ جي رجسٽريشن جو سرٽيفڪيٽ جمع ڪرائيندا.
  04. آڇ دستاويز 17 جولاءِ 2018 تي منجهند 01.00 وڳي تائين واپس ورتا ويندا جن سان گڏ لازمي ايگزيڪيوٽو انجنيئر ڏهرڪي ڊويزن (ايريگيشن) @ ميرپور ماٿيلو جي حق ۾ ڪنهن شيڊيولڊ بينڪ مان تيار ڪرايل ڪال ڊپازٽ جي صورت ۾ 200,000/- ر. جي سوڻي رقم شامل هوندي.
  05. آڇون هيٺ دستخط ڪندڙ جي آفيس ۾ پروڪيورمينٽ ڪاميٽي جي سامهون آڇ ڏيندڙن يا سندن حاضر رهڻ جي خواهشمند اختيارداري نمائندن جي موجودگي ۾ 17 جولاءِ 2018 تي منجهند 02.00 وڳي ڪوليون وينديون.
  06. آڇ ڏيندڙ پنهنجا بهترين ۽ حتمي اڳهه آڇ ڪندا، جيئن ته ڪنهن ڳالهه ٻوليءَ جي اجازت نه هوندي.
  07. گهٽ ۾ گهٽ آڇ ڏيندڙ PWD انسپيڪشن جي مطابق مڪمل مالي سال 2018-2019 دوران جيئن ۽ جڏهن حڪم ٿيڻ تي آبڪلائي مٽيريل جي فراهمي ۽ مشينري مسواڻ تي وٺڻ لاءِ ذميوار هوندو.
  08. پروڪيورمينٽ ڪاميٽي جي ڪنهن ميمبر (ميمبرن) جي هيڊ ڪوارٽر مان ٻاهر هجڻ تي يا عام موڪل جو اعلان ڪرڻ تي آڇون آڳوڻو ڪم ڪار واري ڏينهن تي ڏنل شيڊيول جي مطابق جمع ڪرايون ۽ ڪوليون وينديون.
- ارادو رکندڙ ٽيڪنڪل فرمون هيٺ ڄاڻايل گهرجون مڪمل ڪندا:-
- i. ٽينڊر في (ناٽابل واپسي) جمع ڪرائڻ
  - ii. ٽيڪنڪل ان ڳالهه جي لاءِ ذميوار هوندو ته هر طرح سان مڪمل ڪوٽيشن دستاويز جمع ڪرائي.
  - iii. ايگزيڪيوٽو ٽي فرم ڪڏهن به پليڪ لسٽ نه ٿي آهي.
  - iv. ساڳي نوعيت جي ڪنهن اسپيشل جاڊيڪر يا لاڳاپيل شعبي ۾ فرم ٽيڪنڪل پاران ادا ڪيل ڪم جو 03 سال تجربو سرٽيفڪيٽ
  - v. ڪنهن غلطي يا اضافي لکت سان گڏ وصول ٿيل آڇون رد ڪيون وينديون.
  - vi. مجاز اختيارداري، هيٺ دستخط ڪندڙ SPPRA رول 2010 ۽ 2010 (ترميم ٿيل 2013) جي فرقن تحت ڪنهن آڇ کي قبول يا رد ڪري سگهي ٿو.
  - vii. ٻيا سمورا شرط ۽ ضابطو SPPRA رول 2010 (ترميم ٿيل 2013) جي مطابق ساڳيا هوندا.
  - viii. هيٺيان دستاويز اوريجنل ۾ چيڪ ڪيا ويندا ۽ درخواست سان گڏ انهن جون تصديق ٿيل فوٽو ڪاپيون شامل ڪيون وينديون.
  - (a) فرم ٽيڪنڪل لازمي طور سنڌ روٽيشن بورڊ تان رجسٽرڊ هجڻ گهرجن.
  - (b) فرم ٽيڪنڪل مالي سال 2017-18 لاءِ انڪر ٽيڪس جي فائيل اسٽيٽمينٽ سان گڏ NTN سرٽيفڪيٽ فراهم ڪندا.

دستخط  
**ايگزيڪيوٽو انجنيئر**  
**ڏهرڪي ڊويزن (ايريگيشن)**  
**@ ميرپور ماٿيلو**

INF-KRY-No.2871/18

Friday  
July 20, 2018

Zigzag 5, 1400 A.H.

INTERNATIONAL

# THE NEWS

Karachi Edition

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**Friday, July 20, 2018**

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

## **CORRIGENDUM**

The date of opening of the Quotation / Bids for Procurements of Goods / Abkafani Material and Machinery for Financial Year 2018-19 along Canals in Daharki Division (Irrigation) at Mirpur Mathelo was fixed on 17-7-2018 called vide this office Quotation Notice No. SKP/G-148/523, dated 25-06-2018 and published in the various newspapers as well as 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 17, 2018 at 2:00 p.m. and date of opening of tenders / bids for the above said work / quotation is hereby re-fixed on August 03, 2018 at 2:00 p.m. All other terms and conditions remained same as already published.

