

# OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

No. SKP/ G -66/ 818 of 2018  
Hyderabad Dated. 03 / 8 /2018

To,

**The Managing Director,**  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**Subject:- BID EVALUATION REPORT AND COMPARATIVE STATEMENT FOR  
PROCUREMENT OF ABKALANI MATERIALS GOODS & SERVICES FOR  
THE YEAR 2018-19 SUBMISSION OF THE:-**

**Reference:-** This office NIT No. SKP/G-66/730 dated, 29-06-2018.

In continuation to this office NIT No. cited above, the Bid Evaluation Report,  
Comparative Statement and other relevant document are submitted here with for hosting the same at  
SPPRA's in Website.

**D.....A.**

1. Minutes of Meeting.
2. Bid evaluation report.
3. Bidders Qualification Report.
4. Attendance Sheet.
5. Comparative statement.
6. Press Cutting.

  
**(Amjad Ahmed Memon)**

Executive Engineer,  
Upper Pinyari Division,  
Hyderabad.

C.C.to:-

- The Superintending Engineer, Pinyari Circle Hyderabad.

SPPRA INWARD DIARY

NO : 2165

DATED : 29-08-2018

**MINUTES OF PROCUREMENT COMMITTEE MEETING.**

NIT No. SKP/G-66/730 dated, 29-06-2018.

Date of Opening:- **26-07-2018.**

A meeting of the Procurement Committee held in the office of the Executive Engineer Upper Pinyari Division Hyderabad, under the Chair of Executive Engineer, Lower Pinyari Division Sujawal.

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

During course of meeting following points were discussed.

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

S. #	Name of Bidders	Amount.	DR No. & date.
1.	Mr. Rasheed Ahmed.	1000/-	DR. No. 93/08 24-07-18
2.	M/s Karmran Ali Jalbani.	1000/-	DR. No. 94/08 24-07-18
3.	Al-Mursalein	1000/-	DR. No. 95/08 24-07-18
4.	M/s Bashir Ahmed	1000/-	DR. No. 96/08 24-07-18
5.	M/s F.R.S Enterprises.	1000/-	DR. No. 97/08 24-07-18
6.	Mr. Ghazanfar Alam Baloch.	1000/-	DR. No. 98/08 24-07-18
7.	M/s Ashfaque Traders	1000/-	DR. No. 99/08 24-07-18

- ii) The process of bids received back on or before 26-07-2018 at 1.00 PM. The Procurement Committee Opened such bids at 3.00 PM on 26-07-2018 in presence of all the participating bidders and or their authorized representative.
- iii) The method of bidding documents observed as one envelope single stage procedure.
- iv) The rate quoted by bidders was read aloud and encircled by the chairman of Procurement Committee.
- v) The Procurement Committee observed received back bids comparison with issued bids one by one works / items as detailed below:-

S.#	Name of Name of Work	Name of Firm / Bidder	Lowest Rates of following item Quoted by Bidders.	Remarks.
1.	Procurement of Materials / Goods and Services for Upper Pinyari Division for Pinyari Feeder Lower Canal from RD 0 to 328, with its all off-taking Channels of Katiar (I) Sub- Division, Darro (I) Sub-Division, Katiar Bund Sub-Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2018-19.	Mr. Rasheed Ahmed.	Part-1) 1 to 32, Part-2) 1 to 13. Part-3) 1 to 64. Part-4) 1 to 48. Part-5) 1 to 52. Part-6) 1 to 29.	
Al-Mursalein		Part-1) 2 to 6, 8 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 4, 6, 9 & 10, 13. Part-3) 1 & 2, 6 & 7, 9 & 10, 12 to 19, 21 to 23, 27, 29, 33 to 35, 37 to 39, 47 to 50, 52 & 53. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33, 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 to 18, 23 to 27, 29.		
M/s Karmran Ali Jalbani.		Part-1) 2, 4, 8, 12 & 13, 15 & 16, 21, 23, 26, 29 & 30, 32. Part-2) 1 to 3, 5 to 10, 13 Part-3) 4, 12, 15, 21 & 22, 26 to 28, 33, 37 & 38, 40 to 43, 45 & 46, 48 to 50, 54 to 56, 60 to 62. Part-4) 1 to 3, 13 & 14, 24, 42 & 43. Part-5) 25, 29, 31, 34 & 35, 41. Part-6) 2, 5 to 8, 14 to 16, 22 to 25.		
M/s Bashir Ahmed		Part-1) 1 to 6, 8 to 14, 17 to 19, 21 & 22, 31 to 32. Part-2) 1 to 12. Part-3) 1 & 2, 5 to 7, 9 to 19, 22 & 23, 26 to 29, 37 to 39, 45 to 51. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 & 18, 23 to 27, 29.		

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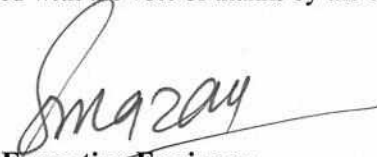
	Name of Name of Work	Name of Firm / Bidder	Lowest Rates of following item Quoted by Bidders.	Remarks.
	Procurement of Materials / Goods and Services for Upper Pinyari Division for Pinyari Feeder Lower Canal from RD 0 to 328, with its all off-taking Channels of Katiar (I) Sub- Division, Darro (I) Sub-Division, Katiar Bund Sub-Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2018-19.	Mr. Ghazanfar Alam Baloch.	Part-1) 2 to 4, 6, 8 to 14, 16 to 21, 31 & 32. Part-2) 1 to 3, 5, 9, 11 & 12. Part-3) 1 to 7, 10 to 19, 23, 29, 32, 35 to 37, 45 & 46, 48 to 51. Part-4) 1 to 3, 8 & 9, 13 & 14, 45 & 46, 48. Part-5) -- Part-6) 1, 3, 6, 9, 11, 15, 17, 20, 25, 27.	
		M/s F.R.S Enterprises.	Part-1) 1 to 10, 12 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 3, 5 to 11, 13. Part-3) 1 to 7, 9 to 19, 21 to 30, 32, 35, 37, 39, 42, 44, 48, 52 & 53, 55, 57, 59, 61, 63. Part-4) 4 to 7, 10, 15 & 16, 18 & 19, 21, 23, 25, 27, & 28, 30, 32, 34, 37 & 38, 41, 43, 45, 47. Part-5) 2, 4, 7 & 8, 11, 13, 17, 19, & 20, 22, 24 & 25, 27, 29, 31, 33, 35 & 36, 38, 41 & 42, 46, 48, 50, 52. Part-6) 1 to 29.	

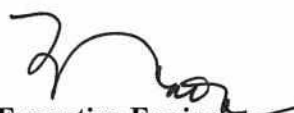
The Procurement Committee thoroughly scrutinized each case / bidding documents by comparing arithmetically and financially with schedule of Price /Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.


#### RECOMMENDATION / DECISION.

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

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

  
**Executive Engineer,**  
 Provincial Building Division,  
 Hyderabad.  
 Member.  
 (Muhammad Azam)

  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad  
 Member/Secretary.  
 (Anjad Ahmed)

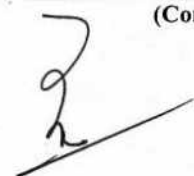
  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal. Chairman.  
 (Anjad Ali Jatoi)

**BID EVALUATION REPORT.**

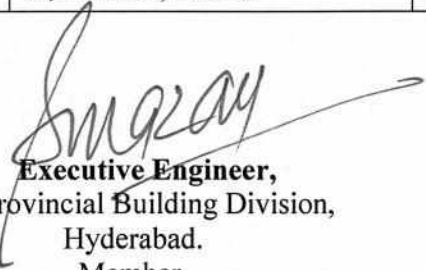
1. Name of Procuring Agency:- **Executive Engineer, Upper Pinyari Division Hyderabad.**
2. Tender Reference No:- **SKP/G-66/730 dated, 29-06-2018.**
3. Tender Description / Name of work/Item:-**Procurement of Materials / Goods and Services for Upper Pinyari Division for Pinyari Feeder Lower Canal from RD 0 to 328, with its all off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub-Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2018-19.**
4. Method of Procurement:- **Single stage single envelope.**
5. Tender Published:- **SPPRA website S. No. 37807 and ID No. 2147483647 dated, 04-07-2017 & NIT appeared in Daily Ibrat Hyderabad dated, 01-07-2018, Daily Express Karachi dated, 01-06-2018, Daily Dawn Karachi dated, 01-06-2018 and Sind Affairs Karachi dated, 01-06-2018.**
6. Total Bid Documents:- **Sold 07 Nos.**
7. Total Bids Received:- **06 Nos.**
8. Technical Bid Opening date (if applicable). (N/A)
9. No. of Bid Technically qualified (if applicable) (N/A)
10. Bid(s) Rejected. **-NIL-**
11. Financial Bid Opening date, **26-07-2018 at 3.00 PM.**
12. Bid Evaluation Report: **As follows.**

