


# BID EVALUATION REPORT


1	Name of Procuring Agency :-	Executive Engineer North Dadu Drainage Division Larkana
2	Tender reference No: :-	No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 /2017
3	Tender Description / Name of work / Item :-	Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana
4	Method Procurement. :-	Single Stage One Envelope Bidding Procedure
5	Tender Published. :-	SPPRA Website S.No: 33941 dated: 13 / 07 / 2017.
6	Total Bid Documents :-	5 Nos:
7	Total Bid Received. :-	5 Nos:
8	Technical Bid opening date (If Applicable) :-	Not Applicable
9	No: of Bid Technically qualified (If Applicable) :-	Not Applicable
10	Bid (s) Rejected (If Applicable) :-	
11	Financial Bid opening date. :-	2/8/2017
12	Bid Evaluation Report. :-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Abdul Aziz Abbasi	--do--	--do--	--do--	--do--	--do--
3	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
4	M/S: Raouf & Co:	--do--	--do--	--do--	--do--	--do--
5	M/S: Sajjad Hussain Khuhawar & Brothers	--do--	--do--	--do--	--do--	--do--

**Signature of the Members of the Procurement Committee**

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana  
 (Member)  
 (Nisar Ahmed leg havi)

  
 Project Director  
 SCARP Irrigation Sukkur  
 (Chairman)  
 (Saeed Ahmed Channar)

  
 Assistant Executive Engineer  
 Public Health Sub Division-1  
 Larkana  
 (Member)  
 (Ali Asghar Metto)

**Method & Procedure of Procurement** Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

**Name of Work:-** "Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana"

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 02/08/2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

05 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.

The Bids were opened at 02:00 P.M on 02/08/2017 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S: Aftab Ahmed Awan	Comparative Statement Attached	50000/	No: 18393708 dated: 19/07/2017
02	M/S: Abdul Aziz Abbasi	=== do ===	50000/	No: 06206920 dated: 21/07/2017
03	M/S: Partab Rai	=== do ===	50000/	No: 3504499 dated: 26/07/2017
04	M/S: Raouf & Co:	=== do ===	50000/	No: 102286778 dated: 26/07/2017
05	M/S: Sajjad Hussain Khuhawar & Brothers.	=== do ===	50000/	No: 00870506 dated: 26/07/2017


The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

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

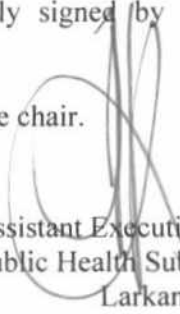
The meeting ended with the note of thanks to and from the chair.

  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)

(Nisar Ahmed Leghari)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)

(Saeed Ahmed Channar)

  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)

(Ali Asghar Metlo)

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE  
DIVISION LARKANA**



No: SKP/G-148/1218 of 2017.

Larkana, Dated: 12/07/2017.

☎: 074-9410063

Fax No.074-4044416

**BID OPENING ATTENDANCE SHEET**

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 02/08/2017 @ 2.00 P.M for the work "Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M/S: Abdul Aziz Abbasi		<i>Abdul Aziz</i>
03	M/S: Partab Rai		<i>Partab Rai</i>
04	M/S: Raouf & Co:		<i>Raouf</i>
05	M/S: Sajjad Hussain Khuhawar & Brothers.		<i>Sajjad Hussain</i>

*H. Caghar*  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)  
(Nisar Ahmed Jafari)

*S. M. Channer*  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Channer)

*Ali Asghar Metlo*  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)  
(Ali Asghar Metlo)

**NIT No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 / 2017.**

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding) Single Stage One Envelope)

Name of Work:-


i) Supplying of Material for Repair & Maintenance of Drains in North Dadu Drainage Division Larkana

Name of Procuring Agency

Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Partab Rai	M/S: Raouf & Co:	M/S: Sajjad Hussain Khuhawar & Brothers
1	NTN	Available	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available
3	Company Profile	Available	Available	Available	Available	Available
4	Responsivness	Available	Available	Available	Available	Available

*Signature of the Members of the Procurement Committee*

  
Executive Engineer  
North Dadu Drainage Division  
Larkana  
(Member)  
(Nisar Ahmed) (Signature)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Channet)

  
Assistant Executive Engineer  
Public Health Sub Division-1  
Larkana  
(Member)  
(Ali Asghar Metlo)



## COMPARATIVE STATEMENT


Quotation invites No.SKP/G-148/1218 dated:- 12 / 07 /2017

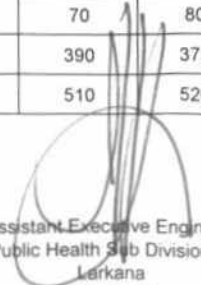
Date of Opening:- 02 / 08 / 2017

### NAME OF WORK: - SUPPLY ABKALANI MATERIAL & REPAIR/MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS				
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Partab Rai	M/S: Raouf & Co:	M/S: Sajjad Hussain Khuhawar & Brothers
1	2	3	4	5	6	7	8
1	Engaging buldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	P.Hr.	3690	3710	3705	3712	3715
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	P.Hr.	3300	3300	3340	3330	3328
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	P.Hr.	3535	3350	3560	3600	3535
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	P.Trip	1700	1700	1700	1700	1700
5	Hire charges of Tractor with front blade i/c P.O.L	P.Hr.	1500	1500	1500	1500	1500
6	De-weeding of Pun Gross in the bed of Drains	% Sft	1200	1250	1200	1220	1200
7	Supplying of Gunny begs ( 2nd birthi)	P.No:	100	110	100	115	100
8	Supplying of Datemate 6'x4'	P.No:	200	220	200	215	230
9	Supplying of H Lantern	Each	115	110	125	110	110
10	Generator on hires basis (without POL)	P.Day	650	640	700	655	640
11	Supply of Munna (Behan)	P.No:	120	125	120	125	120
12	Supplying of Lai Basket	P.Day	65	75	65	80	85
13	Supplying of Trows (6'x4')	P.No:	130	132	130	135	130
14	Supplying of Red Pattles (6,x4')	P.No:	140	145	140	150	140
15	Supplying of Panjor (Manjhandry)	P.No:	120	130	120	135	120
16	Supplying of Pish wan	P.Kg.	85	95	85	90	85
17	Supplying of Sotli (Bengali Twin)	P.Kg.	310	315	310	320	315
18	Supplying of Nylon Rope	P.Kg.	360	370	360	380	375
19	Supplying of Kerosene oil	P.Lit.	130	125	135	125	125
20	Supplying of Battery Cell	P.No:	70	75	70	80	70
21	Supply of Lal tin	P.No:	380	375	390	375	380
22	Supply of Battery Torch ( 2 Cell)	P.No:	510	515	510	520	510

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana  
 (Member)  
 (Nisar Ahmed Leghari)

  
 Project Director  
 SCARP Irrigation Sukkur  
 (Chairman)  
 (Saeed Ahmed Channar)

  
 Assistant Executive Engineer  
 Public Health Sub Division-1  
 Larkana  
 (Member)  
 (Ali Asghar Mello)

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/  
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA  
(WHEN AND WHERE REQUIRED).

Issued to M/s Aftab Ahmed Awan

Amount of Quotation Fee received vide DR No. 367766 Dated 1/8/2017 for  
Rs. 1,000/-

A. Awan  
Executive Engineer  
North Dadu Drainage Division  
Larkana

## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.:#	Description of Item	Tentative Quantity	Unit	Rate.
<b><u>REPAIR &amp; MAINTENANCE OF DRAINS</u></b>				
1	Engaging bulldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	1750 Hrs:	P.Hr:	3690
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5500 Hrs:	P.Hr:	3300
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3500 Hrs:	P.Hr:	3535
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	48000 Trips:	P.Trip	1700
5	Hire charges of Tractor with front blade i/c P.O.L	65000 Hrs:	P.Hr:	1500
6	De-weeding of Pun Gross in the bed of Drains	5500 Sft:	% Sft	1200
7	Supplying of Gunny begs (2nd birthi)	5900 Nos:	P.No:	100
8	Supplying of Datemate 6'x4'	3200 Nos:	P.No:	200
9	Supplying of H Lantern	2600 Nos:	Each	115
10	Generator on hires basis (without POL)	3600 Days	P.Day	650
11	Supply of Munna (Behan)	5500 Nos:	P.No:	120
12	Supplying of Lai Basket	3600 Nos:	P.Day	65
13	Supplying of Trows (6'x4')	3200 Nos:	P.No:	130
14	Supplying of Red Pattles (6,x4')	3500 Nos:	P.No:	140
15	Supplying of Panjor (Manjhandry)	2700 Nos:	P.No:	120
16	Supplying of Pish wan	2000 Kg:	P.Kg:	85
17	Supplying of Sotli (Bengali Twine)	1200 Kg:	P.Kg:	310
18	Supplying of Nylon Rope	900 Kg:	P.Kg:	360
19	Supplying of Kerosene oil	750 Lit:	P.Lit:	130
20	Supplying of Battery Cell	550 Nos:	P.No:	70
21	Supply of Lal tin	220 Nos:	P.No:	380
22	Supply of Battery Torch (2 Cell)	4500 Nos:	P.No:	510

*Aftab Ahmed*  
**Aftab Ahmed Ahwan**  
 Government Contractor

*[Signature]*  
 Assistant Engineer  
 Public Health Engg: S/D: 1  
 Larkana

*[Signature]*  
**Executive Engineer**  
 North Dadu Drainage Division  
 Larkana

*[Signature]*  
**Project Director**



**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

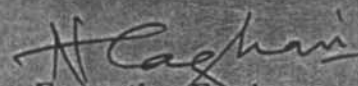
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NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/  
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA  
(WHEN AND WHERE REQUIRED).

Issued to M/s Abdul Aziz Abbassi

Amount of Quotation Fee received vide DR No. 366767 Dated, 1/8/2017 for  
Rs. 1,000/-

  
Executive Engineer  
North Dadu Drainage Division  
Larkana

## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>REPAIR &amp; MAINTENANCE OF DRAINS</b>				
1	Engaging buldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	1750 Hrs:	P.Hr:	3710
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5500 Hrs:	P.Hr:	3300
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3500 Hrs:	P.Hr:	3350
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	48000 Trips:	P.Trip	1700
5	Hire charges of Tractor with front blade i/c P.O.L	65000 Hrs:	P.Hr:	1500
6	De-weeding of Pun Gross in the bed of Drains	5500 Sft:	% Sft	1250
7	Supplying of Gunny begs ( 2nd birthi)	5900 Nos:	P.No:	110
8	Supplying of Datemate 6'x4'	3200 Nos:	P.No:	220
9	Supplying of H Lantern	2600 Nos:	Each	110
10	Generator on hires basis (without POL)	3600 Days	P.Day	640
11	Supply of Munna (Behan)	5500 Nos:	P.No:	125
12	Supplying of Lai Basket	3600 Nos:	P.Day	95
13	Supplying of Trows (6'x4')	3200 Nos:	P.No:	132
14	Supplying of Red Pattles (6, x4')	3500 Nos:	P.No:	145
15	Supplying of Panjor (Manjundr)	2700 Nos:	P.No:	130
16	Supplying of Pish wan	2000 Kg:	P.Kg:	95
17	Supplying of Sotli (Bengali Twin)	1200 Kg:	P.Kg:	315
18	Supplying of Nylon Rope	900 Kg:	P.Kg:	370
19	Supplying of Kerosene oil	750 Lit:	P.Lit:	125
20	Supplying of Battery Cell	550 Nos:	P.No:	75
21	Supply of Lal tin	220 Nos:	P.No:	375
22	Supply of Battery Torch ( 2 Cell)	4500 Nos:	P.No:	515

*Abdul Aziz*  
Contractor  
Govt. Contractor

*[Signature]*  
Assistant Engineer  
Health & Engg. S/Div. (J)

*H. Chohan*  
Executive Engineer

*[Signature]*  
Project Director

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

**For**

**National Competitive Bidding**

**Procurement of Goods**

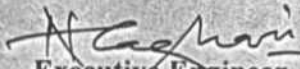
**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

**NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/  
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA  
(WHEN AND WHERE REQUIRED).**

Issued to M/s Parthab Rai

Amount of Quotation Fee received vide DR No. 367768 Dated, 11/8/2017 for  
Rs. 1,000/-

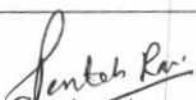
  
**Executive Engineer**  
North Dadu Drainage Division  
Larkana





## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>REPAIR &amp; MAINTENANCE OF DRAINS</b>				
1	Engaging buldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	1750 Hrs:	P.Hr:	3705/-
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5500 Hrs:	P.Hr:	3340/-
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3500 Hrs:	P.Hr:	3560/-
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	48000 Trips:	P.Trip	1700/-
5	Hire charges of Tractor with front blade i/c P.O.L	65000 Hrs:	P.Hr:	1500/-
6	De-weeding of Pun Gross in the bed of Drains	5500 Sft:	% Sft	1200/-
7	Supplying of Gunny begs ( 2nd birthi)	5900 Nos:	P.No:	100/-
8	Supplying of Datemate 6'x4'	3200 Nos:	P.No:	200/-
9	Supplying of H Lantern	2000 Nos:	Each	125/-
10	Generator on hires basis (without POL)	3600 Days	P.Day	700/-
11	Supply of Munna (Behan)	500 Nos:	P.No:	120/-
12	Supplying of Lai Basket	3600 Nos:	P.Day	65/-
13	Supplying of Trows (6'x4')	3200 Nos:	P.No:	130/-
14	Supplying of Red Pattles (6,x4')	3500 Nos:	P.No:	140/-
15	Supplying of Panjor (Manjhandry)	2700 Nos:	P.No:	120/-
16	Supplying of Pish wan	2000 Kg:	P.Kg:	85/-
17	Supplying of Sotli (Bengali Twin)	1200 Kg:	P.Kg:	310/-
18	Supplying of Nylon Rope	900 Kg:	P.Kg:	360/-
19	Supplying of Kerosene oil	750 Lit:	P.Lit:	135/-
20	Supplying of Battery Cell	550 Nos:	P.No:	70/-
21	Supply of Lal tin	220 Nos:	P.No:	390/-
22	Supply of Battery Torch ( 2 Cell)	4500 Nos:	P.No:	510/-

  
**Santosh Ray**  
 Contractor  
 Government Contractor for

  
 Assistant Engineer  
 Public Health Engg. S/Div. I  
 Larkana

  
 Executive Engineer,  
 Larkana

  
 Project Director

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

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NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/  
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA  
(WHEN AND WHERE REQUIRED).

