

BID EVALUATION REPORT

1	Name of Procuring Agency	:	Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah
2	Tender reference No:	:	No: SKP/G-148/ 1135 / of 2017 Dated: 12 / 07 / 2017.
3	Tender Description / Name of work / Item	:	Supplying of Material for Repair & Maintenance of Drains in Khairpur nathan Shah Drainage Division @ K.N.Shah
4	Method Procurement.	:	Single Stage One Envelope Bidding Procedure
5	Tender Published.	:	SPPRA Website S.No: 33947 dated: 14 /07 / 2017
6	Total Bid Documents	:	6 Nos:
7	Total Bid Received.	:	6 Nos:
8	Technical Bid opening date (If Applicable)	:	
9	No: of Bid Technically qualified (If Applicable)	:	Not Applicable
10	Bid (s) Rejected (If Applicable)	:	
11	Financial Bid opening date.	:	8/8/2017
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: Nizamuddin Soomro	--do--	--do--	--do--	--do--	--do--
4	M/S: Muhammad Yousif Sodhar	--do--	--do--	--do--	--do--	--do--
5	M/S: Partab Rai	--do--	--do--	--do--	--do--	--do--
6	M/S: Muhammad Ibrahim	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)

(Badiuz-Zaman Abbasi)


Project Director
SCARP Irrigation Sukkur
(Chairman)

(Saeed Akbar Channar)


Asisstant Executive Engineer
Public Health Sub Division-1
Larkana
(Member)

(Ali Asghar Metha)

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 Khairpur Nathan Shah Drainage Division @ K.N.Shah"

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 08/08/2017 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).

06 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 08/08/2017 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: 18393710 dated: 19/07/2017
02	M/S: Abdul Aziz Abbasi	=== do ===	50000/-	No: 06206919 dated: 21/07/2017
03	M/S: Nizamuddin Soomro	=== do ===	50000/-	No: 970580 dated: 25/07/2017
04	M/S: Muhammad Yousif Sodhar	=== do ===	50000/-	No: 00113264 dated: 28/07/2017
05	M/S: Partab Rai	=== do ===	50000/-	No: 3504358 dated: 05/08/2017
06	M/S: Muhammad Ibrahim	=== do ===	50000/-	No: 17482276 dated: 03/08/2017

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
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)

(Badruz-Zaman Abbasi)


Project Director
SCARP Irrigation Shah
(Saeed Ahmed Channar)


Assistant Executive Engineer
Public Health Sub Division-1
Larkana

(Member)
(Ali Asghar Metho)

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH
DRAINAGE DIVISION @ K.N.SHAH



No: SKP/G-148/ 1135 / of 2017.

K.N.Shah, Dated: 12 / 07 /2017.

☎: 025-4720721

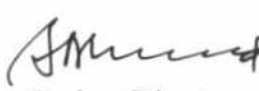
BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 08/08/2017 @ 2.00 P.M for the work "Supplying of Material for Repair & Maintenance of Drains in Khairpur Nathan Shah Drainage Division @ K.N.Shah"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		Aftab Ahmed
02	M/S: Abdul Aziz Abbasi		Abdul Aziz
03	M/S: Nizamuddin Soomro		Nizamuddin
04	M/S: Muhammad Yousif Sodhar		M. Yousif
05	M/S: Partab Rai		Partab Rai
06	M/S: Muhammad Ibrahim		Muhammad Ibrahim


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)

(Badi-uz-Zaman Abbasi)


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


Assistant Executive Engineer
Public Health Sub Division-I
Larkana

(Member)
(Ali Asghar Metlo)

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 Khairpur Nathan Shah Drainage Division @ K.N.Shah

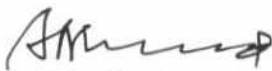
Name of Procuring Agency

Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abassi	M/S: Nizamuddin Soomro	M/S: Muhammad Yousif Sodhar	M/S: Partab Rai	M/S: Muhammad Ibrahim
1	NTN	Available	Available	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available
3	Company Profile	Available	Available	Available	Available	Available	Available
4	Responsivness	Available	Available	Available	Available	Available	Available

Signature of the Members of the Procurement Committee


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)
(Badruz-Zaman Abbasi)