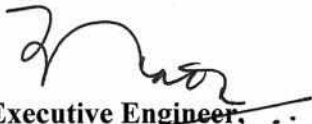
S. No.	Name of Bidder/ Agency.	Cost Offered by the Bidder.	Ranking in terms of Cost.	Reasons for Acceptance.	Remarks.
1.	Mr. Rasheed Ahmed.	Rate Contract.	Part-1) 1 to 32, Part-2) 1 to 13. Part-3) 1 to 64. Part-4) 1 to 48. Part-5) 1 to 52. Part-6) 1 to 29.	Part-1) 1 to 32, Part-2) 1 to 13. Part-3) 1 to 64. Part-4) 1 to 48. Part-5) 1 to 52. Part-6) 1 to 29.	Being Lowest.
2.	Al-Mursalein	-do-	Part-1) 2 to 6, 8 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 4, 6, 9 & 10, 13. Part-3) 1 & 2, 6 & 7, 9 & 10, 12 to 19, 21 to 23, 27, 29, 33 to 35, 37 to 39, 47 to 50, 52 & 53. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33, 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 to 18, 23 to 27, 29.	Part-1) 2 to 6, 8 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 4, 6, 9 & 10, 13. Part-3) 1 & 2, 6 & 7, 9 & 10, 12 to 19, 21 to 23, 27, 29, 33 to 35, 37 to 39, 47 to 50, 52 & 53. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33, 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 to 18, 23 to 27, 29.	-do-
3.	M/s Karmran Ali Jalbani.	-do-	Part-1) 2, 4, 8, 12 & 13, 15 & 16, 21, 23, 26, 29 & 30, 32. Part-2) 1 to 3, 5 to 10, 13 Part-3) 4, 12, 15, 21 & 22, 26 to 28, 33, 37 & 38, 40 to 43, 45 & 46, 48 to 50, 54 to 56, 60 to 62. Part-4) 1 to 3, 13 & 14, 24, 42 & 43. Part-5) 25, 29, 31, 34 & 35, 41. Part-6) 2, 5 to 8, 14 to 16, 22 to 25.	Part-1) 2, 4, 8, 12 & 13, 15 & 16, 21, 23, 26, 29 & 30, 32. Part-2) 1 to 3, 5 to 10, 13 Part-3) 4, 12, 15, 21 & 22, 26 to 28, 33, 37 & 38, 40 to 43, 45 & 46, 48 to 50, 54 to 56, 60 to 62. Part-4) 1 to 3, 13 & 14, 24, 42 & 43. Part-5) 25, 29, 31, 34 & 35, 41. Part-6) 2, 5 to 8, 14 to 16, 22 to 25.	-do-
4.	M/s Bashir Ahmed	-do-	Part-1) 1 to 6, 8 to 14, 17 to 19, 21 & 22, 31 to 32. Part-2) 1 to 12. Part-3) 1 & 2, 5 to 7, 9 to 19, 22 & 23, 26 to 29, 37 to 39, 45 to 51. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33, 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 & 18, 23 to 27, 29.	Part-1) 1 to 6, 8 to 14, 17 to 19, 21 & 22, 31 to 32. Part-2) 1 to 12. Part-3) 1 & 2, 5 to 7, 9 to 19, 22 & 23, 26 to 29, 37 to 39, 45 to 51. Part-4) 1 to 3, 8 & 9, 11 & 12, 18, 32 & 33, 36 & 37, 45. Part-5) 35. Part-6) 1 to 4, 9, 13, 15 & 18, 23 to 27, 29.	-do-

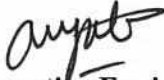
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S. No.	Name of Bidder/ Agency.	Cost Offered by the Bidder.	Ranking in terms of Cost.	Reasons for Acceptance / Rejection.	Remarks.
5.	Mr. Ghazanfar Alam Baloch.	Rate Contract.	Part-1) 2 to 4, 6, 8 to 14, 16 to 21, 31 & 32. Part-2) 1 to 3, 5, 9, 11 & 12. Part-3) 1 to 7, 10 to 19, 23, 29, 32, 35 to 37, 45 & 46, 48 to 51. Part-4) 1 to 3, 8 & 9, 13 & 14, 45 & 46, 48. Part-5) -- Part-6) 1, 3, 6, 9, 11, 15, 17, 20, 25, 27.	Part-1) 2 to 4, 6, 8 to 14, 16 to 21, 31 & 32. Part-2) 1 to 3, 5, 9, 11 & 12. Part-3) 1 to 7, 10 to 19, 23, 29, 32, 35 to 37, 45 & 46, 48 to 51. Part-4) 1 to 3, 8 & 9, 13 & 14, 45 & 46, 48. Part-5) -- Part-6) 1, 3, 6, 9, 11, 15, 17, 20, 25, 27.	Being Lowest.
6.	M/s F.R.S Enterprises.	-do-	Part-1) 1 to 10, 12 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 3, 5 to 11, 13. Part-3) 1 to 7, 9 to 19, 21 to 30, 32, 35. 37, 39, 42, 44, 48, 52 & 53, 55, 57, 59, 61, 63. Part-4) 4 to 7, 10, 15 & 16, 18 & 19, 21, 23, 25, 27, & 28, 30, 32, 34, 37 & 38, 41, 43, 45, 47. Part-5) 2, 4, 7 & 8, 11, 13, 17, 19, & 20, 22, 24 & 25, 27, 29, 31, 33, 35 & 36, 38, 41 & 42, 46, 48, 50, 52. Part-6) 1 to 29.	Part-1) 1 to 10, 12 to 14, 17 to 19, 21 & 22, 31 & 32. Part-2) 1 to 3, 5 to 11, 13. Part-3) 1 to 7, 9 to 19, 21 to 30, 32, 35. 37, 39, 42, 44, 48, 52 & 53, 55, 57, 59, 61, 63. Part-4) 4 to 7, 10, 15 & 16, 18 & 19, 21, 23, 25, 27, & 28, 30, 32, 34, 37 & 38, 41, 43, 45, 47. Part-5) 2, 4, 7 & 8, 11, 13, 17, 19, & 20, 22, 24 & 25, 27, 29, 31, 33, 35 & 36, 38, 41 & 42, 46, 48, 50, 52. Part-6) 1 to 29.	-do-

  
**Executive Engineer,**  
 Provincial Building Division,  
 Hyderabad.  
 Member.  
 (Muhammad Azam Memon)

  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad  
 Member/Secretary.  
 (Anjad Ali Memon)

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



**COMPERATIVE STATEMENT.**

**NAME OF WORK:-** Procurement of Materials / Goods and Services for Upper Pinyari Division for Pinyari Feeder Lower Canal from RD 0 to 328, with its off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub-Division, mile 0/0 to 20/2 of HP Bund and Darro Bund Sub-Division mile 0/0 to 24/7 of MS Bund for the year 2018-19.