Issued to M/s

*Rouf and Co*

Amount of Quotation Fee received vide DR No. 367769  
Rs. 1,000/-

Dated, 1/8/2017 for

*H. Cagharis*  
Executive Engineer  
North Dadu Drainage Division  
Larkana



## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>REPAIR &amp; MAINTENANCE OF DRAINS</b>				
1	Engaging bulldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	1750 Hrs:	P.Hr:	3712
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5500 Hrs:	P.Hr:	3330
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3500 Hrs:	P.Hr:	3600
4	Hire charges of Tractor Trolley size 13'x6'x2" i/c POL, raising & strengthening bank and filling of earth into depression	48000 Trips:	P.Trip	1700
5	Hire charges of Tractor with front blade i/c P.O.L	65000 Hrs:	P.Hr:	1500
6	De-weeding of Pun Gross in the bed of Drains	5500 Sft:	% Sft	1220
7	Supplying of Gunny begs ( 2nd birthi)	5900 Nos:	P.No:	115
8	Supplying of Datemate 6'x4'	3200 Nos:	P.No:	215
9	Supplying of H Lantern	2600 Nos:	Each	110
10	Generator on hires basis (without POL)	3600 Days	P.Day	655
11	Supply of Munna (Behan)	5500 Nos:	P.No:	125
12	Supplying of Lai Basket	3600 Nos:	P.Day	80
13	Supplying of Trows (6'x4')	3200 Nos:	P.No:	135
14	Supplying of Red Pattles (6,x4')	3500 Nos:	P.No:	150
15	Supplying of Panjor (Manjhandry)	2700 Nos:	P.No:	135
16	Supplying of Pish wan	2000 Kg:	P.Kg:	90
17	Supplying of Sotli (Bengali Twin)	1200 Kg:	P.Kg:	320
18	Supplying of Nylon Rope	900 Kg:	P.Kg:	380
19	Supplying of Kerosene oil	750 Lit:	P.Lit:	125
20	Supplying of Battery Cell	550 Nos:	P.No:	80
21	Supply of Lal tin	220 Nos:	P.No:	375
22	Supply of Battery Torch ( 2 Cell)	1500 Nos:	P.No:	520

*Handwritten signature*  
**Contractor & Co.**  
 Civil Contractor

*Handwritten signature*  
 Assistant Engineer  
 Public Health Eng: S/Div:1  
 Larkana

*Handwritten signature*  
 Executive Engineer  
 North Dadu Drainage Division  
 LARKANA

*Handwritten signature*  
 Project Director

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

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- Sample Form
- Eligibility

**NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/  
MAINTENANCE OF DRAINS IN NORTH DADU DRAINAGE DIVISION LARKANA  
(WHEN AND WHERE REQUIRED).**

Issued to M/s Sajjad Hussain Chuhawan & Partners

Amount of Quotation Fee received vide DR No. 367771 Dated, 1/8/2017 for  
Rs. 1,000/-

A. Cagharji  
Executive Engineer  
North Dadu Drainage Division  
Larkana

## SCHEDULE OF PRICES

### Rate Running Contractor for the year 2017-18.

S.No.:	Description of Item	Tentative Quantity	Unit	Rate.
<b>REPAIR &amp; MAINTENANCE OF DRAINS</b>				
1	Engaging bulldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	1750 Hrs:	P.Hr:	3715/-
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5500 Hrs:	P.Hr:	3328/-
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3500 Hrs:	P.Hr:	3535/-
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	48000 Trips:	P.Trip	1700/-
5	Hire charges of Tractor with front blade i/c P.O.L	65000 Hrs:	P.Hr:	1500/-
6	De-weeding of Pun Gross in the bed of Drains	5500 Sft:	% Sft	1200/-
7	Supplying of Gunny begs ( 2nd birthi)	5900 Nos:	P.No:	100/-
8	Supplying of Datemate 6'x4'	3200 Nos:	P.No:	230/-
9	Supplying of H Lantern	2600 Nos:	Each	110 /-
10	Generator on hires basis (without POL)	3600 Days	P.Day	640/-
11	Supply of Munna (Behan)	5500 Nos:	P.No:	120/-
12	Supplying of Lai Basket	3600 Nos:	P.Day	85/-
13	Supplying of Trows (6'x4')	3200 Nos:	P.No:	130/-
14	Supplying of Red Pattles (6'x4')	3500 Nos:	P.No:	140/-
15	Supplying of Panjor (Manjhandry)	2700 Nos:	P.No:	120/-
16	Supplying of Pish wan	2000 Kg:	P.Kg:	85/-
17	Supplying of Sotli (Bengali Twin)	1200 Kg:	P.Kg:	315/-
18	Supplying of Nylon Rope	900 Kg:	P.Kg:	375/-
19	Supplying of Kerosene oil	750 Lit:	P.Lit:	125/-
20	Supplying of Battery Cell	550 Nos:	P.No:	70/-
21	Supply of Lal tin	220 Nos:	P.No:	380/-
22	Supply of Battery Torch ( 2 Cell)	4500 Nos:	P.No:	510/-

*Sajjad Hussain*  
**Sajjad Hussain**  
 Contractor &  
 Brothers  
 Government Contractor

*[Signature]*  
 Assistant Engineer  
 Public Health Engg. Div. I  
 Larkana

*A. Cachari*  
 Executive Engineer  
 North Dady Drainage Division  
 Larkana

*[Signature]*  
 Project Director  
 SCARP-Irrigation Sukkur

Method &amp; Procedure of Procurement

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work:-

**“Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana”**

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 02/08/2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

04 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.

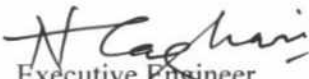
The Bids were opened at 02:00 P.M on 02/08/2017 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.


S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S: Aftab Ahmed Awan	Comparative Statement Attached	50000/	No: 18393707 dated: 19/07/2017
02	M/S: Abdul Aziz Abbasi	=== do ===	50000/	No: 06206917 dated: 20/07/2017
03	M/S: Partab Rai	=== do ===	50000/	No: 3501432 dated: 26/07/2017
04	M/S: Jatoi & Brothers	=== do ===	50000/	No: 102483 dated: 21/07/2017

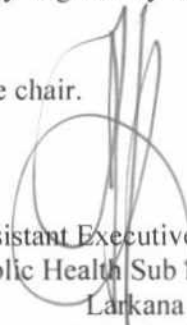
The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

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

The meeting ended with the note of thanks to and from the chair.

  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)  
(Nisar Ahmad Laghari)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Channer)

  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)  
(Ali Asghar Metlo)



**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE  
DIVISION LARKANA**



No: SKP/G-148/1218 of 2017.

Larkana, Dated: 12/07/2017.

☒: 074-9410063

Fax No.074-4044416

**BID OPENING ATTENDANCE SHEET**

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 02/08/2017 @ 2.00 P.M for the work "Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M/S: Abdul Aziz Abbasi		<i>Abdul Aziz</i>
03	M/S: Partab Rai		<i>Partab Rai</i>
04	M/S: Jatoi & Brothers		<i>Jatoi &amp; Brothers</i>

*N. Zoghari*  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)  
*(Nisar Ahmed Zoghari)*

*S. M. M. M.*  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
*(Saeed Ahmed Channar)*


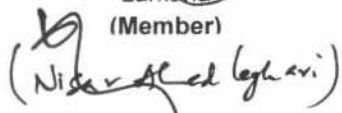
*Ali Asghar Metlo*  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)  
*(Ali Asghar Metlo)*


# BID EVALUATION REPORT

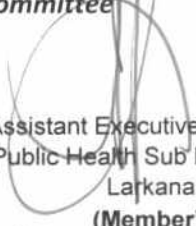
1	Name of Procuring Agency :-	Executive Engineer North Dadu Drainage Division Larkana
2	Tender reference No: :-	No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 /2017
3	Tender Description / Name of work / Item :-	Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana
4	Method Procurement. :-	Single Stage One Envelope Bidding Procedure
5	Tender Published. :-	SPPRA Website S.No: 33941 dated: 13 / 07 / 2017.
6	Total Bid Documents :-	4Nos:
7	Total Bid Received. :-	4Nos:
8	Technical Bid opening date (If Applicable) :-	Not Applicable
9	No: of Bid Technically qualified (If Applicable) :-	Not Applicable
10	Bid (s) Rejected (If Applicable) :-	
11	Financial Bid opening date. :-	2/8/2017
12	Bid Evaluation Report. :-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Abdul Aziz Abbasi	--do--	--do--	--do--	--do--	--do--
3	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
4	M/S: Jatoi & Brothers	--do--	--do--	--do--	--do--	--do--

**Signature of the Members of the Procurement Committee**

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana  
 (Member)  
  
 (Nisar Ahmed Leghari)

  
 Project Director  
 SCARP Irrigation Sukkur  
 (Chairman)  
 (Saeed Ahmed Channar)

  
 Assistant Executive Engineer  
 Public Health Sub Division-1  
 Larkana  
 (Member)  
 (Ali Asgher Mello)

**NIT No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 / 2017.**

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding) Single Stage One Envelope)

Name of Work:-


Supplying of Fixing Mechanical/ Electrical Parts (Material/ Job Works) for Repair and Maintenance of Pumps Electric Motors of Pumping Station in North Dadu Drainage Division Larkana


Name of Procuring Agency


Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Partab Rai	M/S: Jatoi & Brothers
1	NTN	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
3	Company Profile	Available	Available	Available	Available
4	Responsivness	Available	Available	Available	Available

*Signature of the Members of the Procurement Committee*

  
Executive Engineer  
North Dadu Drainage Division  
Larkana  
(Member)  
(Nisar Azeem Leghari)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Akhbar Chennou)

  
Assistant Executive Engineer  
Public Health Sub Division-1  
Larkana  
(Member)  
(Ali Asghar Mello)

## COMPARATIVE STATEMENT

Quotation invites No.SKP/G-148/1218 dated:- 12 / 07 /2017

Date of Opening:- 02 / 08 / 2017

**Name of Work: - SUPPLY & FIXING MECHANICAL/ELECTRICAL PARTS MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS & ELECTRIC MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA.**

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS			
			M/S:	M/S:	M/S:	M/S:
			Aftab Ahmed Awan	Abdul Aziz Abbasi	Partab Rai	Jatoi Brothers & Co:
1	2	3	4	5	6	7
<b><u>ELECTRICAL &amp; MECHANICAL PARTS / JOB WORK OF PUMPS</u></b>						
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	P.Job:	21200	21300	21200	21450
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	P.Job:	14200	14200	14220	14240
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	P.Job:	17200	17225	17200	17222
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	P.Job:	13000	13200	13000	13500
5	Supply modern enameled copper wire for rewinding of Electric motors/ transformers	P.Kg	1900	1950	1900	2000
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	Each	20500	20515	20500	20510
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	Each	11300	11300	11335	11400
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	Each	3590	3580	3595	3580
9	Supplying & Fixing of Magnetic coil for 3TB 4817	Each	4948	4940	4950	4940
10	Supplying & Fixing of Magnetic coil for 3TB 4617	Each	3360	3350	3362	3350
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	Each	2000	2100	2000	2050
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	Each	18640	18630	18638	18620
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	Each	4310	4314	4305	4300
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	Each	12315	12300	12310	12300
15	Ball bearing 6315 (NTN)Japan for Electric Motor	Each	9140	9125	9145	9135
16	Ball bearing 6322 (NTN)Japan for Electric Motor	Each	25575	25560	25580	22570
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	Each	11550	11600	11550	11650
18	Supplying Bio metal relay 85-100 (Amp) Siemens	Each	9600	9615	9600	9618
19	Supplying of time relay 0 to 20 sec: Siemens	Each	9255	9264	9255	9265
20	Repair of Circuit Breaker 200 (Amp)	P.Job:	4100	4112	4100	4115
21	Repair of Circuit Breaker 600 (Amp)	P.Job:	5895	5880	5890	5880





S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS			
			M/S:	M/S:	M/S:	M/S:
			Aftab Ahmed Awan	Abdul Aziz Abbasi	Partab Rai	Jatoi Brothers & Co:
1	2	3	4	5	6	7
22	Repair of Circuit Breaker 1000 (Amp)	P.Job:	8100	8250	8100	8320
23	Repair Bio metal relay	P.Job:	1660	1670	1660	1668
24	Supplying time Relay 60 Sec. Japan	Each	3380	3388	3380	3390
25	Wiring for delta star system of Electric Motor	P.Job:	3590	3598	3590	3596
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	P.Job:	3540	3545	3540	3548
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (P/St.)	P.Job:	4890	4895	4890	4898
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	Each	6265	6255	6268	6255
29	Line rubber bearing bush 55.2mm dia (Pump station)	Each	6390	6410	6390	6400
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	Each	9950	9967	9950	9970
31	Threaded column shaft with protective sleeve 30 x 30x50mm	Each	12530	12540	12530	12545
32	Threaded coupling of 45mm dia	Each	1600	1610	1600	1615
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	Each	1550	1500	1600	1500
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	Each	1535	1525	1533	1525
35	Shaft protect sleeve 45x55x180 mm dia	Each	4150	4250	4150	4200
36	Repair of impeller 20 & 30 C/S discharge	P.Job:	5325	5338	5325	5340
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	P.Rft:	10740	10736	10735	10725
38	S/F of column pipe 20" dia 5ft: length both side flanged	P.Rft:	10745	10740	10742	10730
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	P.No.	10748	10735	10748	10745
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	P.Rft:	9448	9435	9450	9455
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	P.Rft:	9438	9425	9438	9445
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	Each	14850	14850	14840	14855
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	Each	23795	23800	23799	23790
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (Stainless Steel)	Each	27350	27340	27355	27358
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	Each	22570	22560	22565	22572
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	Each	22790	22797	22775	22780
47	Top shaft 30mm dia x 1300 mm)	Each	5500	5650	5500	5750
48	Pump shaft 45mm dia x 5"ft: long	Each	13190	13200	13190	13210
49	Pump shaft 45mm dia x 7'-4"ft: long	Each	19160	19190	19158	19150
50	Pump shaft 45mm dia 7.3 ft: length	P.Job:	19120	19100	19115	19118
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	P.Job:	2240	2245	2240	2248

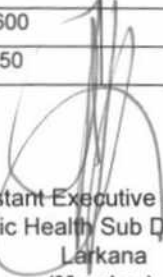
S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS			
			M/S:	M/S:	M/S:	M/S:
			Aftab Ahmed Awan	Abdul Aziz Abbasi	Partab Rai	Jatoi Brothers & Co:
1	2	3	4	5	6	7
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc; complete	P.Job:	2700	2750	2700	2860
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	P.Job:	1560	1550	1556	1550
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	P.Job:	1558	1550	1562	1550
55	Repair of time relay 0 to 20 second	P. Job	1500	1560	1500	1570
56	Dismantling & refitting of all parts of Centrifugal pump	P.Job:	5275	5280	5275	5285
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	P.Job:	10225	10230	10225	10235
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	Each	1360	1360	1370	1365
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	Each	1555	1555	1562	1565
60	Sand guard for pump shaft 45mm dia (Bronze)	P.Job:	2865	2865	2878	2875
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	P.Job:	2700	2850	2700	2900
62	Repair of housing 20 & 30 C/S discharge Pump	P.Job:	3750	3820	3750	3850
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	P.Job:	3500	3650	3500	3740
64	Supplying & Fixing of Circuit breaker 200A Fuji	P. No:	20025	20020	20015	20000
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	14500	15200	14500	15350
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	28500	29200	28500	29350
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	P.Kg:	1900	1905	1900	1915
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	P/Job	18460	18450	18465	18468
69	Supplying & Fixing of volt meter 0-500V Korea	P.No:	4000	4010	4000	4015
70	Supplying & Fixing of Ammeter 0-200A Korea	P.No:	4000	4015	4000	4020
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	P.Job:	1800	1950	1800	1870
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	P.Job:	1800	1850	1800	1820
73	Socket Spider for 14" dia pipe.	Each	5410	5400	5415	5400
74	Socket Spider for 20" dia pipe.	Each	8955	8950	8960	8958
75	Datsun Pickup on hire with P.O.L	P. day	6500	6800	6500	6950
76	3.5 core cable with copper wire 37/083 (Pak cable)	P.Ft:	5000	5200	5000	5250
77	Supplying of transformer oil	P.Lit:	550	680	550	695
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	Each	1200	1250	1200	1265
79	Supplying of V. Belt	Each	700	800	700	850
80	Supplying of P.V.C wire 7/064	P. M	400	450	400	455

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS			
			M/S:	M/S:	M/S:	M/S:
			Aftab Ahmed Awan	Abdul Aziz Abbasi	Partab Rai	Jatoi Brothers & Co:
1	2	3	4	5	6	7
81	Supplying of P.V.C wire 19/064	P. M	550	580	550	620
82	Supplying of P.V.C wire 19/083	P. M	800	850	800	865
83	Supplying of thimble 60 (Amp :)	Each	118	110	122	120
84	Supplying of thimble 100 (Amp :)	Each	195	190	198	199
85	Supplying of thimble 150 (Amp :)	Each	360	350	362	365
86	Supplying of thimble 200 (Amp :)	Each	475	470	479	480
87	Supplying of thimble 400 (Amp :)	Each	1225	1215	1220	1222
88	Supplying of U-Clamp (Large size)	Each	828	828	830	820
89	Supplying of PG-Clamp.(Large size)	Each	1210	1211	1215	1200
90	Supplying of cutout 60 Amps: (Local)	Each	300	300	299	290
91	Supplying of cutout 100 Amps:	Each	555	560	555	570
92	Supplying of cutout 200 Amps:	Each	745	748	750	740
93	Supplying of rubber sheet for flanges	P.Kg:	1100	1115	1100	1110
94	Supplying of Grease sell Alvina	P.Kg:	650	650	650	655
95	Supplying of Grease Multiple	P.Kg:	550	570	550	575
96	Supplying of Glad Dori for pumps	P.Kg:	400	395	400	399
97	Supplying of Terminal carrier	Each	1250	1260	1250	1270
98	Supplying of Nut & bolts various size	P.Kg:	350	360	350	360
99	Rethreading of shaft 45 & 60 mm dia	P.Job:	1250	1265	1250	1275
100	Painting of Motors pump foundation & delivery pipe	P.Job:	1210	1200	1215	1220
101	Supplying & Fixing of Top Nut of 45mm dia	Each	700	725	700	720
102	Threaded coupling 30mm dia (Carbon Steel)	Each	1215	1210	1220	1200
103	Top Nut 25 to 30mm dia (M.S) with key	Each	520	500	515	510
104	Gland cover (Cast Iron ) Top shaft 25 to 30 mm dia	Each	1210	1200	1215	1220
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	P.Job:	1215	1220	1210	1200
106	On/Off push button	Each	910	900	920	925
107	Installation plastic tap Neto Japan	Each	65	60	75	70
108	Bamboo	P. ft	55	60	48	48
109	Hexa blade 1" wide 12: long	Each	60	55	65	48
110	Hand Operated Grease Gun	Each	960	950	975	965

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS			
			M/S:	M/S:	M/S:	M/S:
			Aftab Ahmed Awan	Abdul Aziz Abbasi	Partab Rai	Jatoi Brothers & Co:
1	2	3	4	5	6	7
111	Iron Door i/c Girl	P.Kg:	490	495	500	480
112	Plastic Water Cooler for Gang 25 liters	Each	1340	1335	1330	1320
113	Champion set (China)	Each	500	600	520	525
114	Flexible mask pipe 2" dia	P. Ft:	55	50	50	65

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana  
 (Member)  
 (Nisar Ahmed Leghari)

  
 Project Director  
 SCARP Irrigation Sukkur  
 (Chairman)  
 (Saeed Ahmed Chishti)

  
 Assistant Executive Engineer  
 Public Health Sub Division-1  
 Larkana  
 (Member)  
 (Ali Asghar Mello)

Sindh Public Procurement Regulatory  
Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL/ELECTRICAL PART  
(MATERIAL/JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS & ELECTRI  
MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA

Issued to M/s Aftab Ahmed Awan.