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


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

COMPARATIVE STATEMENT

Quotation invites No.SKP/G-148/1135 dated:- 12 / 07 /2017

Date of Opening:- 08 / 08 / 2017

NAME OF WORK: - SUPPLY ABKALANI MATERIAL & REPAIR / MAINTENANCE OF DRAINS IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS					
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Nizamuddin Soomro	M/S: Muhammad Yousif Sodhar	M/S: Partab Rai	M/S: Muhammad Ibrahim
1	2	3	4	5	6	7	8	9
	REPAIR & MAINTENANCE OF DRAINS							
1	Engaging buldozer on hire basis for closing leakes, rain gharas & strengthening of banks with P.O.L	P.Hr.	3680	3700	3690	3680	3695	3705
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	P.Hr.	3315	3325	3310	3310	3320	3310
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	P.Hr.	3520	3525	3530	3520	3535	3540
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	P.Trip	1685	1685	1685	1685	1685	1685
5	Hire charges of Tractor with front blade i/c P.O.L	P.Hr.	1445	1445	1445	1445	1445	1445
6	De-weeding of Pun Gross in the bed of Drains	% Sft	1200	1215	1200	1250	1200	1200
7	Supplying of Gunny begs (2nd birthi)	P.No:	95	100	95	100	95	95
8	Supplying of Datemate 6'x4'	P.No:	200	220	200	220	200	200
9	Supplying of H Lantern	Each	110	150	110	125	150	130
10	Generator on hires basis (without POL)	P.Day	615	615	615	650	605	605
11	Supply of Munna (Behan)	P.No:	110	125	110	125	110	110
12	Supplying of Lai Basket	P.Day	65	75	65	75	65	65
13	Supplying of Trows (6'x4')	P.No:	125	140	125	135	125	125
14	Supplying of Red Pattles (6'x4')	P.No:	140	150	140	165	140	140
15	Supplying of Panjor (Manjhandry)	P.No:	110	135	110	120	110	110
16	Supplying of Pish wan	P.Kg:	80	100	80	100	80	80
17	Supplying of Sotli (Bengali Twin)	P.Kg:	300	320	300	320	300	325
18	Supplying of Nylon Rope	P.Kg:	360	400	360	400	360	360
19	Supplying of Kerosene oil	P.Lit:	135	140	140	125	130	125
20	Supplying of Battery Cell	P.No:	70	75	60	80	60	80
21	Supply of Lal tin	P.No:	375	380	365	365	400	365
22	Supply of Battery Torch (2 Cell)	P.No:	500	505	490	510	490	490

Executive Engineer
Khairpur Nathan Shah Drainage
Division @ K.N.Shah

(Member)
(Bakir-za-Zaman)
Abbasi

Project Director
SCARP Irrigation Sukkur
(Chairman)

(Saeed Akhmed Chohan)

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 KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Aftab Ahmed Awan

Amount of Quotation Fee received vide DR No. 6810 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.No	Description of Item	Tentative Quantity	Unit	Rate.
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1730 Hrs:	P.Hr:	3680
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5400 Hrs:	P.Hr:	3315
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3200 Hrs:	P.Hr:	3520
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	46000 Trips:	P.Trip	1685
5	Hire charges of Tractor with front blade i/c P.O.L	64000 Hrs:	P.Hr:	1445
6	De-weeding of Pun Gross in the bed of Drains	5450 Sft:	% Sft	1200
7	Supplying of Gunny bags (2nd birthi)	5870 Nos:	P.No:	95
8	Supplying of Datemate 6'x4'	3250 Nos:	P.No:	200
9	Supplying of H Lantern	2700 Nos:	Each	110
10	Generator on hires basis (without POL)	6700 Days	P.Day	615
11	Supply of Munna (Behan)	5550 Nos:	P.No:	110
12	Supplying of Lai Basket	3650 Nos:	P.Day	65
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	125
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	140
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	110
16	Supplying of Pish wan	2050 Kg:	P.Kg:	80
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	300
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	360
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	135
20	Supplying of Battery Cell	580 Nos:	P.No:	70
21	Supply of Lal tin	230 Nos:	P.No:	375
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	500