**Date of Opening:-** 26-07-2018.

S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rashheed Ahmed.	Al-Mursalein	M/s Karman Ali Jalbani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises						
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
1	Empty Gunny Bags L/S 1 <sup>st</sup> Bharty	20000	Each	160	3,200,000	164	3,280,000	163	3,260,000	160	3,200,000	162	3,280,000	160	3,200,000
2	Empty Gunny Bags S/S 2 <sup>nd</sup> Bharty	15000	Each	150	2,250,000	150	2,250,000	150	2,250,000	150	2,250,000	150	2,250,000	150	2,250,000
3	Plastic Bags Katta L/S	16000	Each	70	1,120,000	70	1,120,000	73	1,168,000	70	1,120,000	70	1,120,000	70	1,120,000
4	Sutti superior.	80	P.Kg	350	28,000	350	28,000	350	28,000	350	28,000	350	28,000	350	28,000
5	Pees Wan	80	P.Kg	150	12,000	150	12,000	157	12,560	150	12,000	159	12,000	150	12,000
6	Munj Wan	40	P.Kg	200	8,000	200	8,000	215	8,600	200	8,000	200	8,000	200	8,000
7	Water cooler 15 liter	80	Each	1200	96,000	1204	96,320	1202	96,160	1204	96,320	1208	96,320	1200	96,000
8	Needles For Sewing Bags	48	P.Dozen	90	4,320	90	4,320	90	4,320	90	4,320	90	4,320	90	4,320
9	Lai Basket M.S	120	Each	250	30,000	250	30,000	253	30,360	250	30,000	250	30,000	250	30,000
10	Towas Sur Double Size 6'x7'	1500	Each	850	1,275,000	850	1,275,000	855	1,282,500	850	1,275,000	850	1,275,000	850	1,275,000
11	Pees Mats Size 6'x4'	700	Each	200	140,000	200	140,000	204	142,800	200	140,000	200	140,000	202	141,400
12	Pakkah Reed Kani Size 7'x14' at site	1500	Each	950	1,425,000	950	1,425,000	950	1,425,000	950	1,425,000	950	1,425,000	950	1,425,000
13	Lai Panjers Size 10 to 12 ft Long	5000	Each	250	1,250,000	250	1,250,000	250	1,250,000	250	1,250,000	250	1,250,000	250	1,250,000
14	Manjhandari Panjers Size 10' to 12' Long	5000	Each	210	1,050,000	210	1,050,000	211	1,055,000	210	1,050,000	210	1,050,000	210	1,050,000
15	Glass Plastic @ Site	20	P.Dozen	450	9,000	454	9,080	450	9,000	454	9,080	453	9,080	452	9,040
16	Plastic Sheet for covering landhies @ site	1200	P.Meter	150	180,000	153	183,600	150	180,000	153	183,600	150	183,600	152	182,400
17	Pakkah Pan Double size 8 x 15 @ site	1200	Each	835	1,002,000	835	1,002,000	840	1,008,000	835	1,002,000	835	1,002,000	835	1,002,000
18	Pan Mate Size 4 .5 x 5.5 @ site	1000	Each	200	200,000	200	200,000	204	204,000	200	200,000	200	200,000	200	200,000
19	Pakha Sur Double size 7 x 14 @ site	1200	Each	750	900,000	750	900,000	755	906,000	750	900,000	750	900,000	750	900,000
20	Waras	400	Each	460	184,000	465	186,000	464	185,600	465	186,000	460	186,000	461	184,400
21	Thunies	1500	Each	500	750,000	500	750,000	550	825,000	500	750,000	500	750,000	500	750,000
22	Babul Munnas	1000	Each	450	450,000	450	450,000	462	462,000	450	450,000	463	463,000	450	450,000

*Signature*  
**Executive Engineer,**  
 Provincial Division,  
 Hyderabad.  
 (Member of Pinyari Division)

*Signature*  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad.  
 (Member/Secretary, Pinyari Division)

*Signature*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 (Chairman, Pinyari Division)

S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.		Al-Mursalein		M/s Karimran Ali Jabani.		M/s Bashir Ahmed		Mr. Chazanfar Alam Baloch.		M/s F.R.S Enterprises	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
23	Lime Un-Stacked @ site.	100	P.Kg	250	25,000	254	25,400	250	25,000	254	25,400	255	25,400	251	25,100
24	Kodars (Spades) with handle @ site	500	Each	800	400,000	805	402,500	801	400,500	805	402,500	803	401,500	801	400,500
25	Solar Torch M/S	2500	Each	700	1,750,000	703	1,757,500	702	1,755,000	703	1,757,500	705	1,762,500	703	1,757,500
26	Solar Torch L/S	1500	Each	650	975,000	655	982,500	650	975,000	655	982,500	654	981,000	652	978,000
27	Electric Wire 3/029 copper at site.	40	P. Coil	1500	60,000	1505	60,200	1503	60,120	1504	60,160	1504	60,160	1502	60,080
28	Bulb Holder	48	P. Dozen	300	14,400	302	14,496	302	14,496	302	14,496	305	14,640	301	14,448
29	Saver Bulb 24 W	240	Each	300	72,000	305	73,200	300	72,000	305	73,200	302	72,480	301	72,240
30	Solution Tape	30	P. Roll	25	750	27	810	25	750	27	810	27	810	26	780
31	Providing Stone Boulder 9" & above i/c Carriage	18000	% Cf	6520	1,173,600	6520	1,173,600	6525	1,174,500	6520	1,173,600	6520	1,173,600	6520	1,173,600
32	Engaging Casual Labour.	2500	Each	700	1,750,000	700	1,750,000	700	17,500	700	1,750,000	700	1,750,000	700	1,750,000
<b>PART-2 (HIRING OF VEHICLES &amp; MACHINERY FOR PATROLLING DE-SILTING &amp; EARTH WORK)</b>															
1	Engge: Suzuki pickup on hire charges with POL & Driver at site.	120	P. Day	3000	360,000	3000	360,000	3000	360,000	3000	360,000	3000	360,000	3000	360,000
2	Engge: Tractor with Hydraulic Trolly with POL for shifting of Abk: Materials and labour.	500	P. Trip	1800	900,000	1800	900,000	1800	900,000	1800	900,000	1800	900,000	1800	900,000
3	Engge: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P. Hour	900	1,080,000	900	1,080,000	900	1,080,000	900	1,080,000	900	1,080,000	900	1,080,000
4	Engge: Electric Generator on Hire charges without POL at site.	120	P. Day	1500	180,000	1500	180,000	1502	180,240	1500	180,000	1504	180,480	1501	180,120
5	Engge: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P. Hour	3620	2,896,000	3622	2,897,600	3620	2,896,000	3620	2,896,000	3620	2,896,000	3620	2,896,000
6	Engge: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800	P. Hour	4124	3,299,200	4124	3,299,200	4124	3,299,200	4124	3,299,200	4128	3,302,400	4124	3,299,200
7	Engge: Dozer on hire charges with Driver with POL at site.	800	P. Hours.	4350	3,480,000	4352	3,481,600	4350	3,480,000	4350	3,480,000	4355	3,484,000	4350	3,480,000
8	Engge: Bulldozer on hire charges with POL	350	P. Hour	3500	1,225,000	3504	1,226,400	3500	1,225,000	3500	1,225,000	3503	1,226,050	3500	1,225,000
9	Engge: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	250	P. Trip.	6500	1,625,000	6500	1,625,000	6500	1,625,000	6500	1,625,000	6500	1,625,000	6500	1,625,000
10	Engge: Water Tanker i/c tractor with POL on hire charges at site.	1000	P. Trip.	1500	1,500,000	1500	1,500,000	1500	1,500,000	1500	1,500,000	1502	1,502,000	1500	1,500,000
11	Providing Diesel with carriage at site	8000	P. L. tier	150	1,200,000	154	1,232,000	153	1,224,000	150	1,200,000	150	1,200,000	150	1,200,000
12	Providing Petrol with carriage at site	12000	P. L. tier	110	1,320,000	115	1,380,000	114	1,368,000	110	1,320,000	110	1,320,000	111	1,332,000

*[Signature]*  
**Executive Engineer,**  
 Provincial Division,  
 Hyderabad.  
 Member.  
 (M. ul-Hasan Meen)

*[Signature]*  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad.  
 Member/Secretary.  
 (A. J. H. S. Meen)

*[Signature]*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 Chairman.  
 (A. J. H. S. Meen)  
 Contd.../P3

S. No.	Description of Items.	Tentative Qty:	Unit	Rate quoted by the Contractors /Firms.											
				Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karman Ali Jabani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises						
13	Providing Mobil Oil 4 Liters tin at site. <b>Part - 3 PROCUREMENT OF GATES &amp; GEARING</b> <b>WORKS OF REGULATORS</b>	60	P.Tin	3500	210,000	3500	210,000	3500	210,000	3509	210,540	3504	210,240	3500	210,000
1	Black Bituman Superior @ site	480	P.Liter	725	348,000	725	348,000	729	349,920	725	348,000	725	348,000	725	348,000
2	Pump Spray at site.	100	Each	450	45,000	450	45,000	453	45,300	450	45,000	450	45,000	450	45,000
3	Painting & lettering of guage pillars along Main Canal at Diff. Points.	100	Each	5900	590,000	5908	590,800	5903	590,300	5908	590,800	5900	590,000	5900	590,000
4	Fixing RCC guage pillar i/c cartage upto at site.	60	Each	15000	900,000	15004	900,240	15000	900,000	15004	900,240	15000	900,000	15000	900,000
5	Mile Stone / RD Stone i/c Painting etc complete or various size required.	80	Each	4800	384,000	4807	384,560	4804	384,320	4800	384,000	4800	384,000	4800	384,000
6	Oil Paint Superior Quality any colour @ site	320	P.Liter	425	136,000	425	136,000	427	136,640	425	136,000	425	136,000	425	136,000
7	Colour (disemper any colour)	80	P.Tin	915	73,200	915	73,200	917	73,360	915	73,200	915	73,200	915	73,200
8	Red Oxide @ site in liter	1000	P.Liter	320	320,000	322	322,000	323	323,000	322	322,000	325	325,000	322	322,000
9	Tarpene Oil (Local) in liter @ site	2400	P.Liter	300	720,000	300	720,000	301	722,400	300	720,000	305	732,000	300	720,000
10	Scraper @ site	96	P.Dozen	6840	656,640	6840	656,640	6843	656,928	6840	656,640	6840	656,640	6840	656,640
11	Wire Bursch @ site	96	P.Dozen	720	69,120	724	69,504	724	69,504	720	69,120	720	69,120	720	69,120
12	Grease Superior @ site	1280	P.Liter	380	486,400	380	486,400	380	486,400	380	486,400	380	486,400	380	486,400
13	Painting Bursch 2" size @ site	30	P.Dozen	6960	208,800	6960	208,800	6962	208,860	6960	208,800	6960	208,800	6960	208,800
14	Painting Bursch 4" size @ site	30	P.Dozen	10800	324,000	10800	324,000	10802	324,060	10800	324,000	10800	324,000	10800	324,000
15	Cotton Waste @ site	200	P.Dozen	2160	43,200	2160	43,200	2160	43,200	2160	43,200	2160	43,200	2160	43,200
16	Mobil Oil (used) in liter @ site	3000	P.Liter	350	1,050,000	350	1,050,000	353	1,059,000	350	1,050,000	350	1,050,000	350	1,050,000
17	Engaging Painter for painting any type of work at site.	440	P.day	1000	440,000	1000	440,000	1004	441,760	1000	440,000	1000	440,000	1000	440,000
18	Engaging Helper for Painting at site.	440	P.day	600	264,000	600	264,000	603	265,320	600	264,000	600	264,000	600	264,000
19	Engaging Helper (Skilled) for Gate works at site.	440	P.day	600	264,000	600	264,000	604	265,760	600	264,000	600	264,000	600	264,000
20	Engaging welderman work at site.	440	P.day	1000	440,000	1004	441,760	1004	441,760	1004	441,760	1007	443,080	1002	440,880
21	Engaging Helper welderman work at site.	440	P.day	550	242,000	550	242,000	550	242,000	556	244,640	554	243,760	550	242,000
22	Enger. Mistry for Gate works at site.	440	P.day	1500	660,000	1500	660,000	1500	660,000	1500	660,000	1504	661,760	1500	660,000
23	Providing Enger. Mason Mistry.	440	P.day	1500	660,000	1500	660,000	1503	661,320	1500	660,000	1500	660,000	1500	660,000