Amount of Quotation Fee received vide DR No. 367766 Dated 1/8/2017 for Rs. 1,000/-

A. Cashin  
Executive Engineer,  
North Dadu Drainage Division  
Larkana



## SCHEDULE OF PRICES

### Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate
<b>Electrical &amp; Mechanical Parts / Job work of Pumps</b>				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	145 Job:	P.Job:	21200
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	16 Job:	P.Job:	14200
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	17200
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	12 Job:	P.Job:	13000
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7620 Kg:	P.Kg	1900
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	110 No:	Each	20500
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	26 No:	Each	11300
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	20 No:	Each	3590
9	Supplying & Fixing of Magnetic coil for 3TB 4817	40 No:	Each	4948
10	Supplying & Fixing of Magnetic coil for 3TB 4617	22 No:	Each	3360
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	128No:	Each	2000
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	74 No:	Each	18640
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	65 No:	Each	4310
14	Ball bearing 6317 (Upper) NTN Japan for 20, 35 H.P (old model) & 30 H.P (New Model) Electric Motor	70 No:	Each	12315
15	Ball bearing 6315 (NTN)Japan for Electric Motor	55 No:	Each	9140
16	Ball bearing 6322 (NTN)Japan for Electric Motor	55 No:	Each	25575
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	140 No:	Each	11550
18	Supplying Bio metal relay 85-100 (Amp) Siemens	130 No:	Each	9600
19	Supplying of time relay 0 to 20 sec: Siemens	120 No:	Each	9255
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4100

  
**Aftab Ahmed Ahwan**  
 Government Contractor

  
 H. Caghan

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	70 Job:	P.Job:	5895
22	Repair of Circuit Breaker 1000 (Amp)	60 Job:	P.Job:	8100
23	Repair Bio metal relay	150 Job:	P.Job:	1660
24	Supplying time Relay 60 Sec: Japan	120 Nos:	Each	3380
25	Wiring for delta star system of Electric Motor	195 Job:	P.Job:	3590
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	80 Job:	P.Job:	3540
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	90 Job:	P.Job:	4890
28	Supplying line rubber bearing bush 30.2mm dia for pump shaft	60 Nos:	Each	6265
29	Line rubber bearing bush 55.2mm dia (Pump station)	160 Nos:	Each	6390
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	140 Nos:	Each	9950
31	Threaded column shaft with protective sleeve 30 x 30x50mm	80 Nos:	Each	12530
32	Threaded coupling of 45mm dia	160 Nos:	Each	1600
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	50 Nos:	Each	1550
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	50 Nos:	Each	1535
35	Shaft protect sleeve 45x55x180 mm dia	150 Nos:	Each	4150
36	Repair of impeller 20 & 30 C/S discharge	170 Job:	P.Job:	5325
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	70 Rft:	P.Rft:	10740
38	S/F of column pipe 20" dia 5ft: length both side flanged	70 Rft:	P.Rft:	10745
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	30 Nos:	P.No:	10748
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	20 Rft:	P.Rft:	9448
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	25 Rft:	P.Rft:	9438
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	120 Nos:	Each	14850
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	35 Nos:	Each	23795
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	30 Nos:	Each	27350

*Aftab Ahmed*  
**Aftab Ahmed Aliwan**  
 Government Contractor

*A. Caplan*  
 Executive Engineer  
 North Dadu Drainage Division  
 LARKANA

S.#	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	32 Nos:	Each	22570
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	24 Nos:	Each	22790
47	Top shaft 30mm dia x 1300 mm)	63 Nos:	Each	5500
48	Pump shaft 45mm dia x 5"ft: long	20 Nos:	Each	13190
49	Pump shaft 45mm dia x 7'-4"ft: long	18 Nos:	Each	19160
50	Pump shaft 45mm dia 7.3 ft: length	24 Job:	P.Job:	19120
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	23 Job:	P.Job:	2240
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	30 Job:	P.Job:	2700
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1560
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1558
55	Repair of time relay 0 to 20 second	116 Job:	P. Job	1500
56	Dismantling & refitting of all parts of Centrifugal pump	20 Job:	P.Job:	5275
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	130 Job:	P.Job:	10225
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	60 Nos:	Each	1360
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50 Nos:	Each	1555
60	Sand guard for pump shaft 45mm dia (Bronze)	42 Job:	P.Job	2865
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	36 Job:	P.Job:	2700
62	Repair of housing 20 & 30 C/S discharge Pump	130 Job:	P.Job:	3750
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	76 Job:	P.Job:	3500
64	Supplying & Fixing of Circuit breaker 200A Fuji	36 Job:		20025
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	08 Job:	P.Job:	14500
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	28 Job:	P.Job:	28500

*Aftab Ahmed*  
**Aftab Ahmed Ahwan**  
 Government Contractor

*A. Caplain*  
 Executive Engineer  
 North Canal Development  
 1/20/2019



S.#:	Description of Item	Tentative Quantity	Unit	Rate.
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1150 Kg:	P.Kg:	1900
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	10 Job:	P/Job	18460
69	Supplying & Fixing of volt meter 0-500V Korea	50 Nos:	P.No:	4000
70	Supplying & Fixing of Ammeter 0-200A Korea	48 Nos:	P.No:	4000
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1800
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	126 Job:	P.Job:	1800
73	Socket Spider for 14" dia pipe.	32 Nos:	Each	5410
74	Socket Spider for 20" dia pipe.	46 Nos:	Each	8955
75	Datsun Pickup on hire with P.O.L	360 Days:	P. day	6500
76	3.5 core cable with copper wire 37/083 (Pak cable)	1600 Ft:	P.Ft:	5000
77	Supplying of transformer oil	2100 Lit:	P.Lit:	550
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	12 Nos:	Each	1200
79	Supplying of V. Belt	12 Nos:	Each	700
80	Supplying of P.V.C wire 7/064	360 Metr:	P. M	400
81	Supplying of P.V.C wire 19/064	160 Metr:	P. M	550
82	Supplying of P.V.C wire 19/083	90 Metr:	P. M	800
83	Supplying of thimble 60 (Amp :)	100 Nos:	Each	118
84	Supplying of thimble 100 (Amp :)	38 Nos:	Each	195
85	Supplying of thimble 150 (Amp :)	16 Nos:	Each	360
86	Supplying of thimble 200 (Amp :)	62 Nos:	Each	475
87	Supplying of thimble 400 (Amp :)	36 Nos:	Each	1225
88	Supplying of U-Clamp (Large size)	36 Nos:	Each	828
89	Supplying of PG-Clamp.(Large size)	48 Nos:	Each	1210
90	Supplying of cutout 60 Amps: (Local)	32 Nos:	Each	300
91	Supplying of cutout 100 Amps:	12 Nos:	Each	555

opened by me

HE.  
2/8/2017

Aftab Ahmed  
Aftab Ahmed Ahwan  
Government Contractor

H. Laghari  
Executive Engineer  
North Dadu Drainage Division  
LARKANA

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
92	Supplying of cutout 200 Amps:	30 Nos:	Each	745
93	Supplying of rubber sheet for flanges	300 Kg:	P.Kg:	1100
94	Supplying of Grease sell Alvina	400 Kg:	P.Kg:	650
95	Supplying of Grease Multiple	350 Kg:	P.Kg:	550
96	Supplying of Glad Dori for pumps	460 Kg:	P.Kg:	400
97	Supplying of Terminal carrier	60 Nos:	Each	1250
98	Supplying of Nut & bolts various size	700 Kg:	P.Kg:	350
99	Rethreading of shaft 45 & 60 mm dia	72 Nos:	P.Job:	1250
100	Painting of Motors pump foundation & delivery pipe	36Nos:	P.Job:	1210
101	Supplying & Fixing of Top Nut of 45mm dia	20 Nos:	Each	700
102	Threaded coupling 30mm dia (Carbon Steel)	20 Nos:	Each	1215
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	520
104	Gland cover (Cast Iron ) Top shaft 25 to 30 mm dia	60 Nos:	Each	1210
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	48 Nos:	P.Job:	1215
106	On/Off push button	100 Nos:	Each	910
107	Installation plastic tap Neto Japan	100 Nos:	Each	65
108	Bamboo	40 Nos:	P. ft	55
109	Hexa blade 1" wide 12: long	48 Nos:	Each	60
110	Hand Operated Grease Gun	03 Nos:	Each	960
111	Iron Door i/c Girl	36 Kg:	P.Kg:	490
112	Plastic Water Cooler for Gang 25 liters	06 Nos:	Each	1300
113	Champion set (China)	12 Nos:	Each	500
114	Flexible mask pipe 2" dia	240 Ft:	P. Ft:	55

*Aftab Ahud*  
**CONTRACTOR**  
**Aftab Ahmed Ahwan**  
 Government Contractor

*A. Laghari*  
**EXECUTIVE ENGINEER**  
 North Dadu Drainage Division  
 LARKANA

*[Signature]*  
 Assistant Engineer  
 Public Health Engg: S/Div: I  
 Larkana

*[Signature]*  
 Project Director  
 SCARP Irrigation Sukkur

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

**For**

**National Competitive Bidding**

**Procurement of Goods**


**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

**NAME OF WORK: SUPPLY & FIXING MECHANICAL/ELECTRICAL PART  
(MATERIAL/JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS & ELECTRI  
MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA**

Issued to M/s Lawfab Rai

Amount of Quotation Fee received vide DR No. 367768 Dated 1/8/2017 for Rs. 1,000/-

  
Executive Engineer,  
North Dadu Drainage Division  
Larkana



## SCHEDULE OF PRICES

### Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>Electrical &amp; Mechanical Parts / Job work of Pumps</b>				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	145 Job:	P.Job:	21200/-
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	16 Job:	P.Job:	14220/-
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	17200/-
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	12 Job:	P.Job:	13000/-
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7620 Kg:	P.Kg	1900/-
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	110 No:	Each	20500/-
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	26 No:	Each	11335/-
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	20 No:	Each	3595/-
9	Supplying & Fixing of Magnetic coil for 3TB 4817	40 No:	Each	4950/-
10	Supplying & Fixing of Magnetic coil for 3TB 4617	22 No:	Each	3362/-
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	128No:	Each	2000/-
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	74 No:	Each	18638/-
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	65 No:	Each	4305/-
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	70 No:	Each	12310/-
15	Ball bearing 6315 (NTN)Japan for Electric Motor	55 No:	Each	9145/-
16	Ball bearing 6322 (NTN)Japan for Electric Motor	55 No:	Each	25580/-
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	140 No:	Each	11550/-
18	Supplying Bio metal relay 85-100 (Amp) Siemens	130 No:	Each	9600/-
19	Supplying of time relay 0 to 20 sec: Siemens	120 No:	Each	9255/-
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4100/-

*Partab Rai*  
PARTAB RAI  
Government Contractor

*H. Chohan*  
Executive Engineer  
North Dadu Drainage Division  
LARKANA


S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	70 Job:	P.Job:	5890/-
22	Repair of Circuit Breaker 1000 (Amp)	60 Job:	P.Job:	8100/-
23	Repair Bio metal relay	150 Job:	P.Job:	1660/-
24	Supplying time Relay 60 Sec: Japan	120 Nos:	Each	3380/-
25	Wiring for delta star system of Electric Motor	195 Job:	P.Job:	3590/-
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	80 Job:	P.Job:	3540/-
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	90 Job:	P.Job:	4890/-
28	Supplying line rubber bearing bush 55.2mm dia for pump shaft	60 Nos:	Each	6268/-
29	Line rubber bearing bush 55.2mm dia (Pump station)	160 Nos:	Each	6390/-
30	Supplying line rubber bearing bush 55.2mm dia for pump shaft	140 Nos:	Each	9950/-
31	Threaded column shaft with protective sleeve 30 x 30x50mm	80 Nos:	Each	12530/-
32	Threaded coupling of 45mm dia	160 Nos:	Each	1600/-
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	50 Nos:	Each	1600/-
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	50 Nos:	Each	1533/-
35	Shaft protect sleeve 45x55x180 mm dia	150 Nos:	Each	4150/-
36	Repair of impeller 20 & 30 C/S discharge	170 Job:	P.Job:	5325/-
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	70 Rft:	P.Rft:	10735/-
38	S/F of column pipe 20" dia 5ft: length both side flanged	70 Rft:	P.Rft:	10742/-
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	30 Nos:	P.No.	10748/-
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	20 Rft:	P.Rft:	9450/-
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	25 Rft:	P.Rft:	9438/-
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	120 Nos:	Each	14840/-
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	35 Nos:	Each	2379/-
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	30 Nos:	Each	27355/-

*Partab Rai*  
**PARTAB RAI**  
 Government Contractor

*H. Chohan*  
 Executive Engineer  
 North District Drainage Division  
 LARKANA

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	32 Nos:	Each	22565/-
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	24 Nos:	Each	22775/-
47	Top shaft 30mm dia x 1300 mm)	63 Nos:	Each	5500/-
48	Pump shaft 45mm dia x 5"ft: long	20 Nos:	Each	13190/-
49	Pump shaft 45mm dia x 7'-4"ft: long	18 Nos:	Each	19158/-
50	Pump shaft 45mm dia 7.3 ft: length	24 Job:	P.Job:	19115/-
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	23 Job:	P.Job:	2240/-
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	30 Job:	P.Job:	2700/-
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1556/-
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1562/-
55	Repair of time relay 0 to 20 second	116 Job:	P. Job	1500/-
56	Dismantling & refitting of all parts of Centrifugal pump	20 Job:	P.Job:	5275/-
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	130 Job:	P.Job:	10225/-
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	60 Nos:	Each	1370/-
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50 Nos:	Each	1562/-
60	Sand guard for pump shaft 45mm dia (Bronze)	42 Job:	P.Job:	2878/-
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	36 Job:	P.Job:	2700/-
62	Repair of housing 20 & 30 C/S discharge Pump	130 Job:	P.Job:	3750/-
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	76 Job:	P.Job:	3500/-
64	Supplying & Fixing of Circuit breaker 200A Fuji	36 Job:		20015/-
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	08 Job:	P.Job:	14500/-
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	28 Job:	P.Job:	28500/-