Ahmed Ahmed
Contractor

Munawar
Executive Engineer
Division of K N Shik

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

Project Director
SCARP-Indus Sindh

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

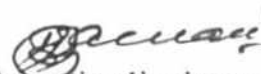
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- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Abdul Aziz Abbasi

Amount of Quotation Fee received vide DR No. 6811 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
	REPAIR & MAINTENANCE OF DRAINS			3700
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1730 Hrs:	P.Hr:	3700
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5400 Hrs:	P.Hr:	3325
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L	3200 Hrs:	P.Hr:	3525
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	46000 Trips:	P.Trip	1685
5	Hire charges of Tractor with front blade i/c P.O.L	64000 Hrs:	P.Hr:	1445
6	De-weeding of Pun Grass in the bed of Drains	5450 Sft:	% Sft	1215
7	Supplying of Gunny bags (2nd birthi)	5870 Nos:	P.No:	100
8	Supplying of Datamate 6'x4'	3250 Nos:	P.No:	220
9	Supplying of H Lantern	2700 Nos:	Each	150
10	Generator on hires basis (without POL)	3700 Days	P.Day	615
11	Supply of Munna (Behan)	5550 Nos:	P.No:	125
12	Supplying of Lai Basket	3650 Nos:	P.Day	75
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	140
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	150
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	135
16	Supplying of Pish wan	2050 Kg:	P.Kg:	100
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	320
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	400
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	140
20	Supplying of Battery Cell	580 Nos:	P.No:	75
21	Supply of Lal tin	230 Nos:	P.No:	380
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	505

Abdul Aziz
Contractor
 Abdul Aziz Abbas
 Govt. Contractor

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

[Signature]
Executive Engineer
 Khairpur Nathan Shah Drainage
 Division @ K.N Shah

[Signature]
Project Director
 SCARP-Irrigation

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

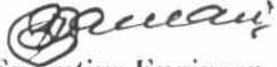
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
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- Technical Specifications
- Sample Form
- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Nizamuddin Soomro

Amount of Quotation Fee received vide DR No. 6812 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1730 Hrs:	P.Hr:	3690
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5400 Hrs:	P.Hr:	3310
3	Engaging dumpers for shiting of earth to site of work on hire basis without P.O.L	3200 Hrs:	P.Hr:	3530
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	46000 Trips:	P.Trip	1685
5	Hire charges of Tractor with front blade i/c P.O.L	64000 Hrs:	P.Hr:	1445
6	De-weeding of Pun Grass in the bed of Drains	5450 Sft:	% Sft	1200
7	Supplying of Gunny begs (2nd birthi)	5870 Nos:	P.No:	95
8	Supplying of Datemate 6'x4'	3250 Nos:	P.No:	200
9	Supplying of H Lantern	2700 Nos:	Each	110
10	Generator on hires basis (without POL)	3700 Days	P.Day	615
11	Supply of Munna (Behan)	5550 Nos:	P.No:	110
12	Supplying of Lai Basket	3650 Nos:	P.Day	65
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	125
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	140
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	110
16	Supplying of Pish wan	2050 Kg:	P.Kg:	80
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	300
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	260
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	140
20	Supplying of Battery Cell	580 Nos:	P.No:	60
21	Supply of Lal tin	230 Nos:	P.No:	365
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	490

Nizamuddin Soomro
Govt. Engineer Contractor

Executive Engineer

Assistant Engineer
Public Health Engg: S/Div: J
Larkana

Project Director
SCARP-Invigilation Sukkur

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

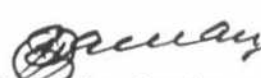
of Quotation:

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NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Muhammad Yousif Sodhro.