*M. M. M. M.*  
Executive Engineer,  
Provincial Division,  
Hyderabad.

Member,  
Maha... (Maha... M...)

*M. M. M. M.*  
Executive Engineer,  
Upper Pinyari Division,  
Hyderabad.

Member/Secretary,  
Maha... (Maha... M...)

*M. M. M. M.*  
Executive Engineer,  
Lower Pinyari Division,  
Sujawal.

Chairman,  
Maha... (Maha... M...)

Chairman,  
Maha... (Maha... M...)

.../.../...



S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karman Ali Jalbani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises						
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
24	Providing Electric welding Rod & SWG. Chain at site.	1500	P.Kg	20	30,000	22	33,000	23	34,500	22	33,000	22	33,000	20	30,000
25	Engg: Hire charges of Welding plant at site.	240	P.day	650	156,000	653	156,720	655	157,200	653	156,720	653	156,720	650	156,000
26	Providing Tears at site at site.	1500	P.Rft	200	300,000	202	303,000	200	300,000	200	300,000	205	307,500	200	300,000
27	Providing Gider at site at site.	1500	P.Rft	300	450,000	300	450,000	300	450,000	300	450,000	304	456,000	300	450,000
28	Providing mild steel at site	1000	P.kg	190	190,000	192	192,000	190	190,000	190	190,000	197	197,000	190	190,000
29	Providing Graders at site at site.	5000	P.Rft	375	1,875,000	375	1,875,000	379	1,895,000	375	1,875,000	375	1,875,000	375	1,875,000
30	Providing Wire Rope (Steel) 5/8" thick at site.	2500	P/Rft.	350	875,000	355	887,500	356	890,000	355	887,500	355	887,500	350	875,000
31	Providing wire Rope (Steel) 1/2" thick at site.	3000	P/Rft.	325	975,000	328	984,000	327	981,000	328	984,000	329	987,000	326	978,000
32	Engaging Helper (Skilled) for Masonary / Stone work at site.	240	P.day	800	192,000	804	192,960	801	192,240	804	192,960	800	192,000	800	192,000
33	Providing Manufacture M.S Garari for Canals gates L.S at site.	100	P/Kg	3850	385,000	3850	385,000	3850	385,000	3853	385,300	3856	385,600	3851	385,100
34	Providing Manufacture M.S Garari for Canals gates M.S. at site	120	P/Kg	3380	405,600	3380	405,600	3383	405,960	3384	406,080	3384	406,080	3382	405,840
35	Providing Nut Bolts off size at site.	220	P.Kg	100	22,000	100	22,000	102	22,440	104	22,880	100	22,000	100	22,000
36	Providing M.S. washers off size.	120	P.Kg	800	96,000	805	96,600	806	96,720	805	96,600	800	96,000	801	96,120
37	Providing Kerosine Oil in lits at Site	1500	P/lit.	150	225,000	150	225,000	150	225,000	150	225,000	150	225,000	150	225,000
38	Providing Burnt size 9" x 4.5" x 3" i/c Carriage	15000	Each	18	270,000	18	270,000	18	270,000	18	270,000	18	270,000	19	285,000
39	Providing Burnt size 6" x 6" x 3" i/c Carriage	15000	Each	14	210,000	14	210,000	16	240,000	14	210,000	14	210,000	14	210,000
40	Providing Burnt Roof Brick 12" x 6" x 2" i/c Carriage	12000	Each	45	540,000	48	576,000	45	540,000	48	576,000	48	576,000	46	552,000
41	Providing Murrum	15000	P. Cf	3590	538,500	3592	538,800	3590	538,500	3592	538,800	3592	538,800	3592	538,800
42	Providing Crushed 1/2" at site.	18000	P. Cf	3700	666,000	3704	666,720	3700	666,000	3704	666,720	3704	666,720	3700	666,000
43	Providing Crushed 3/4" at site.	12000	P. Cf	4600	552,000	4603	552,360	4600	552,000	4603	552,360	4603	552,360	4602	552,240
44	Providing Crushed 1" at site.	10000	P. Cf	4850	485,000	4855	485,500	4852	485,200	4855	485,500	4855	485,500	4850	485,000
45	Providing Bajri at site.	15000	P. Cf	4100	615,000	4104	615,600	4100	615,000	4100	615,000	4100	615,000	4102	615,300
46	Providing Stone Aggregate at site.	4800	P. Cf	3700	177,600	3706	177,888	3700	177,600	3700	177,600	3700	177,600	3702	177,696
47	Providing Cement Tile.	500	P sft	720	360,000	720	360,000	723	361,500	720	360,000	722	361,000	721	360,500
48	Providing Cement in bages at site.	700	P.Bage	750	525,000	750	525,000	750	525,000	750	525,000	750	525,000	750	525,000
49	Engaging Masonary Mistary / Stone work at site.	120	P.day	1200	144,000	1200	144,000	1200	144,000	1200	144,000	1200	144,000	1203	144,360
50	Engg: Casual Labour for Masonary / Stone work.	240	P.day	700	168,000	700	168,000	700	168,000	700	168,000	700	168,000	703	168,720

*Signature*  
**Executive Engineer,**  
 Provincial Division,  
 Hyderabad.  
 Member.  
 (Mubawad Azam Khan)

*Signature*  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad  
 Member/Secretary.  
 (Ajmal Ali Khan)

*Signature*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 Chairman.  
 (Ajmal Ali Khan)