  
**PARTAB RAI**  
 Government Contractor,

  
 H. Singh

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1150 Kg:	P.Kg:	1900/-
68	Welding of Transformer with plate iron including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	10 Job:	P/Job	18465/-
69	Supplying & Fixing of volt meter 0-500V Korea'	50 Nos:	P.No:	4000/-
70	Supplying & Fixing of Ammeter 0-200A Korea	48 Nos:	P.No:	4000/-
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1800/-
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	126 Job:	P.Job:	1800/-
73	Socket Spider for 14" dia pipe.	32 Nos:	Each	5415/-
74	Socket Spider for 20" dia pipe.	46 Nos:	Each	8960/-
75	Datsun Pickup on hire with P.O.L	360 Days:	P. day	6500/-
76	3.5 core cable with copper wire 37/083 (Pak cable)	1600 Ft:	P.Ft:	5000/-
77	Supplying of transformer oil	2100 Lit:	P.Lit:	550/-
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	12 Nos:	Each	1200/-
79	Supplying of V. Belt	12 Nos:	Each	700/-
80	Supplying of P.V.C wire 7/064	360 Metr:	P. M	400/-
81	Supplying of P.V.C wire 19/064	160 Metr:	P. M	550/-
82	Supplying of P.V.C wire 19/083	90 Metr:	P. M	800/-
83	Supplying of thimble 60 (Amp :)	100 Nos:	Each	122/-
84	Supplying of thimble 100 (Amp :)	38 Nos:	Each	198/-
85	Supplying of thimble 150 (Amp :)	16 Nos:	Each	362/-
86	Supplying of thimble 200 (Amp :)	62 Nos:	Each	479/-
87	Supplying of thimble 400 (Amp :)	36 Nos:	Each	1220/-
88	Supplying of U-Clamp (Large size)	36 Nos:	Each	830/-
89	Supplying of PG-Clamp.(Large size)	48 Nos:	Each	1215/-
90	Supplying of cutout 60 Amps: (Local)	32 Nos:	Each	299/-
91	Supplying of cutout 100 Amps:	12 Nos:	Each	555/-

*Specified by user*

*H. 2/8/2017*

*Partab Ray*  
PARTAB RAY  
Government Contractor

*H. Kashyap*  
Executive Engineer -  
North Dard Drainage Division  
LAKSHMI



S.#:	Description of Item	Relative Quantity	Unit	Rate
92	Supplying of cutout 200 Amps:	36 Nos:	Each	750/-
93	Supplying of rubber sheet for flanges	300 Kg:	P.Kg:	1100/-
94	Supplying of Grease sell Alvina	400 Kg:	P.Kg:	650/-
95	Supplying of Grease Multiple	320 Kg:	P.Kg:	550/-
96	Supplying of Glad Dori for pumps	460 Kg:	P.Kg:	400/-
97	Supplying of Terminal carrier	60 Nos:	Each	1250/-
98	Supplying of Nut & bolts various size	700 Kg:	P.Kg:	350/-
99	Rethreading of shaft 45 & 60 mm dia	72 Nos:	P.Job:	1250/-
100	Painting of Motors pump foundation & delivery pipe	36 Nos:	P.Job:	1215/-
101	Supplying & Fixing of Top Nut of 45mm dia	20 Nos:	Each	700/-
102	Threaded coupling 30mm dia (Carbon Steel)	20 Nos:	Each	1220/-
103	Top Nut 25 to 30mm dia (M.S) with key	30 Nos:	Each	515/-
104	Gland cover (Cast Iron ) Top shaft 25 to 30 mm dia	60 Nos:	Each	1215/-
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	48 Nos:	P.Job:	1210/-
106	On/Off push button	100 Nos:	Each	720/-
107	Installation plastic tap Neto Japan	100 Nos:	Each	75/-
108	Bamboo	40 Nos:	P. Ft	48/-
109	Hexa blade 1" wide 12: long	48 Nos:	Each	65/-
110	Hand Operated Grease Gun	03 Nos:	Each	975/-
111	Iron Door i/c Girl	36 Kg:	P.Kg:	500/-
112	Plastic Water Cooler for Gang 25 liters	06 Nos:	Each	1330/-
113	Champion set (China) ,	12 Nos:	Each	550/-
114	Flexible mask pipe 2" dia	240 Ft:	P. Ft:	50/-

*Approved by me*

*HT 28/12/17*

*Partab Ravi*  
**CONTRACTOR**  
**PARTAB RAI**  
 Government Contractor

*H. G. Khan*  
 EXECUTIVE ENGINEER  
 North Dadu Drainage Division  
 LAHORE

*[Signature]*  
 Assistant Engineer  
 Public Health Engg. S/Division  
 Larkana

*[Signature]*  
 Project Director  
 SCARP-Irrigation Sindh



# Sindh Public Procurement Regulatory Authority

## Bidding Documents

For

National Competitive Bidding

## Procurement of Goods

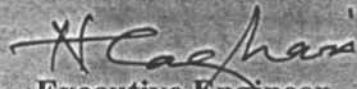
### PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL/ELECTRICIAL PART  
(MATERIAL/JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS & ELECTRI  
MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA

Issued to M/s Jatoi Brothers

Amount of Quotation Fee received vide DR No. 367770 Dated 1/8/2017 for Rs. 1,000/-

  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>Electrical &amp; Mechanical Parts / Job work of Pumps</b>				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	145 Job:	P.Job:	21450/-
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	16 Job:	P.Job:	14240/-
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	17222/-
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	12 Job:	P.Job:	13500/-
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7620 Kg:	P.Kg	5000/-
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	110 No:	Each	20510/-
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	26 No:	Each	11400/-
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	20 No:	Each	3580/-
9	Supplying & Fixing of Magnetic coil for 3TB 4817	40 No:	Each	4940/-
10	Supplying & Fixing of Magnetic coil for 3TB 4617	22 No:	Each	3350/-
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	128No:	Each	2050/-
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	74 No:	Each	18600/-
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	65 No:	Each	4300/-
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	70 No:	Each	12300/-
15	Ball bearing 6315 (NTN)Japan for Electric Motor	55 No:	Each	9135/-
16	Ball bearing 6322 (NTN)Japan for Electric Motor	55 No:	Each	22570/-
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	40 No:	Each	11650/-
18	Supplying Bio metal relay 85-100 (Amp) Siemens	130 No:	Each	9618/-
19	Supplying of time relay 0 to 20 sec: Siemens	120 No:	Each	9265/-
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4115/-

Grand Total

*G. P. U. S.*  
M/s Jatoi Brothers & Co.

*A. Caheari*  
Executive Engineer  
North Daru Drainage Division  
LARKANA

S.#	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	70 Job:	P.Job:	5880/-
22	Repair of Circuit Breaker 1000 (Amp)	60 Job:	P.Job:	8320/-
23	Repair Bio metal relay	150 Job:	P.Job:	1668/-
24	Supplying time Relay 60 Sec: Japan	120 Nos:	Each	3390/-
25	Wiring for delta star system of Electric Motor	195 Job:	P.Job:	3596/-
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	80 Job:	P.Job:	3548/-
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	90 Job:	P.Job:	4898/-
28	Supplying line rubber bearing bush 30.2mm dia for pump shaft	60 Nos:	Each	6255/-
29	Line rubber bearing bush 55.2mm dia (Pump station)	160 Nos:	Each	6400/-
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	140 Nos:	Each	9970/-
31	Threaded column shaft with protective sleeve 30 x 30x50mm	80 Nos:	Each	12545/-
32	Threaded coupling of 45mm dia	100 Nos:	Each	1615/-
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	50 Nos:	Each	1500/-
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	50 Nos:	Each	1525/-
35	Shaft protect sleeve 45x55x180 mm dia	150 Nos:	Each	4200/-
36	Repair of impeller 20 & 30 C/S discharge	170 Job:	P.Job:	3540/-
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	70 Rft:	P.Rft:	10725/-
38	S/F of column pipe 20" dia 5ft: length both side flanged	70 Rft:	P.Rft:	10730/-
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	30 Nos:	P.No.	10745/-
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	20 Rft:	P.Rft:	9455/-
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	25 Rft:	P.Rft:	9445/-
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	120 Nos:	Each	14855/-
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	35 Nos:	Each	23790/-
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	30 Nos:	Each	27358/-

*opened by me*  
*H.*  
*2/8/2019*

*supd*  
M/s Jai Shree & Co.

*H. Caghai*



S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	32 Nos:	Each	22572/-
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	24 Nos:	Each	22780/-
47	Top shaft 30mm dia x 1300 mm)	63 Nos:	Each	5750/-
48	Pump shaft 45mm dia x 5"ft: long	20 Nos:	Each	13210/-
49	Pump shaft 45mm dia x 7'-4"ft: long	18 Nos:	Each	19150/-
50	Pump shaft 45mm dia 7.3 ft: length	24 Job:	P.Job:	19118/-
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	23 Job:	P.Job:	2248/-
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	30 Job:	P.Job:	2860/-
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1550/-
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1550/-
55	Repair of time relay 0 to 20 second	116 Job:	P. Job	1570/-
56	Dismantling & refitting of all parts of Centrifugal pump	20 Job:	P.Job:	5285/-
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	130 Job:	P.Job:	10235/-
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	60 Nos:	Each	1365/-
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50 Nos:	Each	1565/-
60	Sand guard for pump shaft 45mm dia (Bronze)	42 Job:	P.Job:	2875/-
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	36 Job:	P.Job:	2900/-
62	Repair of housing 20 & 30 C/S discharge Pump	130 Job:	P.Job:	3850/-
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	76 Job:	P.Job:	3740/-
64	Supplying & Fixing of Circuit breaker 200A Fuji	36 Job:		29,000/-
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	08 Job:	P.Job:	15350/-
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	28 Job:	P.Job:	29350/-

GUARANTY  
M/s Jato & Co.

A. C. Chauri  
Executive Engineer  
North Dadu Drainage Division  
LARKANA

S#:	Description of Item	Tentative Quantity	Unit	Rate
67	Supplying of L.T copper strip for transformer as un-recoverable burnt/old wire	10 Nos	P/Job	1815/=
68	Welding of Transformer with plate from including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	10 Job:	P/Job	18468
69	Supplying & Fixing of volt meter 0-500V Korea	50 Nos:	P.No:	405/=
70	Supplying & Fixing of Ammeter 0-200A Korea	48 Nos:	P.No:	4020/=
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1870/=
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	126 Job:	P.Job:	1820/=
73	Socket Spider for 14" dia pipe.	32 Nos:	Each	5400/=
74	Socket Spider for 20" dia pipe.	46 Nos:	Each	8958/=
75	Datsun Pickup on hire with P.O.L	360 Days:	P. day	6950/=
76	3.5 core cable with copper wire 37/083 (Pak cable)	1600 Ft:	P.Ft:	5250/=
77	Supplying of transformer oil	2100 Lit:	P.Lit:	695/=
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	12 Nos:	Each	1265/=
79	Supplying of V. Belt	12 Nos:	Each	850/=
80	Supplying of P.V.C wire 7/064	360 Metr:	P. M	455/=
81	Supplying of P.V.C wire 19/064	160 Metr:	P. M	620/=
82	Supplying of P.V.C wire 19/083	90 Metr:	P. M	865/=
83	Supplying of thimble 60 (Amp :)	100 Nos:	Each	120/=
84	Supplying of thimble 100 (Amp :)	38 Nos:	Each	199/=
85	Supplying of thimble 150 (Amp :)	16 Nos:	Each	365/=
86	Supplying of thimble 200 (Amp :)	62 Nos:	Each	480/=
87	Supplying of thimble 400 (Amp :)	36 Nos:	Each	1222/=
88	Supplying of U-Clamp (Large size)	36 Nos:	Each	820/=
89	Supplying of PG-Clamp.(Large size)	48 Nos:	Each	1200/=
90	Supplying of cutout 60 Amps: (Local)	32 Nos:	Each	290/=
91	Supplying of cutout 100 Amps:	12 Nos:	Each	570/=

*Approved by me*  
*At.*  
*2/8/2017*

*Gupta*  
M/s Jato Partners & Co.

*H. Caghan*



S.#:	Description of Item	Tentative Quantity	Unit	Rate.
92	Supplying of cutout 200 Amps:	30 Nos:	Each	740/-
93	Supplying of rubber sheet for flanges	300 Kg:	P.Kg:	1110/-
94	Supplying of Grease sell Alvina	400 Kg:	P.Kg:	655/-
95	Supplying of Grease Multiple	350 Kg:	P.Kg:	575/-
96	Supplying of Glad Dori for pumps	460 Kg:	P.Kg:	399/-
97	Supplying of Terminal carrier	60 Nos:	Each	1270/-
98	Supplying of Nut & bolts various size	700 Kg:	P.Kg:	360/-
99	Rethreading of shaft 45 & 60 mm dia	72 Nos:	P.Job:	1275/-
100	Painting of Motors pump foundation & delivery pipe	36 Nos:	P.Job:	1220/-
101	Supplying & Fixing of Top Nut of 45mm dia	20 Nos:	Each	720/-
102	Threaded coupling 30mm dia (Carbon Steel)	20 Nos:	Each	1200/-
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	510/-
104	Gland cover (Cast Iron ) Top shaft 25 to 30 mm dia	60 Nos:	Each	1220/-
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	48 Nos:	P.Job:	1200/-
106	On/Off push button	100 Nos:	Each	925/-
107	Installation plastic tap Neto Japan	100 Nos:	Each	70/-
108	Bamboo	40 Nos:	P. ft	48/-
109	Hexa blade 1" wide 12: long	48 Nos:	Each	48/-
110	Hand Operated Grease Gun	03 Nos:	Each	965/-
111	Iron Door i/c Girl	36 Kg:	P.Kg:	480/-
112	Plastic Water Cooler for Gang 25 liters	06 Nos:	Each	1320/-
113	Champion set (China) ,	12 Nos:	Each	525/-
114	Flexible mask pipe 2" dia	240 ft:	P. Ft:	65/-

CONTRACTOR  
M/S Jatoi Brothers & Co.

Executive Engineer  
EXECUTIVE ENGINEER  
North Canal Drainage Division  
LARKANA

Project Director  
SCARP-Irrigation Sukkur

**Method & Procedure of Procurement** Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

**Name of Work:-**

“Supply Material /Job Works) required for Repair & Maintenance of Office Building” in North Dadu Drainage Division Larkana”

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 02/08/2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

02 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bids which were issued.


The Bids were opened at 02:00 P.M on 02/08/2017 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.


S.#:	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S: Aftab Ahmed Awan	Comparative Statement Attached	50000/	No: 18393706 dated: 19/07/2017
02	M/S: Jatoi & Brothers	=== do ===	50000/	No: 102482 dated: 21/07/2017

The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

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

The meeting ended with the note of thanks to and from the chair.

  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)  
(Nikar Ahmed Leghari)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Chinnar)

  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)  
(Ali Asghar Metlo)

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE**  
**DIVISION LARKANA**



No: SKP/G-148/1218 of 2017.

Larkana, Dated: 12/07/2017.