Amount of Quotation Fee received vide DR No. 6813 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S. #:	Description of Item	Tentative Quantity	Unit	Rate.
REPAIR & MAINTENANCE OF DRAINS				
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9	Supplying of H Lantern	2700 Nos:	Each	125
10	Generator on hires basis (without POL)	3700 Days	P.Day	650
11	Supply of Munna (Behan)	5550 Nos:	P.No:	125
12	Supplying of Lai Basket	3650 Nos:	P.Day	75
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	135
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	165
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	120
16	Supplying of Pish wan	2050 Kg:	P.Kg:	100
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	320
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	400
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	125
20	Supplying of Battery Cell	580 Nos:	P.No:	60
21	Supply of Lal tin	230 Nos:	P.No:	365
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	510

M. Yousuf
Muhammad Yousuf Sodhar
Contractor
Government Contractor

Assistant Engineer
Public Health Engg S/Divn
Larkana

Executive Engineer
Executive Engineer
Division @ K.N Shah

Project Director
SCARP

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

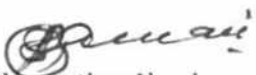
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- Eligibility

NAME OF WORK: SUPPLYING ABKALANI MATERIAL & REPAIR/
MAINTENANCE OF DRAINS IN KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s

Sartab Rai

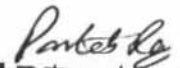
Amount of Quotation Fee received vide DR No 6815 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

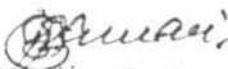
SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate
REPAIR & MAINTENANCE OF DRAINS				
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1730 Hrs:	P.Hr:	3695/-
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5400 Hrs:	P.Hr:	3320/-
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L	3200 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	46000 Trips:	P.Trip	1685/-
5	Hire charges of Tractor with front blade i/c P.O.L	64000 Hrs:	P.Hr:	1445/-
6	De-weeding of Pun Grass in the bed of Drains	5450 Sft:	% Sft	1200/-
7	Supplying of Gunny bags (2nd birthi)	5870 Nos:	P.No:	95/-
8	Supplying of Datamate 6'x4'	3250 Nos:	P.No:	200/-
9	Supplying of H Lantern	2700 Nos:	Each	150/-
10	Generator on hires basis (without POL)	3700 Days	P.Day	605/-
11	Supply of Munna (Behan)	5550 Nos:	P.No:	110/-
12	Supplying of Lai Basket	3650 Nos:	P.Day	65/-
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	125/-
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	140/-
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	110/-
16	Supplying of Pish wan	2050 Kg:	P.Kg:	80/-
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	300/-
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	36/-
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	130/-
20	Supplying of Battery Cell	580 Nos:	P.No:	60/-
21	Supply of Lal tin	230 Nos:	P.No:	400/-
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	490/-


PARTAB RAI
 Government Contractor


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


 Executive Engineer
 Executive Engineer
 Division @ K.N. Shah


 Project Director

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

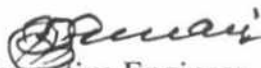
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- 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 KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Muhammad Ibrahim

Amount of Quotation Fee received vide DR No. 6816 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
REPAIR & MAINTENANCE OF DRAINS				3705
1	Engaging bulldozer on hire basis for closing leaks, rain gharas & strengthening of banks with P.O.L	1730 Hrs:	P.Hr:	3705
2	Engaging excavator machine wheel type on hire basis for excavation of earth & loading in dumper	5400 Hrs:	P.Hr:	3310
3	Engaging dumpers for shifting of earth to site of work on hire basis without P.O.L	3200 Hrs:	P.Hr:	3540
4	Hire charges of Tractor Trolley size 13'x6'x2' i/c POL, raising & strengthening bank and filling of earth into depression	46000 Trips:	P.Trip	1685
5	Hire charges of Tractor with front blade i/c P.O.L	64000 Hrs:	P.Hr:	1445
6	De-weeding of Pun Gross in the bed of Drains	5450 Sft:	% Sft	1200
7	Supplying of Gunny bags (2nd birthi)	5870 Nos:	P.No:	95
8	Supplying of Datamate 6'x4'	3250 Nos:	P.No:	200
9	Supplying of H Lantern	2700 Nos:	Each	130
10	Generator on hires basis (without POL)	3700 Days	P.Day	605
11	Supply of Munna (Behan)	5550 Nos:	P.No:	110
12	Supplying of Lai Basket	3650 Nos:	P.Day	65
13	Supplying of Trows (6'x4')	3300 Nos:	P.No:	125
14	Supplying of Red Pattles (6'x4')	3550 Nos:	P.No:	140
15	Supplying of Panjor (Manjhandry)	2800 Nos:	P.No:	110
16	Supplying of Pish wan	2050 Kg:	P.Kg:	80
17	Supplying of Sotli (Bengali Twin)	1300 Kg:	P.Kg:	325
18	Supplying of Nylon Rope	975 Kg:	P.Kg:	360
19	Supplying of Kerosene oil	785 Lit:	P.Lit:	125
20	Supplying of Battery Cell	580 Nos:	P.No:	80
21	Supply of Lal tin	230 Nos:	P.No:	365
22	Supply of Battery Torch (2 Cell)	4600 Nos:	P.No:	490