Sd/-  
Executive Engineer  
Daharki Division (Irrigation)  
At Mirpur Mathelo

INF/KRY/5071/2018  
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روزانی سندھ بچی عوامر بچو حقیقی آواز

**سوپ**

Bally SOBH Karachi

ایڈیٹر: ظہیر علی شاہ

کراچی

021-35156121-6, 022-2650655-7

جلد 4 | خمیس 19 جولاء 2018ء بمطابق 05 ذوالقعدہ 1439ھ قیمت 15 روپيا | شمارو 68

**Thursday, July 19, 2018**

**آفیس آف ڈی ایگزیکوٹو انجینیئر**  
**ڈھرکی ڈویژن (ایریگیشن) @ میرپور ماٹیلو**  
 NO: SKP/G-148/580 Mirpur Malheo Dated: 17-07-2018

**درستگی**

ڈھرکی ڈویژن (ایریگیشن) @ میرپور ماٹیلو پر کنٹراکٹ جی ایگولگ مالی سال 2018-19 لاء زمین / آبکلاشی متیریل ۽ مشینری جی پروکیورمینٹس لاء حکومت / آجین جی کولم جی تاریخ 17.07.2018 تي مقرر ڪئي وئي جتي جيڪو من آفیس جی حکومت نمبر SKP/G-148/523 بتاريخ 25.06.2018 تي ڪيئي مختلف اعلانن سان ڪلاو ڪلا SPPRA ويجهه ساليٽ تي پڌرو ڪيو ويو پر پروڪيورمينٽ ڪاميٽي ميمبرن جي تيار موجودگي جي سبب جتي متسوخ ڪيو پيو ويو. مقرريندڙ آجین / آفيس لاءِ اپيل ٿيڪيڊارن / آج ٿيندڙن کان 17 جولاءِ 2018 تي منجهند 02:00 وڳي تي واپس ورتا ويندا ۽ مٿي چائابيل ڪڪر / ڪوٽيشن لاءِ ٿيندڙن / آجین جی کولج جی تاريخ 03 آگسٽ 2018 تي منجهند 02:00 وڳي پٺي مقرر ڪئي پئي وڃي.

ٻيا مسورا شرط شرودڙا اجراءِ شايع ڪيل تحت ساڳيا رهندا.

دستخط

ایگزیکوٹو انجینیئر  
 ڈھرکی ڈویژن (ایریگیشن)  
 @ میرپور ماٹیلو

INF-KRY-No.3071/18

IN (18/07/2018)

سڌو بعلقم جي خبرن لاءِ مٿس - بلفون نمبر 021-35156121-6 ۽ 022-2650655-7 تي آفيس کلي ڪري سگهجن ٿا.


## MINUTES OF MEETING

A meeting of procurement committee is held today on 03.08.2018 under the chairmanship of Executive Engineer Daharki 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 in Daharki Division (Irrigation) @ Mirpur Mathelo.


The bids / quotation were opened by the procurement committee today on 03.08.2018 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 Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	0301-3821578
2.	M/S Excel Enterprises Government Contractor, Clifton Karachi	0313-8809880
3.	M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	0303-2669914
4.	M/S Mehran Enterprises Government Contractor, District Ghotki	0321-3500802
5.	M/S Green Enterprises, Contractors & General Order Suppliers, Nawabshah	0333-7007845
6.	M/S MMY & Brothers, Government Contractor Sukkur	03153424584 0300-3443288


MEMBER

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

CHAIRMAN

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

MEMBER

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



# **SINDH IRRIGATION & DRAINAGE AUTHORITY**

Left Bank Barrage Colony Hyderabad, Sindh



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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**

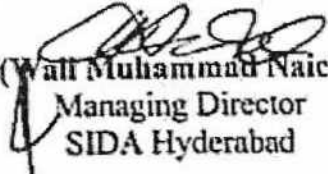
## **READ:**

Director Ghotki Feeder Canal Area Water Board, Ghotki office Letter No. *stt/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.

# SINDH IRRIGATION & DRAINAGE AUTHORITY

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



No. MD/SIDA/DB-P-Committee/GFC/ 3358

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 Daharki Division (Irrigation) @ Mirpur Mathelo for the financial year 2018-19 of Ghotki Feeder Canal Area Water Board Ghotki.

- SKP*
- |  |          |
|--|----------|
| i. Executive Engineer,<br>Daharki Division (Irrigation)<br>@ Mirpur Mathelo.           | Chairman |
| ii. Executive Engineer,<br>Mirpur 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


## ATTENDANCE STATEMENT

The financial bids for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo have been attended by following contractors or authorized representative of the firms on 03.08.2018 in the presence of procurement committee.


### Name of Contractor or Representatives:

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

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

CHAIRMAN

  
( SHABIR AHMED BHUTTO )  
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