☎: 074-9410063

Fax No.074-4044416

**BID OPENING ATTENDANCE SHEET**

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 02/08/2017 @ 2.00 P.M for the work "Supply Material /Job Works) required for Repair & Maintenance of Residential & Office Building in North Dadu Drainage Division Larkana"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		<i>Aftab Ahmed</i>
02	M/S: Jatoi & Brothers		<i>Jatoi Brothers</i>

*A. Laghari*  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana  
(Member)

*Nisar Ahmed Laghari*  
(Member)

*S. M. Chaudhry*  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmad Chaudhry)

*Ali Asghar Metlo*  
Assistant Executive Engineer  
Public Health Sub Division-I  
Larkana  
(Member)

*Ali Asghar Metlo*  
(Member)

# BID EVALUATION REPORT

1	Name of Procuring Agency :-	Executive Engineer North Dadu Drainage Division Larkana
2	Tender reference No: :-	No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 /2017
3	Tender Description / Name of work / Item :-	Supply Material /Job Works) required for Repair & Maintenance of Residential & Office Building in North Dadu Drainage Division Larkana
4	Method Procurement. :-	Single Stage One Envelope Bidding Procedure
5	Tender Published. :-	SPPRA Website S.No: 33941 dated: 13 / 07 / 2017.
6	Total Bid Documents :-	2 Nos:
7	Total Bid Received. :-	2 Nos:
8	Technical Bid opening date (If Applicable) :-	Not Applicable
9	No: of Bid Technically qualified (If Applicable) :-	Not Applicable
10	Bid (s) Rejected (If Applicable) :-	
11	Financial Bid opening date. :-	2/8/2017
12	Bid Evaluation Report. :-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S: Aftab Ahmed Awan	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	M/S: Jatoi & Brothers	--do--	--do--	--do--	--do--	--do--

**Signature of the Members of the Procurement Committee**

*Ataghari*  
Executive Engineer  
North Dadu Drainage Division  
Larkana  
(Member)  
(Nisar Ahmed Laghari)

*Shumra*  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Channer)

*Ali Asghar Methla*  
Assistant Executive Engineer  
Public Health Sub Division-1  
Larkana  
(Member)  
(Ali Asghar Methla)

**NIT No: SKP/G-148/ 1218 / of 2017 Dated: 12 / 07 / 2017.**

Method & Procedure of Procurement

Open Comparative Bidding (National Competitive Bidding) Single Stage One Envelope)

Name of Work:-


Supply Material /Job Works) required for Repair & Maintenance of Residential Office Building in North Dadu Drainage Division Larkana


Name of Procuring Agency

Executive Engineer North Dadu Drainage Division Larkana

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Jatoi & Brothers
1	NTN	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available
3	Company Profile	Available	Available
4	Responsivness	Available	Available

*Signature of the Members of the Procurement Committee*

  
Executive Engineer  
North Dadu Drainage Division  
Larkana  
(Member)  
(Nisbah Aftab)

  
Project Director  
SCARP Irrigation Sukkur  
(Chairman)  
(Saeed Ahmed Channoy)

  
Assistant Executive Engineer  
Public Health Sub Division-1  
Larkana  
(Member)  
(Ali Asghar Methlo)



# COMPARATIVE STATEMENT

Quotation invites No.SKP/G-148/1218 dated:- 12 / 07 /2017

Date of Opening:- 02 / 08 / 2017

**SUPPLY OF MATERIAL/ JOB WORKS REQUIRED FOR REPAIR & MAINTENANCE OF RESIDENTAL & OFFICE BUILDINGS IN NORTH DADU DRAINAGE DIVISION LARKANA.**


Name of Work: -


S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Aftab Ahmed Awan	M/S: Jatoi Brothers & Co:
1	2	3	5	6
<b>REPAIR &amp; MAINTENANCE OF OFFICE BUILDINGS</b>				
1	Cleaning of over head tank 20' dia	P.Job:	3630	3640
2	Cleaning of Septic tank (20'x10'x10')	P.Job:	4210	4220
3	Cleaning of under ground tank (20'x10'x9')	P.Job:	9570	9580
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	P.Job:	9585	9595
5	Supplying of G.I pipe ½" dia	P. Rft:	65	72
6	Supplying of G.I pipe ¾" dia	P. Rft:	130	135
7	Supplying of G.I pipe 2" dia	P. Rft:	235	245
8	Supplying of Bib cock ½" dia	P.No:	265	272
9	Supplying of Socket ½" dia	P.No	65	70
10	Supplying of Elbow ½" dia	P.No:	80	88
11	Supplying of Union ½" dia	P. No.	140	145
12	Supplying of Tee ½" dia	P. No.	140	146
13	Supplying of Pillar cock ½" dia	P. No.	440	440
14	Supplying of Socket ¾" dia	P. No.	110	115
15	Supplying of Elbow ¾" dia	P. No.	120	126
16	Supplying of Shower	P. No.	670	670
17	Supplying of Wash Basin	P. No.	1210	1215
18	Supplying of W.C	P. No.	1215	1215


S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Aftab Ahmed Awan	M/S: Jatoi Brothers & Co:
1	2	3	5	6
19	Supplying of Flash Tank	P. No.	1225	1232
20	Supplying of Waste pipe	P. No.	85	92
21	Supplying of Waste Coupling	P. No.	320	328
22	Supplying of Nylon connection	P. No.	100	110
23	Supplying of Stop cock	P. No.	230	240
24	Supplying of L/ drop	P. No.	320	333
25	Supplying of Anjees 4"	P. No.	110	116
26	Supplying of Hard Board 6'x4'	P. Sht	660	660
27	Supplying of Chip Board 6'x4'	P. Sht	1200	1215
28	Supplying of Tower bolt 4"	P. No.	80	75
29	Supplying of Tower bolt 6"	P. No.	110	114
30	Supplying of Wood Pattles	P. Sft:	130	145
31	Supplying of Glue	P.Kg:	320	320
32	Supplying of Handles for Door & Windows	P. No.	130	142
33	Supplying of Pharmacia Sheet 4'x8'	P. Sheet	1200	1215
34	Supplying of Window Glasses	P. Sft:	140	146
35	Supplying of Ply Wood Sheet	P. Sft	1060	1065
36	Supplying of Rubber pipe ¾" dia for park	P.Rft:	55	60
37	Supplying of foot valve 6"dia	P. No.	1170	1165
38	Supplying of Steel bar or strip	P.Kg:	170	185
39	Supplying of Cutout 30 amp:	P. No.	140	158
40	Supplying of Copper wire 03/29	P. M	40	69
41	Supplying of Copper wire 07/29	P. M	50	60
42	Supplying of Copper wire 07/44	P.M	140	140
43	Supplying of Sever light	P. No.	350	370

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Aftab Ahmed Awan	M/S: Jatoi Brothers & Co:
1	2	3	5	6
44	Supplying of bulb 100 Watt	P. No.	40	40
45	Supplying of Bulb 200 Watt	P. No.	75	82
46	Supplying of on/off Button (Piano type)	P. No.	45	48
47	Supplying of Plug (Piano type)	P. No.	45	50
48	Supplying of P.V.C pipe ½" dia	P.Rft:	25	20
49	Supplying of Wooden board 10"x12"	P.No:	100	110
50	Supplying of Pharmica Sheet 10"x12"	P. No.	20	28
51	Supplying of Capacitor 3.5 Uf	P. No.	155	165
52	Supplying of Tube rod	P. No.	160	172
53	Supplying of Tube light choke	P. No.	240	248
54	Supplying of Dimmer for fan	P. No.	170	178
55	Supplying of Bulb holder	P. No.	70	80
56	Supplying of Starter	P. No.	190	195
57	Supplying of wooden board 4"x6"	P. No.	100	105
58	Supplying of wooden board 3"x2 1/2"	P. No.	80	78
59	Supplying of Pharmica Sheet 4"x6"	P. No.	160	169
60	Supplying of Pharmica Sheet 3"x2 1/2"	P. No.	120	115
61	Supplying of Finis	P.Tin	310	310
62	Supplying of Phenyl	P.Tin	270	270
63	Supplying of Vim Powder	P.Tin	160	160
64	Supplying of Chono (Lime)	P.Mds:	320	320
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	P. No.	1500	1550
66	Supplying of bearing for fan	P. No.	500	550
67	Supplying of RRC pipe 6" dia	P.Rft:	300	325
68	Supplying of Cement begs.	P.Bag	670	680

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Aftab Ahmed Awan	M/S: Jatoi Brothers & Co:
1	2	3	5	6
69	Supplying of Hill Sand	P.Mds:	55	60
70	Supplying of Aggregate	P.Mds:	55	58
71	Supplying of Mobil Oil for centrifugal Pumps	P.Tin	1600	1650
72	Engaging Labour	P.Day	500	555
73	Engaging Mason Mistry/ Painter	P.Day	1200	1215
74	Supplying of Burnt bricks	P.% No	700	712
75	Supplying of Distemper.	P.Bott:	1600	1635
76	Supplying of Oil Paint	P.Bott:	2500	2525
77	Supplying of Tar pen oil	P.Lit:	150	155
78	Supplying of Blazer cloth for office table	P.M	600	590

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana  
 (Member)  
 (Nisar Ahmed Leghari)

  
 Project Director  
 SCARP Irrigation Sukkur  
 (Chairman)  
 (Saeed Ahmed Channar)

  
 Assistant Executive Engineer  
 Public Health Sub Division-1  
 Larkana  
 (Member)  
 (Ali Asghar Mithlo)



**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

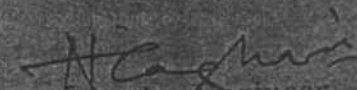
**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

**NAME OF WORK: SUPPLY MATERIAL / JOB WORKS REQUIRED FOR REPAIR  
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN NORTH  
DADU DRAINAGE DIVISION LARKANA**

Issued to M/s Aflab Ahmed Awan

Amount of Quotation Fee received vide DR No. 367766 Dated 1/8/2017 for  
Rs. 1,000/-

  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Cleaning of over head tank 20' dia	10 Job:	P.Job:	3630
2	Cleaning of Septic tank (20'x10'x10')	12 Job:	P.Job:	4210
3	Cleaning of under ground tank (20'x10'x9')	04 Job:	P.Job:	9570
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	30 Job:	P.Job:	9585
5	Supplying of G.I pipe ½" dia	3800 Rft:	P. Rft:	65
6	Supplying of G.I pipe ¾" dia	3200 Rft:	P. Rft:	130
7	Supplying of G.I pipe 2" dia	2200 Rft:	P. Rft:	235
8	Supplying of Bib cock ½" dia	110 Nos:	P.No:	265
9	Supplying of Socket ½" dia	160 Nos:	P.No:	65
10	Supplying of Elbow ½" dia	140 Nos:	P.No:	80
11	Supplying of Union ½" dia	130 Nos:	P. No:	140
12	Supplying of Tee ½" dia	130 Nos:	P. No:	140
13	Supplying of Pillar cock ½" dia	90 Nos:	P. No:	440
14	Supplying of Socket ¾" dia	136 Nos:	P. No:	110
15	Supplying of Elbow ¾" dia	120 Nos:	P. No:	120
16	Supplying of Shower	70 Nos:	P. No:	670
17	Supplying of Wash Basin	80 Nos:	P. No:	1210
18	Supplying of W.C	60 Nos:	P. No:	1215
19	Supplying of Flash Tank	60 Nos:	P. No:	1225
20	Supplying of Waste pipe	110 Nos:	P. No:	85
21	Supplying of Waste Coupling	450 Nos:	P. No:	320
22	Supplying of Nylon connection	120 Nos:	P. No:	100
23	Supplying of Stop cock	100 Nos:	P. No:	230
24	Supplying of L/ drop	105 Nos:	P. No:	320
25	Supplying of Anjees 4"	200 Nos:	P. No:	110
26	Supplying of Hard Board 6'x4'	50 Nos:	P. No:	660

*Approved by me*

*HP 2/8/2017*

*Aftab Ahmed*  
**Aftab Ahmed Ahwan**  
 Government Contractor

*A. Cadman* Contd: P-2  
 Executive Engineer  
 North Dady Drainage Division  
 LARKANA

S.#:	Description of Item	Relative Quantity	Unit	Rate.
27	Supplying of Chip Board 6'x4'	50 Sheet:	P. Sht	1200
28	Supplying of Tower bolt 4"	170 Nos:	P. No.	80
29	Supplying of Tower bolt 6"	120 Nos:	P. No.	110
30	Supplying of Wood Pattles	600 Sft:	P. Sft:	130
31	Supplying of Glue	100 Kg:	P.Kg:	320
32	Supplying of Handles for Door & Windows	150 Nos:	P. No.	130
33	Supplying of Pharmacia Sheet 4'x8'	60 Sheet:	P. Sht	1200
34	Supplying of Window Glasses	700 Sft:	P. Sft:	140
35	Supplying of Ply Wood Sheet	100 Sheet:	P. Sht	1060
36	Supplying of Rubber pipe 3/4" dia for park	1100 Rft:	P.Rft:	55
37	Supplying of foot valve 6" dia	08 Nos:	P. No.	1170
38	Supplying of Steel bar or strip	220 Kg:	P.Kg	170
39	Supplying of Cutout 30 amp:	60 Nos:	P. No.	140
40	Supplying of Copper wire 03/29	720 Meter	P. M	40
41	Supplying of Copper wire 07/29	630 Meter	P. M	50
42	Supplying of Copper wire 07/11	600 Meter	P.M	140
43	Supplying of Sever light	330 Nos:	P. No.	350
44	Supplying of bulb 100 Watt	200 Nos:	P. No.	40
45	Supplying of Bulb 200 Watt	100 Nos:	P. No.	75
46	Supplying of on/off Button (Piano type)	96 Nos:	P. No.	45
47	Supplying of Plug (Piano type)	96 Nos:	P. No.	45
48	Supplying of P.V.C pipe 1/2" dia	600 Rft:	P.Rft:	25
49	Supplying of Wooden board 10"x12"	40 Nos:	P.No:	100
50	Supplying of Pharmica Sheet 10"x12"	40 Nos:	P. No.	20
51	Supplying of Capacitor 3.5 Uf	70 Nos:	P. No.	155
52	Supplying of Tube rod	100 Nos:	P. No.	160
53	Supplying of Tube light choke	100 Nos:	P. No.	240
54	Supplying of Dimmer for fan	110	P. No.	170

*Aftab Ahmed*  
**Aftab Ahmed Alwan**  
 Government Engineer

*H. Caghar*



**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLY & FIXING MECHANICAL/ELECTRICAL PART  
MATERIAL/JOB WORKS) FOR REPAIR AND MAINTENANCE OF PUMPS & ELECTRI  
MOTORS OF PUMPING STATION IN NORTH DADU DRAINAGE DIVISION LARKANA

Issued to M/s

Abdul Aziz Abbassi

Amount of Quotation Fee received vide DR No.

367767

Dated,

18/2017

for Rs. 1,000/-

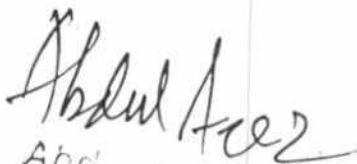
At Caghar  
Executive Engineer,  
North Dadu Drainage Division  
Larkana



## SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
<b>Electrical &amp; Mechanical Parts / Job work of Pumps</b>				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	145 Job:	P.Job:	21300
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	16 Job:	P.Job:	14200
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	17225
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	12 Job:	P.Job:	13200
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	7620 Kg:	P.Kg	1950
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	110 No:	Each	20515
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	26 No:	Each	11300
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	20 No:	Each	3580
9	Supplying & Fixing of Magnetic coil for 3TB 4817	40 No:	Each	4940
10	Supplying & Fixing of Magnetic coil for 3TB 4617	22 No:	Each	3350
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	128No:	Each	2100
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	74 No:	Each	18630
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	65 No:	Each	4314
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	70 No:	Each	12300
15	Ball bearing 6315 (NTN)Japan for Electric Motor	55 No:	Each	9125
16	Ball bearing 6322 (NTN)Japan for Electric Motor	55 No:	Each	25560
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	1-30 No:	Each	11600
18	Supplying Bio metal relay 85-100 (Amp) Siemens	130 No:	Each	9615
19	Supplying of time relay 0 to 20 sec: Siemens	120 No:	Each	9264
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	1412

  
 Abdul Azeer  
 Govt. Contractor

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	70 Job:	P.Job:	5880
22	Repair of Circuit Breaker 1000 (Amp)	60 Job:	P.Job:	8250
23	Repair Bio metal relay	150 Job:	P.Job:	1670
24	Supplying time Relay 60 Sec: Japan	120 Nos:	Each	3388
25	Wiring for delta star system of Electric Motor	195 Job:	P.Job:	3598
26	Repairing of stuffing box i/e replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	80 Job:	P.Job:	3545
27	Repairing of stuffing box 45mm dia i/e fitting of cum seal cage (Gun metal) etc complete (Pump Station)	90 Job:	P.Job:	4895
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	60 Nos:	Each	6255
29	Line rubber bearing bush 55.2mm dia (Pump station)	160 Nos:	Each	6410
30	Supplying line rubber bearing bush 73.2mm dia for pump shaft	140 Nos:	Each	9967
31	Threaded column shaft with protective sleeve 30 x 30x50mm	80 Nos:	Each	12540
32	Threaded coupling of 45mm dia	160 Nos:	Each	1610
33	Rubber bearing bush 38.2 mm dia for Column shaft 30mm H.S	50 Nos:	Each	1500
34	Rubber bearing bush 45.2 mm dia for both assembly H.S	50 Nos:	Each	1525
35	Shaft protect sleeve 45x55x180 mm dia	150 Nos:	Each	4250
36	Repair of impeller 20 & 30 C/S discharge	170 Job:	P.Job:	5338
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	70 Rft:	P.Rft:	10736
38	S/F of column pipe 20" dia 5ft: length both side flanged	70 Rft:	P.Rft:	10740
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	30 Nos:	P.No:	10735
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	20 Rft:	P.Rft:	9435
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	25 Rft:	P.Rft:	9425
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	120 Nos:	Each	14850
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/e key	35 Nos:	Each	23800
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/e key (stainless steel)	30 Nos:	Each	27340