[Signature]
Contractor

[Signature]
Executive Engineer
Khairpur National Highway
Division @ K.N Shah

[Signature]
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 Khairpur Nathan Shah Drainage Division @ K.N.Shah"

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 08/08/2017 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 08/08/2017 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: Muhammad Yousif Sodhar	Comparative Statement Attached	50000/	No: 00113265 dated: 28/07/2017
02	M/S: Jatoi Brothers	== do ==	50000/	No: 102980 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
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)
(Bakir-uz-Zaman Abbasi)


Project Director
SCARP Irrigation Shah
(Chairman)
(Saeed Akbar Channar)


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

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH
DRAINAGE DIVISION @ K.N.SHAH



No: SKP/G-148/ 1135 / of 2017.

K.N.Shah, Dated: 12 / 07 /2017.

☎: 025-4720721

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 08/08/2017 @ 2.00 P.M for the work "Supply Material /Job Works) required for Repair & Maintenance of Office Building in Khairpur Nathan Shah Drainage Division @ K.N.Shah"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Muhammad Yousif Sodhar		M. Yousif
02	M/S: Jatoi Brothers		Jatoi Brothers


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)

(Bediuz-Zaman Abbasi)


Project Director
SCARP Irrigation Sukkur
(Chairman)

(Saeed Ahmed Channar)


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

(Ali Asghar Metlo)

BID EVALUATION REPORT

1	Name of Procuring Agency :-	Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah
2	Tender reference No: :-	No: SKP/G-148/ 1135 / of 2017 Dated: 12 / 07 / 2017.
3	Tender Description / Name of work / Item :-	Supply Material /Job Works) required for Repair &Maintenance of Office Building in Khairpur nathan Shah Drainage Division @ K.N.Shah
4	Method Procurement. :-	Single Stage One Envelope Bidding Procedure
5	Tender Published. :-	SPPRA Website S.No: 33947 dated: 14 /07 / 2017
6	Total Bid Documents :-	2Nos:
7	Total Bid Received. :-	2Nos:
8	Technical Bid opening date (If Applicable) :-	
9	No: of Bid Technically qualified (If Applicable) :-	Not Applicable
10	Bid (s) Rejected (If Applicable) :-	
11	Financial Bid opening date. :-	8/8/2017
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: Muhammad Yousif Sodhar	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepietd
2	M/S: Jatoi Brothers	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


 Executive Engineer
 Khairpur Nathan Shah
 Drainage Division @ K.N.Shah
 (Member)
 (Badi-uz-Zaman)
 Abbas


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


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

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 Office Building in Khairpur Nathan Shah
Drainage Division @ K.N.Shah**

Name of Procuring Agency

**Executive Engineer Khairpur Nathan Shah Drainage
Division @ K.N.Shah**

S.#	Eligibility / Qualification Criteria	M/S: Muhammad Yousif Sodhar	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

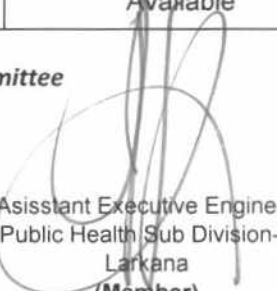
Signature of the Members of the Procurement Committee


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

(Member)
(Badruz-Zameer Abbasi)


Project Director
SCARP Irrigation Sukkur

(Chairman)
(Saeed Ahmed Chohan)


Assistant Executive Engineer
Public Health Sub Division-1
Larkana

(Member)
(Ali Asghar Hetta)

COMPARATIVE STATEMENT

Quotation invites No.SKP/G-148/1135 dated:- 12 / 07 /2017

Date of Opening:- 08 / 08 / 2017

Name of Work: - SUPPLY OF MATERIAL/ JOB WORKS REQUIRED FOR REPAIR & MAINTENANCE OF RESIDENTAL & OFFICE BUILDINGS IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH.