S. No.	Description of Items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.		Al-Mursalein		M/s Karman Ali Jabbari.		M/s Bashir Ahmed		Mr. Ghazanfar Alam Baloch.		M/s F.R.S Enterprises	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
51	Labour charges for RCC works Roof/Slab etc. including cutting Bending & Shuttering	45000	P. Cft	350	157,500	355	159,750	354	159,300	350	157,500	350	157,500	351	157,950
52	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 6"	200	P. Rft	880	176,000	880	176,000	886	177,200	885	177,000	882	176,400	880	176,000
53	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 9"	100	P. Rft	1080	108,000	1080	108,000	1083	108,300	1085	108,500	1082	108,200	1080	108,000
54	Providing PPR Pipe 1/2" i/c Socket Elbow, Tee etc complete.	250	P. Rft	490	122,500	494	123,500	490	122,500	494	123,500	494	123,500	491	122,750
55	Providing PPR Pipe 3/4" i/c Socket Elbow, Tee etc complete.	100	P. Rft	720	72,000	725	72,500	720	72,000	725	72,500	725	72,500	720	72,000
56	Providing PPR Pipe 1" i/c Socket Elbow, Tee etc complete.	100	P. Rft	910	91,000	913	91,300	910	91,000	913	91,300	914	91,400	911	91,100
57	Providing G.I Pipe 1/2" i/c Socket Elbow, Tee etc complete.	200	P. Rft	870	174,000	875	175,000	872	174,400	875	175,000	876	175,200	870	174,000
58	Providing G.I Pipe 3/4" i/c Socket Elbow, Tee etc complete.	150	P. Rft	890	133,500	894	134,100	893	133,950	894	134,100	896	134,400	892	133,800
59	Providing G.I Pipe 1" i/c Socket Elbow, Tee etc complete.	100	P. Rft	1100	110,000	1104	110,400	1103	110,300	1104	110,400	1104	110,400	1100	110,000
60	Providing RCC Pipe 6" i/c colour etc complete.	50	P. Rft	790	39,500	794	39,700	790	39,500	794	39,700	795	39,750	791	39,550
61	Providing RCC Pipe 9" i/c colour etc complete.	50	P. Rft	1060	53,000	1064	53,200	1060	53,000	1064	53,200	1162	58,100	1060	53,000
62	Providing RCC Pipe 1" i/c colour etc complete.	100	P. Rft	1100	110,000	1105	110,500	1100	110,000	1105	110,500	1106	110,600	1102	110,200
63	Labour charges for planning work.	500	P. Rft	750	375,000	755	377,500	756	378,000	755	377,500	754	377,000	750	375,000
64	Labour charges for sweetrages i/c excavation up to 3ft depth.	500	P. Rft	820	410,000	822	411,000	822	411,000	822	411,000	822	411,000	821	410,500
	<b>Part - 4 (PROCUREMENT OF SPARE PARTS FOR GOVT. VEHICLES.)</b>														
1	Fixing Brake Oil (Geniune)	20	P. Tin	510	10,200	510	10,200	510	10,200	510	10,200	510	10,200	511	10,220
2	Fixing Brake Shoe Set (Geniune)	40	P. Set	5500	220,000	5500	220,000	5500	220,000	5500	220,000	5500	220,000	5502	220,080
3	Fixing Brake washer (Geniune)	10	P. Set	620	6,200	620	6,200	620	6,200	620	6,200	620	6,200	623	6,230
4	Fixing Cam Shaft (Geniune)	10	Each	1450	14,500	1454	14,540	1454	14,540	1454	14,540	1455	14,550	1450	14,500
5	Fixing Clutch Bearing (Geniune)	10	Each	9120	91,200	9123	91,230	9125	91,250	9123	91,230	9124	91,240	9120	91,200
6	Fixing Clutch Plate (Geniune)	10	Each	2500	25,000	2503	25,030	2502	25,020	2503	25,030	2506	25,060	2500	25,000
7	Fixing Crank Shaft (Geniune)	15	Each	3500	52,500	3505	52,575	3504	52,560	3505	52,575	3504	52,560	3500	52,500
8	Corroborator service.	4	Job	3850	15,400	3850	15,400	3854	15,416	3850	15,400	3850	15,400	3852	15,408
9	Wheel Balance & Alignment.	4	Job	2500	10,000	2500	10,000	2504	10,016	2500	10,000	2500	10,000	2503	10,012
10	Supplying & Fixing Timing Belt (Geniune)	4	Job	3580	14,320	3585	14,340	3583	14,332	3585	14,340	3582	14,328	3580	14,320
11	Repair to Generator.	4	Job	2500	10,000	2500	10,000	2505	10,020	2500	10,000	2504	10,016	2501	10,004

**Executive Engineer,**  
Provincial Division,  
Hyderabad.

Member,  
Hyderabad.

(Meharaj Prasad Khanna)

**Executive Engineer,**  
Upper Pinyari Division,  
Hyderabad.

Member/Secretary,  
Hyderabad.

(Anand Ak. Meena)

**Executive Engineer,**  
Lower Pinyari Division,  
Sujawal.

Chairman,  
Sujawal.

(Ajay K. Jaiswal)

Member,  
Hyderabad.

Member/Secretary,  
Hyderabad.

Chairman,  
Sujawal.

(Ajay K. Jaiswal)

Cond... P/6

S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors /Firms.											
				Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karman Ali Jalbani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises						
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
12	Repair to Self	4	Job	3560	14,240	3560	14,240	3565	14,260	3560	14,240	3566	14,264	3563	14,252
13	Denting Major	15	Job	24500	367,500	24504	367,560	24500	367,500	24504	367,560	24500	367,500	24501	367,515
14	Denting Minor	15	Job	17500	262,500	17505	262,575	17500	262,500	17505	262,575	17500	262,500	17502	262,530
15	Door Repair setting	20	Job	3500	70,000	3504	70,080	3504	70,080	3504	70,080	3504	70,080	3500	70,000
16	Engine mounting/foundation complete.	15	Job	2400	36,000	2405	36,075	2405	36,075	2405	36,075	2406	36,090	2400	36,000
17	Supplying & fixing Engine seal (Genuine)	20	Each	1465	29,300	1469	29,380	1467	29,340	1469	29,380	1468	29,360	1469	29,380
18	Repairing front Seat	20	Job	5080	101,600	5080	101,600	5083	101,660	5080	101,600	5082	101,640	5080	101,600
19	Supplying & fixing fuel filter (Genuine)	15	Each	1015	15,225	1017	15,255	1016	15,240	1017	15,255	1020	15,300	1015	15,225
20	Supplying & fixing Gear Mounting foundation (Genuine)	15	P.Set	1130	16,950	1135	17,025	1135	17,025	1137	17,055	1135	17,025	1131	16,965
21	Supplying & fixing Gear/C oil (Genuine)	20	Each	990	19,800	997	19,940	995	19,900	997	19,940	999	19,980	990	19,800
22	Supplying & fixing Hand Brake Cable (Genuine)	15	Each	3980	59,700	3985	59,775	3984	59,760	3985	59,775	3984	59,760	3981	59,715
23	Supplying & fixing Hose pipe (Genuine)	15	P.Set	1780	26,700	1786	26,790	1786	26,790	1786	26,790	1785	26,775	1780	26,700
24	Supplying & fixing Hub Bearing (Genuine)	15	Each	5095	76,425	5099	76,485	5095	76,425	5099	76,485	5099	76,485	5097	76,455
25	Supplying & fixing Ignition complete (Genuine)	15	Each	5985	89,775	5988	89,820	5986	89,790	5988	89,820	5988	89,820	5985	89,775
26	Supplying & fixing Inner light (Genuine)	15	Each	2510	37,650	2512	37,680	2509	37,635	2512	37,680	2513	37,695	2512	37,680
27	Overhauling of Vehicle Engine	15	Job	14175	212,625	14177	212,655	14179	212,685	14177	212,655	14178	212,670	14175	212,625
28	Leth Machine work (Engine overhaul)	15	Job	16695	250,425	16698	250,470	16699	250,485	16698	250,470	16697	250,455	16695	250,425
29	Leth Machine work Minor.	15	Job	6050	90,750	6052	90,780	6053	90,795	6052	90,780	6056	90,840	6051	90,765
30	Supplying & fixing Oil filter (Genuine)	15	Each	1150	17,250	1154	17,310	1152	17,280	1154	17,310	1155	17,325	1150	17,250
31	Supplying & fixing Oil pump (Genuine)	15	Each	12250	183,750	12255	183,825	12253	183,795	12255	183,825	12255	183,825	12251	183,765
32	Painting for Vehicles Major	15	Job	24900	373,500	24900	373,500	24901	373,515	24900	373,500	24905	373,575	24900	373,500
33	Painting for Vehicles Minor.	15	Job	12680	190,200	12680	190,200	12685	190,275	12680	190,200	12685	190,275	12682	190,230
34	Supplying & fixing piston set (Genuine)	15	P.Set	14250	213,750	14255	213,825	14251	213,765	14255	213,825	14254	213,810	14250	213,750
35	Supplying & fixing pressure Plate (Genuine)	15	Each	8680	130,200	8681	130,215	8685	130,275	8681	130,215	8687	130,305	8682	130,230
36	Supplying & fixing Radiator complete set (Genuine)	15	Each	8560	128,400	8560	128,400	8561	128,415	8560	128,400	8562	128,430	8561	128,415
37	Repair Kamani.	8	Each	2680	21,440	2680	21,440	2682	21,456	2680	21,440	2682	21,456	2680	21,440
38	Supplying & fixing Ring set (Genuine)	15	Job	14790	221,850	14794	221,910	14793	221,895	14794	221,910	14795	221,925	14790	221,850

Rate quoted by the Contractors /Firms.

Executive Engineer,

Provincial Division,

Hyderabad.

Executive Engineer,

Upper Pinyari Division,

Hyderabad

Executive Engineer,

Lower Pinyari Division,

Sujaawal.