Abdul Aziz  
Abdu.  
Govt: Contractor

H. C. Ghani  
Executive Engineer  
North Dadu Drainage Division  
Larkana

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	32 Nos:	Each	22560
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	24 Nos:	Each	22797
47	Top shaft 30mm dia x 1300 mm)	63 Nos:	Each	5650
48	Pump shaft 45mm dia x 5"ft: long	20 Nos:	Each	13200
49	Pump shaft 45mm dia x 7'-4"ft: long	18 Nos:	Each	19190
50	Pump shaft 45mm dia 7.3 ft: length	24 Job:	P.Job:	19100
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	23 Job:	P.Job:	2245
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	30 Job:	P.Job:	2750
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1550
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	90 Job:	P.Job:	1550
55	Repair of time relay 0 to 20 second	116 Job:	P. Job	1560
56	Dismantling & refitting of all parts of Centrifugal pump	20 Job:	P.Job:	5280
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	130 Job:	P.Job:	10230
58	Supplying & Fixing M.S channel size 3" x 7" 14ft long for foundation of Motor	60 Nos:	Each	1360
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	50 Nos:	Each	1555
60	Sand guard for pump shaft 45mm dia (Bronze)	42 Job:	P.Job:	2865
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	36 Job:	P. Job	2850
62	Repair of housing 20 & 30 C/S discharge Pump	130 Job:	P. Job:	3820
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	76 Job:	P. Job:	3650
64	Supplying & Fixing of Circuit breaker 200A Fuji	36 Job:		20020
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	08 Job:	P. Job:	15200
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	28 Job:	P. Job:	29200

Abdul Azeer  
Abdu.  
Govt. Contractor

H. C. Chohan  
Executive Engineer  
North Dardu Drainage Division  
Larkana

S.No	Description of Item	Tentative Quantity	Unit	Rate.
67	Supplying of L.T copper strip for transformer i/e un-recoverable burnt/old wire	1150 Kg:	P.Kg:	1905
68	Welding of Transformer with plate 3mm including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	10 Job:	P/Job	18450
69	Supplying & Fixing of volt meter 0-500V Korea	50 Nos:	P.No:	4010
70	Supplying & Fixing of Ammeter 0-200A Korea	43 Nos:	P.No:	4015
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1950
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	126 Job:	P.Job:	1850
73	Socket Spider for 14" dia pipe.	32 Nos:	Each	5400
74	Socket Spider for 20" dia pipe.	46 Nos:	Each	8950
75	Datsun Pickup on hire with P.O.L	360 Days:	P. day	6800
76	3.5 core cable with copper wire 37/083 (Pak cable)	1600 Ft:	P.Ft:	5200
77	Supplying of transformer oil	2100 Lit:	P.Lit:	680
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	12 Nos:	Each	1250
79	Supplying of V. Belt	12 Nos:	Each	800
80	Supplying of P.V.C wire 7/064	360 Metr:	P. M	450
81	Supplying of P.V.C wire 19/064	160 Metr:	P. M	580
82	Supplying of P.V.C wire 19/083	90 Metr:	P. M	580
83	Supplying of thimble 60 (Amp :)	100 Nos:	Each	110
84	Supplying of thimble 100 (Amp :)	38 Nos:	Each	190
85	Supplying of thimble 150 (Amp :)	16 Nos:	Each	350
86	Supplying of thimble 200 (Amp :)	62 Nos:	Each	470
87	Supplying of thimble 400 (Amp :)	36 Nos:	Each	1215
88	Supplying of U-Clamp (Large size)	36 Nos:	Each	828
89	Supplying of PG-Clamp.(Large size)	48 Nos:	Each	1211
90	Supplying of cutout 60 Amps: (Local)	32 Nos:	Each	300
91	Supplying of cutout 100 Amps:	12 Nos:	Each	560

*opened by me*

*AP 2/8/2017*

*Abdul Aziz*  
**Abdul Aziz Abbasi**  
 Govt: Contractor

*H. Caghan*  
**Executive Engineer**  
 North Cadu Drainage Division  
 Larkana

*Project Director*



S.#: ↓	Description of Item	Tentative Quantity	Unit	Rate.
55	Supplying of Bulb holder	90 Nos:	P. No.	70
56	Supplying of Starter	100 Nos:	P. No.	190
57	Supplying of wooden board 4"x6"	70 Nos:	P. No.	100
58	Supplying of wooden board 3"x2 1/2"	80 Nos:	P. No.	80
59	Supplying of Pharmica Sheet 4"x6"	70 Nos:	P. No.	160
60	Supplying of Pharmica Sheet 3"x2 1/2"	80 Nos:	P. No.	120
61	Supplying of Finis	110 Tin	P. Tin	310
62	Supplying of Phenyl	100 Tin	P. Tin	270
63	Supplying of Vim Powder	110 Tin	P. Tin	160
64	Supplying of Chono (Lime)	300 Mds:	P.Mds:	320
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	90 Job:	P. No.	1500
66	Supplying of bearing for fan	190 Nos:	P. No.	500
67	Supplying of RRC pipe 6" dia	550 Rft:	P.Rft:	300
68	Supplying of Cement begs.	700 Bags	P.Bag	670
69	Supplying of Hill Sand	2000 Mds:	P.Mds:	55
70	Supplying of Aggregate	1200 Mds:	P.Mds:	55
71	Supplying of Mobil Oil for centrifugal Pumps	30 Tin:	P. Tin	1600
72	Engaging Labour	700 Days	P.Day	500
73	Engaging Mason Mistry/ Painter	430 Days	P.Day	120
74	Supplying of Burnt bricks	35000 Nos:	P.% No	700
75	Supplying of Distemper.	250 Bottle	P.Bott:	1600
76	Supplying of Oil Paint	150 Bottle	P.Bott:	2500
77	Supplying of Tar pen oil	290 Lit:	P.Lit:	150
78	Supplying of Blazer cloth for office table	200 Meter	P.M	600

opened by me  
 H.P.  
 2/8/2017

*Aftab Ahmed*  
**CONTRACTOR**  
**Aftab Ahmed Ahwan**  
 Government Contractor

*H. Kaushik*  
**EXECUTIVE ENGINEER**  
 North Dada Drainage Division  
 LARKANA

*[Signature]*  
 Public Health Dept. Division  
 Larkana

*[Signature]*  
 Project Director  
 SCARP-Individual Subsector

**Sindh Public Procurement Regulatory  
Authority**

**Bidding Documents**

For

**National Competitive Bidding**

**Procurement of Goods**

**PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

**NAME OF WORK: SUPPLY MATERIAL / JOB WORKS REQUIRED FOR REPAIR  
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN NORTH  
DADU DRAINAGE DIVISION LARKANA**

Issued to M/s Jatoi Brothers

Amount of Quotation Fee received vide DR No. 367770 Dated, 1/8/2017 for  
Rs. 1,000/-

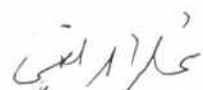
*H. Caplan*  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Cleaning of over head tank 20' dia	10 Job:	P.Job:	3640/-
2	Cleaning of Septic tank (20'x10'x10')	12 Job:	P.Job:	4220/-
3	Cleaning of under ground tank (20'x10'x9')	04 Job:	P.Job:	9580/-
4	Cleaning of Sub/Main holes of sewerage system (4'x4'x3')	30 Job:	P.Job:	9595/-
5	Supplying of G.I pipe ½" dia	3800 Rft:	P. Rft:	72/-
6	Supplying of G.I pipe ¾" dia	3200 Rft:	P. Rft:	135/-
7	Supplying of G.I pipe 2" dia	2200 Rft:	P. Rft:	245/-
8	Supplying of Bib cock ½" dia	110 Nos:	P.No:	272/-
9	Supplying of Socket ½" dia	160 Nos:	P.No:	70/-
10	Supplying of Elbow ½" dia	140 Nos:	P.No:	88/-
11	Supplying of Union ½" dia	130 Nos:	P. No.	145/-
12	Supplying of Tee ½" dia	130 Nos:	P. No.	146/-
13	Supplying of Pillar cock ½" dia	90 Nos:	P. No.	440/-
14	Supplying of Socket ¾" dia	136 Nos:	P. No.	115/-
15	Supplying of Elbow ¾" dia	120 Nos:	P. No.	126/-
16	Supplying of Shower	70 Nos:	P. No.	670/-
17	Supplying of Wash Basin	80 Nos:	P. No.	1215/-
18	Supplying of W.C	60 Nos:	P. No.	1215/-
19	Supplying of Flush Tank	60 Nos:	P. No.	1232/-
20	Supplying of Waste pipe	110 Nos:	P. No.	92/-
21	Supplying of Waste Coupling	450 Nos:	P. No.	328/-
22	Supplying of Nylon connection	120 Nos:	P. No.	110/-
23	Supplying of Stop cock	100 Nos:	P. No.	240/-
24	Supplying of L/ drop	105 Nos:	P. No.	333/-
25	Supplying of Anjees 4"	200 Nos:	P. No.	116/-
26	Supplying of Hard Board 6'x4'	50 Sheet:	P. Sht	660/-

*Checked by me  
At.  
2/8/2017*

  
 M/s Jatoi Brothers & Co.

Contd: P-2  
  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

S#:	Description of Item	Relative Quantity	Unit	Rate.
27	Supplying of Chip Board 6'x4'	50 Sheet:	P. Sht	1215/-
28	Supplying of Tower bolt 4"	110 Nos:	P. No.	75/-
29	Supplying of Tower bolt 6"	120 Nos:	P. No.	114/-
30	Supplying of Wood Pattles	600 Sft:	P. Sft:	145/-
31	Supplying of Glue	100 Kg:	P.Kg:	320/-
32	Supplying of Handles for Door & Windows	170 Nos:	P. No.	142/-
33	Supplying of Pharmacia Sheet 4'x8'	60 Sheet:	P. Sht	1215/-
34	Supplying of Window Glasses	700 Sft:	P. Sft:	146/-
35	Supplying of Ply Wood Sheet	100 Sheet:	P. Sht	1065/-
36	Supplying of Rubber pipe 1/2" dia for park	1100 Rft:	P.Rft:	60/-
37	Supplying of foot valve 6" dia	08 Nos:	P. No.	1165/-
38	Supplying of Steel bar or strip	220 Kg:	P.Kg:	185/-
39	Supplying of Cutout 30 amp:	60 Nos:	P. No.	158/-
40	Supplying of Copper wire 03/29	720 Meter	P. M	69/-
41	Supplying of Copper wire 07/29	630 Meter	P. M	60/-
42	Supplying of Copper wire 07/14	600 Meter	P.M	140/-
43	Supplying of Sever light	330 Nos:	P. No.	370/-
44	Supplying of bulb 100 Watt	200 Nos:	P. No.	40/-
45	Supplying of Bulb 200 Watt	100 Nos:	P. No.	82/-
46	Supplying of on/off Button (Piano type)	96 Nos:	P. No.	48/-
47	Supplying of Plug (Piano type)	96 Nos:	P. No.	50/-
48	Supplying of P.V.C pipe 1/2" dia	600 Rft:	P.Rft	20/-
49	Supplying of Wooden board 10"x12"	40 Nos:	P.No:	110/-
50	Supplying of Pharmica Sheet 10"x12"	40 Nos:	P. No.	28/-
51	Supplying of Capacitor 3.5 Uf	70 Nos:	P. No.	165/-
52	Supplying of Tube rod	100 Nos:	P. No.	172/-
53	Supplying of Tube light choke	100 Nos:	P. No.	248/-
54	Supplying of Dimmer for fan	110 Nos:	P. No.	178/-

General  
 Af.  
 2/8/2017  
 wire

M/s. Jafar  
 G. A. K.

H. Cachran  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana



S. No.	Description of Item	Tentative Quantity	Unit	Rate.
55	Supplying of Bulb holder	90 Nos:	P. No.	80/=
56	Supplying of Starter	100 Nos:	P. No.	195/=
57	Supplying of wooden board 4"x6"	70 Nos:	P. No.	105/=
58	Supplying of wooden board 3"x2 1/2"	80 Nos:	P. No.	78/=
59	Supplying of Pharmica Sheet 4"x6"	70 Nos:	P. No.	169/=
60	Supplying of Pharmica Sheet 3"x2 1/2"	80 Nos:	P. No.	115/=
61	Supplying of Finis	110 Tin	P. Tin	310/=
62	Supplying of Phenyl	100 Tin	P. Tin	272/=
63	Supplying of Vim Powder	110 Tin	P. Tin	160/=
64	Supplying of Chono (Lime)	300 Mds:	P. Mds:	320/=
65	Rewinding of Ceiling fans 56" size without returning of old copper wire)	90 Job:	P. No.	1550/=
66	Supplying of bearing for fan	190 Nos:	P. No	550/=
67	Supplying of RRC pipe 6" dia	550 Rft:	P. Rft:	325/=
68	Supplying of Cement begs.	700 Bags	P. Bag	680/=
69	Supplying of Hill Sand	2000 Mds:	P. Mds:	60/=
70	Supplying of Aggregate	1200 Mds:	P. Mds:	58/=
71	Supplying of Mobil Oil for centrifugal Pumps	30 Tin:	P. Tin	1650/=
72	Engaging Labour	700 Days	P. Day	555/=
73	Engaging Mason Mistry/ Painter	430 Days	P. Day	1215/-
74	Supplying of Burnt bricks	35000 Nos.	P. No	712/=
75	Supplying of Distemper.	250 Bottle	P. Bott	1635/=
76	Supplying of Oil Paint	150 Bottle	P. Bott:	2525/-
77	Supplying of Tar pen oil	290 Lit:	P. Lit:	155/=
78	Supplying of Blazer cloth for office table	200 Meter	P. M	590/=

*C. P. S.*  
CONTRACTOR & Co.

*[Signature]*  
Assistant Engineer  
Public Health Engg. S/Div.: I  
Larkana

*H. Kachari*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

*[Signature]*  
Project Director  
SCARP Irrigation Sektor





GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

NOTIFICATION

No.SO(R&S)8-110/2017-18/Part-IX: A Complaint Redressal Committee is hereby constituted for Irrigation Development Region-I in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) for the ADP schemes of the year 2017-2018 with the following composition:-

- |  |                     |
|--|---------------------|
| • Director General<br>Monitoring & Evaluation Cell<br>Irrigation Department, Government of Sindh | Chairman            |
| • Project Director,<br>LBOD Hyderabad  | Member              |
| • Executive Engineer<br>(Concerned Division) Irrigation Department                               | Member              |
| • Representative from Accountant General Sindh   | Member              |
| • Representative from P&D Department,  | Assistant Secretary |

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

MAL MUSTAFI SYED  
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2017-18/Part-IX 130/1  
A copy is forwarded for information & necessary action to:-

Karachi, dated the 24<sup>th</sup> July, 2017.

- The Chairman, Planning & Development Board, Govt of Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
- The M. D. Sindh Public Procurement Regulatory Authority Karachi.
- The Chief Engineer, Development Region-I in Sindh Hyderabad with reference to your letter No.CEI/DEV/WB/2383 dated 30.06.2017.
- The Project Director, LBOD Hyderabad.
- The Executive Engineer (concerned Division) Irrigation Department.
- The Section Officer (Planning) Irrigation Department, Karachi.
- P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

  
SECTION OFFICER (RR&S.)  
For Secretary to Government of Sindh

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA**



☎: 074-9410063  
Fax #: 074-4044416

No: SKP/G-148/ 1218  
Larkana, Dated: 12/7/2017

**NOTICE INVITING OF BIDS**

1/- Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Contractors /Firms /suppliers for the year 2017-18.

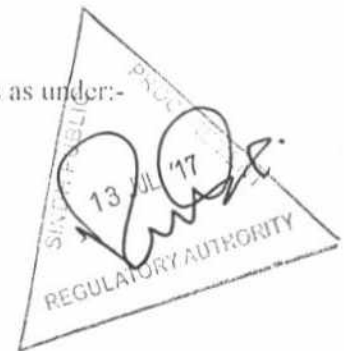
- 01) Supply & Fixing Mechanical / Electrical Parts (Materials / Job Works) for Repair & Maintenance of Pumps & Electric Motors of Pumping Stations.
- 02) Supply Material/ Job works required for Repair & Maintenance of Residential and Office Building.
- 03) Supplying Abkalani Material and Repair /Maintenance of Drains.