Member,  
M/s. Kamran Khan  
(M/s. Kamran Khan)Member/Secretary,  
M/s. Kamran Khan  
(M/s. Kamran Khan)Chairman,  
M/s. Kamran Khan  
(M/s. Kamran Khan)



S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.		Al-Mursalein		M/s Karman Ali Jalbani.		M/s Bashir Ahmed		Mr. Ghanzafar Alam Baloch.		M/s F.R.S Enterprises	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
39	Supplying & fixing Shock Absorber front (Genuine)	20	P.Set	6800	136,000	6804	136,080	6807	136,140	6804	136,080	6804	136,080	6803	136,060
40	Supplying & fixing Shock Absorber Rear (Genuine)	20	P.Set	8180	163,600	8183	163,660	8184	163,680	8183	163,660	8183	163,660	8181	163,620
41	Supplying & fixing Silencer complete (Genuine)	10	Each	3840	38,400	3846	38,460	3846	38,460	3846	38,460	3845	38,450	3840	38,400
42	Supplying & fixing Tyre.	25	Each	12800	320,000	12804	320,100	12800	320,000	12804	320,100	12804	320,100	12801	320,025
43	Supplying & fixing Tyre Rim..	20	Each	6390	127,800	6395	127,900	6390	127,800	6395	127,900	6395	127,900	6390	127,800
44	Supplying & fixing Valve set(Genuine)	10	P.Set	7185	71,850	7189	71,890	7189	71,890	7189	71,890	7189	71,890	7186	71,860
45	Supplying & fixing Batter.	4	Each	6390	25,560	6390	25,560	6391	25,564	6390	25,560	6390	25,560	6390	25,560
46	Vehicle A/c Repair and Gas charges	4	Job	3650	14,600	3658	14,632	3652	14,608	3658	14,632	3658	14,632	3650	14,600
47	Wiring complete i/c materials	10	Job	16990	169,900	16995	169,950	16992	169,920	16995	169,950	16995	169,950	16990	169,900
48	Labour charges Minor works	15	Job	7350	110,250	7355	110,325	7351	110,265	7355	110,325	7355	110,325	7350	110,295
<b>Part-5 (PROCUREMENT OF FURNITURE &amp; OFFICE STATIONARY WITH HARDWARE ACCESSORIES &amp; ETC.</b>															
1	New Office Chair Wooden.	30	Each	1450	43,500	1455	43,650	1451	43,530	1455	43,650	1453	43,590	1453	43,590
2	Repair to Office Chair Wooden.	30	Each	250	7,500	254	7,620	253	7,590	254	7,620	254	7,620	254	7,500
3	Netting the office chair	30	Each	600	18,000	604	18,120	601	18,030	604	18,120	604	18,120	605	18,150
4	Office Chair Polishing.	30	Each	200	6,000	203	6,090	204	6,120	203	6,090	202	6,060	200	6,000
5	Repair to Office Sofa Wooden.	5	P.Set	450	2,250	455	2,275	452	2,260	455	2,275	455	2,275	451	2,255
6	Polishing Sofa Set.	5	P.Set	350	1,750	354	1,770	351	1,755	354	1,770	356	1,780	353	1,765
7	Pucca File covers.	100	P.Dozen	120	12,000	124	12,400	123	12,300	124	12,400	124	12,400	125	12,500
8	Katcha File covers	50	P.Dozen	144	7,200	148	7,400	145	7,250	148	7,400	148	7,400	144	7,200
9	White papers superior Quality A4 size.	40	P.Rim	510	20,400	515	20,600	513	20,520	515	20,600	514	20,560	511	20,440
10	Stapler (M.S)	15	Each	350	5,250	355	5,325	352	5,280	355	5,325	355	5,325	351	5,265
11	Stapler (L.S)	10	Each	650	6,500	655	6,550	652	6,520	655	6,550	655	6,550	650	6,500
12	Stapler pins.	70	P. Pack	20	1,400	24	1,680	23	1,610	24	1,680	24	1,680	22	1,540
13	Punching Machine Superior.	12	Each	750	9,000	754	9,048	751	9,012	753	9,036	755	9,060	750	9,000
14	Tag (L.S) 100 Nos	120	100	150	18,000	154	18,480	152	18,240	154	18,480	155	18,600	154	18,480
15	Tag (M.S) 100 Nos	120	100	100	12,000	107	12,840	103	12,360	107	12,840	104	12,480	100	12,000
16	Pencil (HB)	10	P.Pack	15	150	19	190	16	160	19	190	18	180	17	170

*M. Rasheed Ahmed*  
**Executive Engineer,**  
 Provincial Division,  
 Hyderabad.  
 Member. (Maha - A. Azam Nawa)

*M. Karman Ali Jalbani*  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad.  
 Member/Secretary. (A. J. Memon)

*M. Bashir Ahmed*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 Chairman. (A. J. Memon)

*M. Ghanzafar Alam Baloch*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 Chairman. (A. J. Memon)



S. No.	Description of items.	Tentative Qty.	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karmran Ali Jalbani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises						
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
17	Ball Pen Block	10	P. Pack	20	200	24	240	21	210	24	240	24	240	20	200
18	Ball Pen Red	10	P. Pack	20	200	25	250	23	230	25	250	22	220	22	220
19	Ball Pen Blue	10	P. Pack	20	200	25	250	22	220	25	250	26	260	20	200
20	Correction Pen	12	P. Pack	70	840	74	888	72	864	74	888	74	888	70	840
21	Highlighter Pen	12	P. Pack	50	600	53	636	51	612	53	636	55	660	51	612
22	Ink-Pad	20	Each	45	900	46	920	46	920	46	920	50	1,000	45	900
23	Gunn Stick	20	Each	35	700	37	740	36	720	37	740	40	800	36	720
24	Office Pad File	100	Each	25	2,500	29	2,900	26	2,600	29	2,900	30	3,000	25	2,500
25	New Printer Laser Jet (HP 1102)	2	Each	18500	37,000	18504	37,008	18500	37,000	18504	37,008	18504	37,008	18500	37,000
26	Repair Printer Laser Jet	2	Each	1500	3,000	1507	3,014	1506	3,012	1507	3,014	1505	3,010	1502	3,004
27	Refilling of cartage & overhauling of Printer.	2	Each	550	1,100	555	1,110	551	1,102	555	1,110	555	1,110	550	1,100
28	Cartage & overhauling of Photo Star Machine.	1	Each	5500	5,500	5505	5,505	5502	5,502	5505	5,505	5506	5,506	5501	5,501
29	New Water Dispenser.	3	Each	16800	50,400	16804	50,412	16800	50,400	16804	50,412	16805	50,415	16800	50,400
30	Repair to Water Dispenser for Gas charges.	2	Each	1200	2,400	1205	2,410	1206	2,412	1205	2,410	1203	2,406	1201	2,402
31	New Steel Almari	10	Each	15000	150,000	15003	150,030	15000	150,000	15003	150,030	15002	150,020	15000	150,000
32	Repair to Steel Almari	8	Each	1000	8,000	1005	8,040	1008	8,064	1005	8,040	1005	8,040	1002	8,016
33	Polishing to Steel Almari	10	Each	1500	15,000	1504	15,040	1504	15,040	1504	15,040	1504	15,040	1500	15,000
34	Computer Trolley Fancy (Wooden)	2	Each	15200	30,400	15204	30,408	15200	30,400	15204	30,408	15204	30,408	15201	30,402
35	Motherboard.	1	Each	12000	12,000	12000	12,000	12000	12,000	12000	12,000	12008	12,008	12000	12,000
36	Hard Disk 500 GB	1	Each	8500	8,500	8504	8,504	8504	8,504	8504	8,504	8504	8,504	8500	8,500
37	DVD R/W	1	Each	2500	2,500	2502	2,502	2503	2,503	2502	2,502	2506	2,506	2501	2,501
38	Data Traveller (USB) Kingston	1	Each	1000	1,000	1005	1,005	1009	1,009	1005	1,005	1008	1,008	1000	1,000
39	Ram 2 GB DDR	1	Each	3200	3,200	3205	3,205	3202	3,202	3205	3,205	3207	3,207	3201	3,201
40	Key Board Genius	1	Each	1800	1,800	1805	1,805	1804	1,804	1805	1,805	1805	1,805	1802	1,802
41	Mouse Genius	1	Each	650	650	655	655	650	650	655	655	655	655	650	650
42	LED HP 20"	1	Each	18500	18,500	18504	18,504	18503	18,503	18504	18,504	18507	18,507	18500	18,500

Executive Engineer,  
Provincial Division,  
Hyderabad.

Member  
Hyderabad.

(Maha...)

Executive Engineer,  
Upper Pinyari Division,  
Hyderabad.

Member/Secretary,  
Hyderabad.

(Amjad Ali Meera)

Executive Engineer,  
Lower Pinyari Division,  
Sujawal.

Chairman,  
Sujawal.

(A...)

S. No.	Description of Items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.		Al-Mursalein		M/s Karman Ali Jabbari.		M/s Bashir Ahmed		Mr. Ghazanfar Alam Baloch.		M/s F.R.S Enterprises	
				Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.	Amount.
43	Window installation in computer.	1	Each	1000	1,000	1002	1,002	1005	1,005	1002	1,002	1006	1,006	1002	1,002
44	Providing Phynlite in 4 liter Tin.	10	Each	350	3,500	354	3,540	355	3,550	354	3,540	355	3,550	352	3,520
45	Providing Finis in 4 liter Tin.	10	Each	530	5,300	535	5,350	534	5,340	535	5,350	536	5,360	531	5,310
46	Providing D.D.T Powder.	10	Each	250	2,500	254	2,540	254	2,540	254	2,540	255	2,550	250	2,500
47	Providing Room Spray.	8	Each	400	3,200	403	3,224	402	3,216	403	3,224	405	3,240	401	3,208
48	Providing Tissue paper.	15	Each	120	1,800	125	1,875	123	1,845	125	1,875	125	1,875	120	1,800
49	Providing Water Bottle for dispenser.	50	Each	275	13,750	277	13,850	276	13,800	277	13,850	279	13,950	277	13,850
50	Providing Cotton loan cloth.	352	P.Yd	120	42,240	124	43,648	121	42,592	124	43,648	125	44,000	120	42,240
51	Providing blue Poplin for Kamees and shalwar.	352	P.Yd	160	56,320	165	58,080	165	58,080	165	58,080	168	59,136	161	56,672
52	Providing Sweing charges of Suit.	44	P.Suit	750	33,000	756	33,264	756	33,264	756	33,264	759	33,396	750	33,000
<b>Part-6 (PROCUREMENT OF FOOD MATERIALS FOR CASUAL LABOUR.</b>															
1	Providing Rice Basmati Tota at site.	640	P.kg	220	140,800	220	140,800	224	143,360	220	140,800	220	140,800	220	140,800
2	Providing Rice Coalnal Basmati at site.	640	P.kg	250	160,000	250	160,000	250	160,000	250	160,000	254	160,000	250	160,000
3	Providing Rice Floor at site.	640	P.kg	160	102,400	160	102,400	165	105,600	160	102,400	160	102,400	160	102,400
4	Providing Wheat floor at site.	600	P.kg	140	84,000	140	84,000	148	88,800	140	84,000	145	84,000	140	84,000
5	Providing Ghee (Dalda) at site.	480	P.kg	220	105,600	225	108,000	220	105,600	225	108,000	223	108,000	220	105,600
6	Providing Sugar at site.	320	P.kg	80	25,600	84	26,880	80	25,600	84	26,880	80	26,880	80	25,600
7	Providing Tea (Part) at site.	480	P.kg	830	398,400	835	400,800	830	398,400	835	400,800	835	400,800	830	398,400
8	Providing Tea Bags (in 100 bags Pkt).	480	P.pkt.	750	360,000	755	362,400	750	360,000	755	362,400	755	362,400	750	360,000
9	Providing Milk Powder at site.	640	P.kg	900	576,000	900	576,000	908	581,120	900	576,000	900	576,000	900	576,000
10	Providing Dall any kind at site.	400	P.kg	250	100,000	253	101,200	255	102,000	253	101,200	254	101,200	250	100,000
11	Providing Potatoes at site.	840	P.kg	80	67,200	82	68,880	85	71,400	82	68,880	80	68,880	80	67,200
12	Providing Onion at site.	120	P.kg	50	6,000	56	6,720	55	6,600	56	6,720	55	6,720	50	6,000
13	Providing Chilly (Mirchi) at site.	120	P.kg	450	54,000	450	54,000	455	54,600	450	54,000	485	54,000	450	54,000
14	Providing Dhannya at site.	120	P.kg	300	36,000	304	36,480	300	36,000	304	36,480	305	36,480	300	36,000

*M. Rasheed*  
Executive Engineer,  
Provincial Division,  
Hyderabad.

*M. Karman Ali*  
Executive Engineer,  
Upper Pinyari Division,  
Hyderabad.

*M. Ghazanfar*  
Executive Engineer,  
Lower Pinyari Division,  
Sujawal.

Member,  
(M. Rasheed Azam Memon)

Member/Secretary,  
(M. Karman Ali Memon)

Chairman,  
(M. Ghazanfar Memon)

(M. Rasheed Azam Memon)

(M. Karman Ali Memon)

(M. Ghazanfar Memon)

S. No.	Description of items.	Tentative Qty:	Unit.	Rate quoted by the Contractors / Firms.											
				Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karman Ali Jalhani.	M/s Bashir Ahmed	Mr. Ghazanfar Alam Baloch.	M/s F.R.S Enterprises	Rate.	Amount.	Rate.	Amount.		
15	Providing Beef at site.	480	P.Kg	750	360,000	750	360,000	750	360,000	750	360,000	750	360,000	750	360,000
16	Providing Mutton at site.	480	P.Kg	1100	528,000	1100	528,000	1100	528,000	1100	528,000	1105	528,000	1100	528,000
17	Providing Fish at site.	480	P.Kg	750	360,000	750	360,000	755	362,400	750	360,000	750	360,000	750	360,000
18	Providing Vegetable (Mixed) at site.	300	P.Kg	350	105,000	350	105,000	355	106,500	350	105,000	355	105,000	350	105,000
19	Providing Salt at site.	240	P.Kg	50	12,000	53	12,720	53	12,720	53	12,720	56	12,720	50	12,000
20	Providing Eggs at site.	120	P.doz.	150	18,000	154	18,480	154	18,480	154	18,480	150	18,480	150	18,000
21	Providing Surf at site.	80	P.kg.	450	36,000	455	36,400	456	36,480	455	36,400	455	36,400	450	36,000
22	Providing Lux soap L.S. at site.	12	P.doz.	960	11,520	962	11,544	960	11,520	962	11,544	965	11,544	960	11,520
23	Tarpal 20x20ft (On Rent)	40	Each	800	32,000	800	32,000	800	32,000	800	32,000	804	32,000	800	32,000
24	Tamat 8'x20' (On Rent)	20	Each	1000	20,000	1000	20,000	1000	20,000	1000	20,000	1005	20,000	1000	20,000
25	VIP Chair (On Rent)	500	Each	350	175,000	350	175,000	350	175,000	350	175,000	350	175,000	350	175,000
26	Ordinary Chair (On Rent)	1500	Each	175	262,500	175	262,500	180	270,000	175	262,500	179	262,500	175	262,500
27	VIP Table (On Rent)	100	Each	350	35,000	350	35,000	355	35,500	350	35,000	350	35,000	350	35,000
28	Providing Lehalf at site. (On Rent)	400	Each	500	200,000	503	201,200	508	203,200	503	201,200	504	201,200	500	200,000
29	Providing Charpai on hire charges at site. (On Rent)	400	Each	150	60,000	150	60,000	154	61,600	150	60,000	155	60,000	150	60,000

*[Signature]*  
**Executive Engineer,**  
 Provincial Division,  
 Hyderabad.  
 Member.  
 (Muhammad Aslam Mirza)

*[Signature]*  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad.  
 Member/Secretary.  
 (Anjad Ali Meemon)

*[Signature]*  
**Executive Engineer,**  
 Lower Pinyari Division,  
 Sujawal.  
 Chairman.  
 (Anjad Ali Jatoi)

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT.**

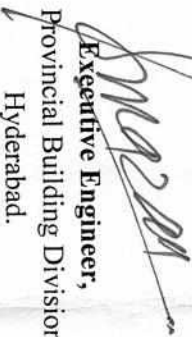
'N.I.T No. SKP/G-66/730 dated, 29-06-2018.

Date of Opening:- 26-07-2018.

Description of work:- Procurement of Materials / Goods and Services for Upper Pinyari Division for Pinyari Feeder Lower Canal from RD 0 to 328, with its all off-taking Channels of Katiar (I) Sub-Division, Darro (I) Sub-Division, Katiar Bund Sub-Division, mile 0/0 to 20/2 of HP Bund and mile 0/0 to 24/7 of MS Bund for the year 2018-19.


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

S. No.	Eligibility.	Mr. Rasheed Ahmed.	Al-Mursalein	M/s Karman Ali Jabani.	M/s Bashir Ahmed.	Mr. Chazanfar Alam Baloch.	M/s F.R.S Enterprises.
1	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes	Yes
2	N.T.N.	Yes	Yes	Yes	Yes	Yes	Yes
3	Professional Tax.	Yes	Yes	Yes	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB).	Yes	Yes	Yes	Yes	Yes	Yes
<b>Qualification Criteria.</b>							
5	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
6	List of last 3 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes	Yes
7	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
8	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes	Yes
9	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--	--
10	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.