2/- Bidding documents for National Competitive Bidding of Pakistan along with list of required material will be issued in the office of the under-si med during office hours up to 01/08/2017 @ 4.00 PM & which will be submitted on 02/08/2017 @ 1.00 P.M and opened on the same day i-e 02/08/2017 @ 2.00 P.M by the Procurement authority in the presence of contractors or their authorized representative.

3/- **2<sup>nd</sup> Attempt:**

In case if bid are not responded the schedule of 2<sup>nd</sup>: attempt is as under:-

Issue up to	16/08/2017 @ 5.00 PM
Received on	17/08/2017 @ 1.00 PM
Opened on	17/08/2017 @ 2.00 PM



4/- **The bids can be received delivered at following address.**

Executive Engineer North Dadu Drainage Division near Nako No: 07 Ratodero Road Larkana  
Telephone Number(s) : 074-9410063  
Fax Number : 074-4044416  
E-mail Address (If available) : xenndddivlark@gmail.com

The Bidders Documents should be supported with the call deposit/ bid security of Rs: 50000/- for each work.

Rs: 1000/- as bidding Documents fee (Non-refundable) in the favour of Executive Engineer North Dadu Drainage Division @ Larkana and no bid shall be entertained without Call Deposit / Bid security.

The rates quoted shall remain valid and effective up to 30/06/2018 for Annual Procurement of Material, Goods, Hiring of machinery and Engaging Skilled / UN Skilled labour etc: in case of emergency the material supplied as and when specified by the under-si med.

Documentary evidence for work executed/ work in Progress and Certificate of satisfactory completion works of similar nature during last 3 years.

7/-

8/-

*Handwritten notes:*  
18/7/17  
Computer Cell  
Information & Power Department  
Government of Sindh  
Karachi

*Signature:*  
P. S. I. Incharge  
18/07/2017  
Govt. of Sindh, Karachi

Contd: P:2

- 9/- List of work in Progress, indicating of each work and copy of letter of award of work.
- 10/- In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee.
- 11/- In case of Procurement Committee Members out of head quarter/ Public holiday/holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.
- 12/- The conditional bids will not be entertained.
- 13/- The Contractor whose rates will be found lowest will be bound to supply the material as and When ordered during the financial year 2017-18.
- 14/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 15/- The bidders must be registered with FBR & SRB.
- 16/- The Procuring agency may reject and accepts all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).
- 17/- Affidavit that firm has never been black listed;
- 18/- The tender should be submitted along with the above required documentation/ information, if such lacks the tender will not be consider by the Procurement Committee and no will be excuse will be consider

  
(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana

Copy forwarded with complements to:-

- 1) The Secretary to Government of Sindh Irrigation Department Karachi with request to up hoist the same on the Irrigation Department web site.  
The Secretary Information technology Department Government of Sindh New Secretariat 1<sup>st</sup> Floor Karachi for information with the copy of NIT & CD placing them on website as per policy PPRA 2004.
- 2) The Managing Director Sindh Public Procurement Regularity Authority (SPPRA), along with hard & soft copy of standard bidding document with the request to up hoist the same on SPPRA website to facilitate the bidders.
- 3) The Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 4) The Project Director SCARP Irrigation Sukkur for information.
- 5) The Director Information Advertisement Karachi along with (7) copies for Publication in Six daily NEWS Papers i.e. Sindhi, Urdu & English.
- 6) The Assistant Executive Engineer (all) of North Dadu Drainage Division @ Larkana for information.
- 7) Copy Notice Board.

  
(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
@ Larkana

15/07/17  
NO. PS/SECY/I.TI  
dated:.....



# DAWN

Monday  
July 17, 2017  
Shawwal 22, 1438  
KARACHI  
Rs 20.00  
30 Pages  
Vol. LXXI No 198  
Regd. No. 55-022

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**OFFICE OF THE EXECUTIVE ENGINEER,  
NORTH DADU DRAINAGE DIVISION, LARKANA**

No. SKP/G-148/1218 Ph: 074-9410063 Fax: 074-404416 Larkana, Dated 12/7/2017

## NOTICE INVITING OF BIDS

1. Sealed bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Contractors / Firms / Suppliers for the year 2017-18.

2. Supply & Fixing Mechanical / Electrical Parts (Materials / Job Works) for Repair & Maintenance of Pumps & Electric Motors of Pumping Stations.

3. Supply Material / Job works required for Repair & Maintenance of Residential and Office Building.

4. Supplying Abkalan Material and Repair / Maintenance of Drains.

5. Bidding documents for National Competitive Bidding of Pakistan along with list of required material will be issued in the office of undersigned during office hours upto 01/08/2017 at 4.00 & which be submitted on 02/08/2017 at 1.00 P.M. and opened on the same day i.e. 02/08/2017 at 2.00 p.m. by the Procurement Authority in the presence of contractors or their authorized representatives.

6. 2nd Attempt:

In case if bid are not responded the schedule of 2nd attempt is as under:

Issue up to	16/08/2017 @ 5.00 P.M.
Received on	17/08/2017 @ 1.00 P.M.
Opened on	17/08/2017 @ 2.00 P.M.

7. The rates quoted shall remain valid and effective up to 30/06/2018 for Annual Procurement of Material, Goods, Hiring of Machinery and Engaging Skilled / Unskilled labour etc. In case of emergency the material supplied as and when specified by the undersigned.

8. Documentary evidence for work executed / work in Progress and Certificate of satisfactory completion works of similar nature during last 03 years.

9. List of work in Progress, indicating of each work and copy of letter of award of work.

10. In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee.

11. In case of Procurement Committee Members out of headquarters / Public holiday / holidays is announced by the Government the bid shall be submitted and same will be opened on the next working day.

12. The conditional bids will not be entertained.

13. The contractor whose rates will be found lowest will be bound to supply the material as and when ordered during the financial year 2017-18.

14. The rates quoted must inclusive of all taxes of prevailing rates in vogue.

15. The bidders must be registered with FBR & SRB.

16. The Procuring Agency may reject and accepts all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

17. Affidavit that firm has never been blacklisted.

18. The tender should be submitted along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.

4. The bids can be received delivered at following address:

Executive Engineer, North Dadu Drainage Division near Nako No: 07 Ratodero Road, Larkana.

Telephone Number(s): 074-9410063

Fax Number: 074-404416

E-mail Address (if available): xenndddvrk@gmail.com

5. The Bidders Documents should be supported with the call deposit / bid security of Rs: 50000/- for each work.

6. Rs: 1000/- as bidding Documents fee (Non-refundable) in the favour of Executive Engineer North Dadu Drainage Division at Larkana and no bid shall be entertained without Call Deposit / Bid security.

محمد علی جناح

Executive Engineer  
North Dadu Drainage Division  
at Larkana

INF-KRY: 3416/17

Say No to Corruption



انگریزی اخبار

انگریزی اخبار اور دیگر خبریں اور تبصرے۔

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پیشکش کی طے کی جوتیس

No. SJK/P/148/1218, Lahore. Date: 12-07-2017

074-4044416-074-9410063

روزانہ دو روزہ پانچ روزہ

بیمار اور تندرست

روزانہ دو روزہ پانچ روزہ



DAILY EXPRESS

16 جولائی 2017

عوامی حقن جی ترجمان، کمپیوٹر تی پهرین مکمل اخبار  
CERTIFIED

Daily AWAMI AWAZ

روزنامی

# عوامی آواز

Daily AWAMI AWAZ Sukkur

سال 12 شمارہ 198 | آگوست 18 جولاء 2017ء | 23 شوال 1438ھ | صفحا 12 - قیمت 15 روپيا

آفيس آف دي ايگزیکيوٹو انجنيئر نارٹ دادو  
ڈرینج ڈویزن لاڑکانہ  
فون نمبر: 074\_4044416  
No.SKP/G-148/218/Larkana, Dated-12-07-2017

## واکن گھرائڻ جو نوٽيس

- 1۔ دلچسپي رکندڙ شخصن/سيلائيوز/ليڪچررن/فرمن کان سال 2017-18ء جي آيس پي پي آر تي روزانو 2010 (دسمبر شيل 2013) سرچ من فرمي مهينند واڪ گھرائڻ لاءِ
- (1) سيٽنگ اسٽيشن جي ميمبرن ۽ ليڪچررڪن مقرر جي مرمت ۽ مينٽيننس لاءِ سيڪيورٽي/ڪل ليڪچررڪن ڪل پارٽس (مٿي/پاڻي/جانبه روڪڻ) جي سيٽنگ ۽ مينٽيننس لاءِ
- (2) پراگشٽي ۽ آفيس بلوڪنگ جي مرمت ۽ مينٽيننس لاءِ گھربل مٿي/پاڻي/جانبه روڪڻ
- (3) ايڪسٽرا مٿي/پاڻي/جانبه روڪڻ جي مرمت ۽ مينٽيننس لاءِ
- 2۔ لاهور/پشاور جي فرمز پهاڙين تحت ڪلرڪ گھربل مٿي/پاڻي/جانبه روڪڻ لاءِ 01-08-2017 تي 04:00 بجي ڊگن هيٺ صحيح ڪندڙ جي آفيس مان جاري ڪيا ويا ۽ 02-08-2017 تي منجھند 01:00 بجي واپس وصول ڪيا ويا ساڳي ڏينهن منجھند 02:00 بجي پروڪيورمينٽ ڪميٽي پاران ليڪچررن يا سٽنگ لاءِ اجازت نامو جي فرم ڏيڻ تي ڪارروائي وٺيل
- 3۔ واڪ گھرائڻ جي فرم لاءِ 16-08-2017 تي 05:00 بجي واپس وصول ڪيا ويا ۽ 17-08-2017 تي منجھند 01:00 بجي واپس وصول ڪيا ويا ۽ 10-08-2017 تي منجھند 02:00 بجي واپس وصول ڪيا ويا
- 4۔ واڪ گھرائڻ جي فرم لاءِ 07 رٽورنڊو لاءِ
- 5۔ ايگزیکيوٹو انجنيئر نارٽ دادو ڊرینج ڊویزن لاءِ واڪ گھرائڻ لاءِ 07 رٽورنڊو لاءِ لاءِ 074\_9410063 فون نمبر ۽ 074\_4044416 فون نمبر تي اي ميل جو پتو xennddivtrk@gmail.com
- 6۔ واڪ گھرائڻ سان گڏ هر هڪ ڪلر لاءِ 5000 روپين جو هڪ ڪال اپوزٽ لاءِ هڪ سيڪيورٽي لاءِ شامل هئڻ گھرجي
- 7۔ 1000 روپيا بطور واڪ گھرائڻ لاءِ (نالابل واپس) بنج ايگزیکيوٹو انجنيئر نارٽ دادو ڊرینج ڊویزن لاءِ ايڪسٽرا شامل هجي ۽ ڪال اپوزٽ لاءِ هڪ سيڪيورٽي ڪانسٽرڪٽر لاءِ هڪ غير حاصل ٿي سگھي
- 8۔ سڃاڻپ پروڪيورمينٽ جي مٿي/پاڻي/جانبه روڪڻ جي مقرر ڪرڻ ۽ مقرر ڪرڻ جي مقرر ڪرڻ لاءِ 30-06-2018 ڏينهن ڪارڪن ۽ مقرر وٺيل هنگامي حالتن وغيره جي صورت ۾ فرم جي شرت نوٽيس تي ڪارروائي ڪرڻي چئڻ ۽ بلڪل نه هجڻ ضروري ڪندڙ
- 9۔ 03 سالن دوران تسلي بخش طور مڪمل ڪيل هڪن جا سرٽيفڪيٽ ۽ مٿي/پاڻي/جانبه روڪڻ مڪمل ڪيل هڪن جا دستاويزي ڏيڻ
- 10۔ هر هڪ ڪلر جي لاءِ ڪيترن ئي هئنگو ڪلر جي لسٽ ۽ ورڪ جي اپوزٽ جي اپوزٽ جي لاءِ ڪارروائي
- 11۔ لاهور/پشاور جي فرمز پهاڙين تحت ڪلرڪ گھربل مٿي/پاڻي/جانبه روڪڻ لاءِ 01-08-2017 تي 04:00 بجي ڊگن هيٺ صحيح ڪندڙ جي آفيس مان جاري ڪيا ويا ۽ 02-08-2017 تي منجھند 01:00 بجي واپس وصول ڪيا ويا ساڳي ڏينهن منجھند 02:00 بجي پروڪيورمينٽ ڪميٽي پاران ليڪچررن يا سٽنگ لاءِ اجازت نامو جي فرم ڏيڻ تي ڪارروائي وٺيل
- 12۔ مقرر ڪرڻ لاءِ هر هڪ ڪلر لاءِ 5000 روپين جو هڪ ڪال اپوزٽ لاءِ هڪ سيڪيورٽي لاءِ شامل هئڻ گھرجي
- 13۔ سيٽنگ اسٽيشن جي ميمبرن ۽ ليڪچررڪن مقرر جي مرمت ۽ مينٽيننس لاءِ گھربل مٿي/پاڻي/جانبه روڪڻ جي مرمت ۽ مينٽيننس لاءِ
- 14۔ لاهور/پشاور جي فرمز پهاڙين تحت ڪلرڪ گھربل مٿي/پاڻي/جانبه روڪڻ لاءِ 01-08-2017 تي 04:00 بجي ڊگن هيٺ صحيح ڪندڙ جي آفيس مان جاري ڪيا ويا ۽ 02-08-2017 تي منجھند 01:00 بجي واپس وصول ڪيا ويا ساڳي ڏينهن منجھند 02:00 بجي پروڪيورمينٽ ڪميٽي پاران ليڪچررن يا سٽنگ لاءِ اجازت نامو جي فرم ڏيڻ تي ڪارروائي وٺيل
- 15۔ هر هڪ ڪلر جي لاءِ ڪيترن ئي هئنگو ڪلر جي لسٽ ۽ ورڪ جي اپوزٽ جي اپوزٽ جي لاءِ ڪارروائي
- 16۔ لاهور/پشاور جي فرمز پهاڙين تحت ڪلرڪ گھربل مٿي/پاڻي/جانبه روڪڻ لاءِ 01-08-2017 تي 04:00 بجي ڊگن هيٺ صحيح ڪندڙ جي آفيس مان جاري ڪيا ويا ۽ 02-08-2017 تي منجھند 01:00 بجي واپس وصول ڪيا ويا ساڳي ڏينهن منجھند 02:00 بجي پروڪيورمينٽ ڪميٽي پاران ليڪچررن يا سٽنگ لاءِ اجازت نامو جي فرم ڏيڻ تي ڪارروائي وٺيل
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- 18۔ سيٽنگ اسٽيشن جي ميمبرن ۽ ليڪچررڪن مقرر جي مرمت ۽ مينٽيننس لاءِ گھربل مٿي/پاڻي/جانبه روڪڻ جي مرمت ۽ مينٽيننس لاءِ

ايگزیکيوٹو انجنيئر  
نارٽ دادو ڊویزن لاءِ لاڙکانہ  
ANP/KEY NO 3416/2017

انجمن دادر و تربیت کونجی  
انجمن کونجی

INFORMATION  
SAV NO TO COMPLETION  
INF-NRY No. 3416/17

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NO.SKP/G-148/218 dated: 12-7-2017  
Larkana

آب دی انجمن کونجی دادر و تربیت کونجی، لاہور

جلد 12 (12) شمارہ 16 جولائی 2017ء تا 21 ستمبر 1438ھ (شمارہ نمبر 91) تبصرت 10 سبت

چٹائی انجمن: احمد پتو دادو  
روزانہ  
DAILY SUKAR KARACHI  
SS-1245

ABC CERTIFIED (م) سکتا سکتا سکتا  
Website: www.sukar.com.pk

**OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT  
REGION IN SINDH HYDERABAD**



Tel: Office # 022-9200275.

Fax # 022-09200271.

No. CEI:/DEV:/WB/2477

Hyderabad Dated: 11/07/2017

**READ:-** Secretary to Government of Sindh Irrigation Department Karachi letter No. 11/9-SO (PL:) /2013-14, dated: 08-10-2013, regarding authorization to Notify the Procurement Committee.