  
**Executive Engineer,**  
 Provincial Building Division,  
 Hyderabad.

Member.

(Made award from them)

  
**Executive Engineer,**  
 Upper Pinyari Division,  
 Hyderabad

Member/Secretary

(Award the Memon)






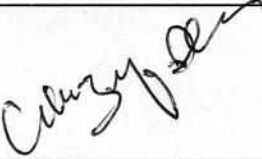
**Executive Engineer,**  
 Lower Pinyari Division,

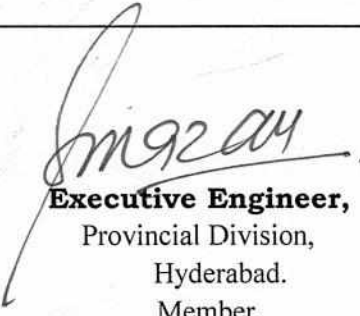
Sujawal. Chairman.


(Award the Detail)




**ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS WHO HAVE ATTENDED  
OPENING OF BIDS ON 26-07-2018 FOR PROCUREMENT OF MATERIALS / GOODS AND SERVICES  
FOR UPPER PINYARI DIVISION FOR PINYARI FEEDER LOWER CANAL FROM RD 0 TO 328, WITH ITS  
OFF TAKING CHANNELS OF KATIAR (I) SUB-DIVISION, DARRO (I) SUB-DIVISION, KATIAR BUND SUB  
-DIVISION, MILE 0/0 TO 20/2 OF HP BUND AND DARRO BUND SUB-DIVISION MILE 0/0 TO 24/7 OF  
MS BUND FOR THE YEAR 2018-19.**

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1	Mr. Rasheed Ahmed.	Rasheed Ahmed	
2	M/s Kamran Ali Jalbani.		
3	Al-Mursalein.		
4	M/s Bashir Ahmed.	Bashir Ahmed	
5	M/s F.R.S Enterprises.	F.R.S enterprises	
6	Mr. Ghazanfar Alam Baloch.		

  
**Executive Engineer,**  
Provincial Division,  
Hyderabad.  
Member.  
(Muhammad Azam Meman)

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

  
**Executive Engineer,**  
Upper Pinyari Division,  
Hyderabad  
Member/Secretary.  
(Amjad Ali Meman)



# DAWAN

**OFFICE OF THE EXECUTIVE ENGINEER, UPPER PINYARI DIVISION, HYDERABAD**

Phone No. 0229200924

No. SK/PG-66/730 of 2018 Hyderabad dated 29-06-2018

## NOTICE INVITING SEALED BID FOR PROCUREMENT OF MATERIALS, GOODS & SERVICES

Sealed bids, as per SPPRA Rules-2010 (Amended 2013), are hereby invited from the interested persons / contractors / firms on Standard Bidding Documents for the following works:-

S. No.	Description
1	Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its all off-taking Channels of Kattar (I) Sub-Division, Darro (I) Sub-Division, Kattar Bund Sub-Division, Mile 0.0 to 202 of HP Bund and Mile 0.0 to 24.7 of MS Bund for the year 2018-19

- Interested bidders may obtain bidding documents from the office of the Executive Engineer, Upper Pinyari Division, Hyderabad after making payment of Rs. 1000/- as tender fee (non-refundable) from the date of publication of this NIT in newspapers or posting on the SPPRA website or downloaded from SPPRA's website on any working day during office up to 18.07.2018 at 1.00 pm.
- The bids must be delivered to the above office on or before 18.07.2018 at 2.00 pm which must be accompanied with a bid security of 2% in shape of call deposit issued by any scheduled bank and opened on the same day at 3.00 pm.
- The bids will be opened by the Procurement Committee in presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Upper Pinyari Division, Hyderabad.
- The rates once quoted shall remain valid and effective up to 30.06.2019.
- Conditional bids will not be entertained.
- The contractors whose rates will be found lowest will be bound to supply the materials, goods and services, as and when ordered, during the financial year 2018-19.

- The bidders are requested to give their best and final prices as no negotiations will be accepted after bid opening.
- In case the undersigned or any member of Procurement Committee is out of Headquarters or falls any public holiday on the date of opening, the bids shall be opened on the next working day.
- The rates quoted must include all taxes of FBR & SRA by revealing rates in vogue.
- If the bid process remains unresponsive in the first attempt the schedule of second attempt will be as under:

Attempt	Date of Issue	Date of Receipt	Date of Opening
1 <sup>st</sup>	Upto 25.07.2018 till 1.00 PM	27-07-2018 up to 2.00 PM	25-07-2018 up to 3.00 PM
2 <sup>nd</sup>			

- Eligibility:**
  - Registration with Pakistan Engineering Council (Pec) under relevant category if the bid amount exceeds 0.5 the relevant category of Income Tax Slabs Tax Depart. of the Sindh Revenue Board.
  - Affidavit that the firm has never been blacklisted.
  - Any special job work executed by the firm within last 03 years experience in the relevant field.
  - Turnover of last 03 years at minimum 20% increase of above per annum.
- The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules.

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

INF. KTRY No. 2891/18

Saw No to Corruption







# سندھ افیئر

روزاني

ايدیٽر: صحبت ٻرڙو

جلد (08) 01 جولاءِ 2018ع، مطابق 16 شوال الڪرم 1439ھ (شمارو 205) قیمت ڏهه روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر اپريٽاري ڊويزن  
حيدرآباد

INF-KRY No OF 2018 Hyderabad, DATED 29.06.2018

مستوريل، شين ۽ خدمتن جي فراھمي لاءِ مھربانه آڇون  
گھرايل لاءِ نوٽيس

ايس پي آف آري روٽر 2016 (نومبر تائين 2017) جي تحت ٺھرائيندڙ ھوندي  
پھرين ڪن اسٽيمبر بئنڪ واپس پھڻڻ تي مھربانه ٿيندڙ  
گھرايل لاءِ

نمبر	تفصيل
1	اپريٽاري ڊويزن جي روٽر پھريون ٽيڪسٽ جي آرٽي، ٽيڪسٽ لاءِ ٽيڪسٽ ان مان نظر منل چئڻ ڪندڙ (1) سب ڊويزن ڊائرو (1) سب ڊويزن ۽ مھربانه بند سب ڊويزن (1) سب ڊويزن آف ايس پي بند ۽ 10 کان 10 کان لاءِ ايس پي لا ۽ سال 2018-19 لاءِ شين، حستين ۽ مھربان جي پڙڻ پھڻڻ

ٺھرائيندڙ آڇ ڏيندڙ آڇ جا دستاويز ايس آف دي ايگزيڪيوٽو انجنيئر  
اپريٽاري ڊويزن حيدرآباد تائين 1000 روپيا ٿيندڙ  
وزن ھوندي جي ٽيڪسٽ جي سلسلي ۾ اجازت ۽ ايس پي  
جي پي آف آري جي ايس پي آف آري جي ٽيڪسٽ واري ٽيڪسٽ لاءِ  
2017-18 جي 100 روپيا ٽيڪسٽ ايس پي جي وقت دوران حرب ڪندڙ  
سگھي ٿا ۽ ٻين ٽيڪسٽ تان ڌيان ڌارين جي سگھي ٿا  
آڇون لازمي طور مٿي حڪميل ايس پي ۾ 2017-18 جي 200 روپيا  
ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
جي مھربان جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان  
پھڻڻ لاءِ ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان  
پھڻڻ لاءِ

آڇون پڙڻ ڏيندڙ ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
آفيس آف دي ايگزيڪيوٽو انجنيئر اپريٽاري ڊويزن حيدرآباد  
۾ گھرايل ٿيندڙ

آڇون آڇ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
شرطي آڇون ٿينديون ۽ ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ

آڇون آڇ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ

نمبر	تفصيل
1	آڇون آڇ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي
2	آڇون آڇ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي
3	آڇون آڇ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي

حبيب  
ظفر جي ڪمپني 400 ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
انجنيئرنگ ڪمپني اسلام آباد تائين لاءِ گھرايل ٿيندڙ  
پھڻڻ لاءِ  
انھن ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
پھڻڻ لاءِ  
حلف ٺھرائڻ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
ساڳي نوعيت جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
لآگھيل ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
گھرايل ٿيندڙ مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
جي پي آف آري روٽر 2017 جي تحت مھربان جي ايس پي جي ٽيڪسٽ لاءِ مھربان جي ايس پي  
ھفت يا سھڙين آڇون ڪري ٿيڻ جي ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ

ايگزيڪيوٽو انجنيئر  
اپريٽاري ڊويزن  
بنگلو نمبر 7 ٽيڪسٽ لاءِ مھربان جي ايس پي جي ٽيڪسٽ لاءِ  
حيدرآباد

INF-KRY. 2891/2018