**NOTIFICATION:-**


**CONSTITUTION OF PROCUREMENT COMMITTEE IN  
NORTH DADU DRAINAGE DIVISION LARKANA  
UNDER SPP RULE-07 2010 (Amended 2013)**

In pursuance of the above referred letter, the Procurement Committee is hereby constituted in terms of Rule 7 of SPP Rules 2010 (Amended 2013) in the office of the Executive Engineer North Dadu Drainage Division Larkana for Constitute the Procurement Committee for the year 2017-18.

- |    |  |          |
|----|--|----------|
| 1. | Project Director,<br>SCARP Sukkur  | Chairman |
| 2. | Executive Engineer<br>North Dadu Drainage Division,<br>Larkana.            | Member   |
| 3. | Assistant Executive Engineer,<br>Public Health Sub-Division-I,<br>Larkana. | Member   |

**T.O.R**

- i. Preparing Bidding Documents.
- ii. Evaluate the Technical as well as Financial bids.
- iii. Preparing Evaluation Report as Provided in Rules 45 of SPPR.
- iv. Making Recommendation for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

  
**(DHARMIMAL)**  
**CHIEF ENGINEER**  
**IRRIGATION DEVELOPMENT IN SINDH**  
**HYDERABAD.**

**C.C to:-**

1. The Secretary Irrigation Department Government of Sindh Karachi.
2. The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
3. The Project Director SCARP Sukkur, for information with reference to letter No. PD/SS/AB/NDD/NIT 2017-18/1328, dated: 04-07-2017.
- ✓ 4. The Executive Engineer North Dadu Drainage Division Larkana, for information with reference to letter No. TC/G-55(b)/1135, dated: 29-06-2017.
5. The Assistant Executive Engineer Public Health Sub-Division-I Larkana.




**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA**

**PROCUREMENT PLAN 2017-2018  
(Non-Development O&M)**

**Amount Rs: in Million**

S.:#	Name of Scheme & Estimate Cost	Allocated Funds	Source of Funds Non Development	Proposed Procurement Methods	Timing of Procurement				Total	Remarks
					1st: Quarter 2017-18	2nd: Quarter 2017-18	3rd: Quarter 2017-18	4th: Quarter 2017-18		
<b>A13301- Office Building</b>										
1	M & R to Office Building	0.40	Normal Finance Department	Through NIT Rate Contract	0.10	0.10	0.10	0.10		
<b>A13302- Residential Building</b>										
2	M & R to Residential Building Scarp Colony	2.50	Normal Finance Department	Through NIT Rate Contract	0.625	0.625	0.625	0.625		
<b>13470 Others</b>										
3	M & R to Pumps	9.264	Normal Finance Department	Through NIT Rate Contract	2.316	2.316	2.316	2.316		
<b>A-13503- Drainage</b>										
4	M & R to Drains	24.632	Normal Finance Department	Through NIT Rate Contract	6.158	6.158	6.158	6.158		
	<b>Total</b>	<b>36.796</b>			<b>9.199</b>	<b>9.199</b>	<b>9.199</b>	<b>9.199</b>		

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

OFFICE C

**EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA**



☎: 074-9410063  
Fax No.074-4044416

No: XEN/NDD/SKP/G-148/  
Larkana, Dated: - 11/08/2017

1385

To,

The Assistant Director, (Assessment),  
Government of Sindh (SPPRA)  
**Karachi.**

**SUBJECT: NIT: NO: SKP/G-148 /1218 DATED: 12/07/2017 (SR. # 33941**

Ref nce:- Your good office letter No: Mng (Assets)/SPPRA/33941/2017-18/326  
dated: 31/07/2017.

The requisite Para wise comments are submitted herewith for favour of your  
kind information & desired.

S.#	Particulars	Replies
i	PA has furnish Notification of CRC for Scheme of the year 2015-16 PA is required to furnish fresh Notification of CRC in terms of Rule-31 for the year 2017-18.	Copy Attached Annexure "A"
ii	PA is required furnish Newspaper clipping of NIT published in English, Urdu & Sindhi languages as per Rule-17 (1A).	Copy Attached Annexure "B"

D.A / As above

*N. Laghari*  
(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

**Copy forwarded with complements to:-**

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of his kind information.
- 02 The Chief Engineer Irrigation Development Sindh Hyderabad for favour of his kind information.
- 03 The Project Director SCARP Irrigation Sukkur for favour of his kind information.
- 04 The Staff Officer to Managing Director Sindh Public Procurement Regularity Authority (SPPRA) Karachi for favour of his kind information.

(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

SPPRA INWARD DIARY  
NO: 979  
DATED: 30-08-2017

*P. Examine*  
*30/8*  
*Malik sb*



GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

**NOTIFICATION**

No.SO(R&S)8-110/2017-18/Part-IX: A Complaint Redressal Committee is hereby constituted for Irrigation Development Region-I in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) for the ADP schemes of the year 2017-2018 with the following composition:-

- Director General  
Monitoring & Evaluation Cell  
Irrigation Department, Government of Sindh Chairman
- Project Director,  
LBOD Hyderabad Member
- Executive Engineer  
(Concerned Division) Irrigation Department Member
- Representative from Accountant General Sindh Member
- Representative from P&D Department, Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

MAL MUSTAFA SYED  
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2017-18/Part-IX 130/1

Karachi, dated the 24<sup>th</sup> July, 2017.

A copy is forwarded for information & necessary action to:-

- The Chairman, Planning & Development Board, Govt of Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
- The M. D. Sindh Public Procurement Regulatory Authority Karachi.
- The Chief Engineer, Development Region-I in Sindh Hyderabad with reference to your letter No.CEI/DEV/WB/2383 dated 30.06.2017.
- The Project Director, LBOD Hyderabad.
- The Executive Engineer (concerned Division) Irrigation Department.
- The Section Officer (Planning) Irrigation Department, Karachi.
- P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SECTION OFFICER (RR&S)  
For Secretary to Government of Sindh



# DAWN

Monday  
July 17, 2017  
Shawwal 22, 1438  
KARACHI

Rs 20.00  
30 Pages  
Vol LXXI No 198  
Regd. No. 55-022

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## OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION, LARKANA

No. SKP/G-148/1218

Ph: 074-9410063

Fax#: 074-4044416

Larkana, Dated 12/7/2017

### NOTICE INVITING OF BIDS

1. Sealed bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Contractors / Firms / Suppliers for the year 2017-18.

1) Supply & Fixing Mechanical / Electrical Parts (Materials / Job Works) for Repair & Maintenance of Pumps & Electric Motors of Pumping Stations.

2) Supply Material / Job works required for Repair & Maintenance of Residential and Office Building.

3) Supplying Abkalan Material and Repair / Maintenance of Drains.

2. Bidding documents for National Competitive Bidding of Pakistan along with list of required material will be issued in the office of undersigned during office hours upto 01/08/2017 at 4.00 & which be submitted on 02/08/2017 at 1.00 P.M. and opened on the same day i.e. 02/08/2017 at 2.00 p.m. by the Procurement Authority in the presence of contractors or their authorized representatives.

3. 2nd Attempt:

In case if bid are not responded the schedule of 2nd attempt is as under:

Issue up to 16/08/2017 @ 5.00 P.M.

Received on 17/08/2017 @ 1.00 P.M.

Opened on 17/08/2017 @ 2.00 P.M.

4. The bids can be received/delivered at following address:

Executive Engineer, North Dadu Drainage Division near Nako

No: 07 Ratodero Road, Larkana.

Telephone Number(s) 074-9410063

Fax Number: 074-4044416

E-mail Address (if available): xenndddivrk@gmail.com

5. The Bidders Documents should be supported with the call deposit / bid security of Rs: 50000/- for each work.

6. Rs. 1000/- as bidding Documents fee (Non-refundable) in the favour of Executive Engineer North Dadu Drainage Division at Larkana and no bid shall be entertained without Call Deposit / Bid security.

7. The rates quoted shall remain valid and effective up to 30/06/2018 for Annual Procurement of Material, Goods, Hiring of Machinery and Engaging Skilled / Unskilled labour etc. In case of emergency the material supplied as and when specified by the undersigned.

8. Documentary evidence for work executed / work In Progress and Certificate of satisfactory completion works of similar nature during last 03 years.

9. List of work In Progress, indicating of each work and copy of letter of award of work.

10. In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee.

11. In case of Procurement Committee Members out of headquarters / Public holiday / holidays is announced by the Government the bid shall be submitted and same will be opened on the next working day.

12. The conditional bids will not be entertained.

13. The contractor whose rates will be found lowest will be bound to supply the material as and when ordered during the financial year 2017-18.

14. The rates quoted must inclusive of all taxes of prevailing rates in vogue.

15. The bidders must be registered with FBR & SRB.

16. The Procuring Agency may reject and accepts all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

17. Affidavit that firm has never been blacklisted.

18. The tender should be submitted along with the above required documentation / information, if such lacks the tender will not be considered by the Procurement Committee and no excuse will be considered.

ہم دعوے دہی کے خلاف تھوہیں۔

Executive Engineer  
North Dadu Drainage Division  
at Larkana

INF-KRY: 3416/17

Say No to Corruption



187. ...
177. ...
169. ...
157. ...
147. ...
137. ...
127. ...
117. ...
107. ...
97. ...
87. ...
77. ...
67. ...
57. ...
47. ...
37. ...

پیشکشوں کی فہرست

No.SKP/Q-148/1218, Larkana  
 Dated: 12-07-2017  
 074-4044416  
 074-9410063

پیشکشوں کی فہرست



DAILY EXPRESS

16 جولائی 2017

آفيس آف ڊي ايگزيڪيوٽو انجنيئر نارٿ دادو  
 ڊريئنگ ڊويزن لاڙڪاڻو  
 ففڪس نمبر: 074\_4044416  
 No.SKP/G\_148/218/Larkana, Dated: 12\_07\_2017

## واڪن گھرائڻ جو نوٽيس

- 1- دلچسپي رکندڙ شخصين/سهلپڙين/ٽيڪنيڀرن/فرمن کان سال 18-2017ء، ايس پي پي آر اي روزار 2010 (نومبر ٽيبل 2013) موجب هن ذريعي مقررندڙ واڪ گھرائڻ جا
- (1) پھنگ اسٽيشن جي پھين ۽ اھڪھڪھ مائرس جي مرمت ۽ مينٽيننس لاءِ مڪينيڪل/اھڪھڪھ مائرس (مشينري/جواب ورڪس) جي سھلاھ ۽ ففڪسنگ
- (2) رھڪشي ۽ آفيس بلوٽنگس جي مرمت ۽ مينٽيننس لاءِ گھربل مشينري جي سھلاھ/جواب ورڪس
- (3) آبڪلاشي مشينري جي سھلاھ ۽ ڊريئس جي مرمت ۽ مينٽيننس
- 2- پاڪستان جي قومي چٽاڀيٽي ٽيم ٽڪو گڏ گھربل مشينري جي فھرست 2017-08-01 تي شاھ 04:00 وڳي ٽيبل ٽيبل صحيح ڪندڙ جي آفيس مان جاري ڪيل 2017-08-02 تي منھند 01:00 وڳي ڊايس وصول ڪيا ويا ۽ ساڳي ڏينھن منھند 02:00 وڳي پروڪيورمينٽ ڪميٽي پاران ٽيڪنيڀرن يا سٽنڊن مھانن ٽيڪنيڀرن جي فھرست ڪئي وئي ۽ ڪورليا وٺندا
- 3- واڪ گھرائڻ جي مھانن جي صورت ۾ پھريون گھرايو: ايس آر 16-08-2017 تي شاھ 05:00 وڳي وصول ڪيل 17-08-2017 منھند 01:00 وڳي ڪورليا وٺندا 10-08-2017 منھند 02:00 وڳي
- 4- واڪ گھرائڻ جي مھانن جي صورت ۾ پھريون گھرايو: ايس آر 16-08-2017 تي شاھ 05:00 وڳي وصول ڪيل 17-08-2017 منھند 01:00 وڳي ڪورليا وٺندا 10-08-2017 منھند 02:00 وڳي
- 5- ايگزيڪيوٽو انجنيئر نارٿ دادو ڊريئنگ ڊويزن لڳ ناھڪو نمبر 07 رٽورنڊو رٽور لاءِ واڪ گھرائڻ
- 6- ٽيبل نمبر: 074\_9410063  
 ففڪس نمبر: 074\_4044416  
 اي ميل جو پتو: xennddivrk@gmail.com
- 7- واڪ گھرائڻ سان گڏ هرھڪ ڪھڪ لاءِ 5000 روپين جو ھڪ ڪال ٽيبل/واڪ سھڪيوڙي لازمي شامل ھئڻ گھرجي
- 8- 1000 روپيا بطور واڪ ڪالڊ لاءِ (ٽائيمبل ڊايس) بحق ايگزيڪيوٽو انجنيئر نارٿ دادو ڊريئنگ ڊويزن لاءِ لاڙڪاڻو شامل ھجي ۽ ڪال ٽيبل/واڪ سھڪيوڙي ڪانسرو ڪھڪ واڪ غور حاصل نه ڪندو
- 9- ساھلي پروڪيورمينٽ جي مشينري گڏ مشينري جي ھٽرنگ ۽ ھنرمند ۽ ھنرمند ھنرمند لپرو وغيره ايگزيڪيوٽو انجنيئر نارٿ دادو 30-06-2018 ٽيبل ڪھڪر ۽ مائرس ھنھڪا ھنھڪا جي صورت ۾ فراھمي شارت نوٽيس ٿي ڪھڪري پورٽي جيئن ۽ جھنن به ھيٺ صحيح ڪندڙ پاران چٽاڀيٽي
- 10- گھربل 03 سالن دوران تسلي بخش طور مڪمل ڪيل ڪمن جا سرٽيفڪيٽ ۽ مائرس/مڪمل ڪيل ڪمن جا دستاويزي ٿيوت
- 11- هرھڪ ڪھڪ جي لاڳت سميت ھنھڪو ڪمن جي لسٽ ۽ روڪ جي ٿيوت جي ٿيوت جي نقل ڪھڪي
- 12- ٽيبل جي مرمت نه ملڻ جي صورت ۾ اھي ٻيھر ھيٺين تاريخن تي جاري ڪيا ويا ڪھڪي جي مرحو ڪي ۽ ڪورليا وٺندا
- 13- پروڪيورمينٽ ڪميٽي جي مھانن جي ھيٺ ڪھڪر کان پھرھڪن يا سرڪار پاران مھڪل جي اعلان جي صورت ۾ ٽيبل ٽيبل ڪھڪر واري ڏينھن تي وصول ڪيا ويا ڪورليا وٺندا
- 14- مشروط واڪ غور حاصل نه ڪندو
- 15- ٽيڪنيڀرن جا اھڪھ گھٽ ۽ گھٽ ملندا اھي مالي سال 18-2017 دوران جھنن ۽ جھنن به ضرورت ھوندي ان مطابق مشينري فراھم ڪرڻ لاءِ پائند ھوندا
- 16- چٽاڀيٽي ۽ سھلاھ ٽيڪس مروج اھن سميت لازمي شامل ھئڻ گھرجي
- 17- واڪ ڏينھن FBR ۽ SRB سان لازمي طور رجسٽر ھئڻ گھرجي
- 18- پروڪيورنگ ايجنسي ايس پي پي آر اي روزار 2010 (نومبر ٽيبل 2013) جي شريعت تحت ڪھڪ يا سھي واڪ رد ڪھڪي سھڪي ٿي
- 19- حلف نامو رد فرم ڪھڪن بلھڪ لسٽ نه ٿي اھي
- 20- مالي چٽاڀيٽي گھربل دستاويزي/معلومات سميت ٽيبل جمع ڪھڪيا وڃن ڪھڪن به ٽيبل جي صورت ۾ پروڪيورمينٽ ڪميٽي ان ڪي رد ڪھڪي چٽاڀيٽي ٿيوت ان لاءِ ڪھڪن به ھنھڪي ھنھڪي ھنھڪي ھنھڪي

صحیح  
 ايگزيڪيوٽو انجنيئر  
 نارٿ دادو ڊويزن آف لاڙڪاڻو  
 INF/KRY/NO.3416/2017

سنڌ و تعليم جي ڪميٽي، ٽيبل ۽ پھنگ ٽيبل لاءِ 1398 تي ايس آر ايس ڪھڪر