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Muhammad Yousif Sodhar	M/S: Jatoi Brothers & Co:
1	2	3	4	5
	<u>REPAIR & MAINTENANCE OF OFFICE BUILDINGS</u>			
1	Supplying of G.I pipe ½" dia	P. Rft:	65	75
2	Supplying of G.I pipe ¾" dia	P. Rft:	125	135
3	Supplying of G.I pipe 2" dia	P. Rft:	235	250
4	Supplying of Bib cock ½" dia	P.No:	235	245
5	Supplying of Socket ½" dia	P.No	65	80
6	Supplying of Elbow ½" dia	P.No:	80	90
7	Supplying of Union ½" dia	P. No.	140	145
8	Supplying of Tee ½" dia	P. No.	140	150
9	Supplying of Pillar cock ½" dia	P. No.	435	445
10	Supplying of Socket ¾" dia	P. No.	110	120
11	Supplying of Elbow ¾" dia	P. No.	120	130
12	Supplying of Shower	P. No.	680	670
13	Supplying of Wash Basin	P. No.	1500	1500
14	Supplying of W.C	P. No.	1200	1200
15	Supplying of Flash Tank	P. No.	1200	1200
16	Supplying of Waste pipe	P. No.	100	110
17	Supplying of Waste Coupling	P. No.	300	310
18	Supplying of Nylon connection	P. No.	120	130
19	Supplying of Stop cock	P. No.	300	350
20	Supplying of L/ drop	P. No.	300	315
21	Supplying of Anjees 4"	P. No.	110	125

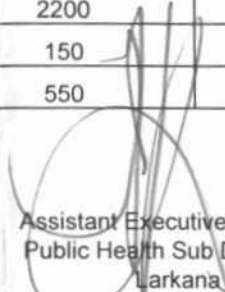
S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Muhammad Yousif Sodhar	M/S: Jatoti Brothers & Co:
1	2	3	4	5
22	Supplying of Hard Board 6'x4'	P. Sht	660	670
23	Supplying of Chip Board 6'x4'	P. Sht	1200	1210
24	Supplying of Tower bolt 4"	P. No.	80	90
25	Supplying of Tower bolt 6"	P. No.	100	110
26	Supplying of Wood Pattles	P. Sft:	135	145
27	Supplying of Glue	P.Kg:	320	330
28	Supplying of Handles for Door & Windows	P. No.	135	145
29	Supplying of Pharmacia Sheet 4'x8'	P. Sht	1200	1220
30	Supplying of Window Glasses	P. Sft:	135	145
31	Supplying of Ply Wood Sheet	P. Sft	1225	1235
32	Supplying of Rubber pipe 1/4" dia for park	P.Rft:	50	60
33	Supplying of Bulb holder	P. No.	65	60
34	Supplying of Starter	P. No.	100	90
35	Supplying of Cutout 30 amp:	P. No.	150	170
36	Supplying of Copper wire 03/29	P. M	40	55
37	Supplying of Copper wire 07/29	P. M	50	60
38	Supplying of Copper wire 07/44	P.M	145	160
39	Supplying of Sever light	P. No.	325	325
40	Supplying of Capacitor 3.5 Uf	P. No.	150	160
41	Supplying of Tube rod	P. No.	150	160
42	Supplying of Tube light choke	P. No.	250	265
43	Supplying of Dimmer for fan	P. No.	170	185
44	Supplying of wooden board 4"x6"	P. No.	90	80
45	Supplying of wooden board 3"x2 1/2"	P. No.	70	60
46	Supplying of Pharmica Sheet 4"x6"	P. No.	150	140
47	Supplying of Pharmica Sheet 3"x2 1/2"	P. No.	110	100
48	Supplying of Finis	P.Tin	300	315
49	Supplying of Phenyl	P.Tin	265	285
50	Supplying of Vim Powder	P.Tin	165	175

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS	
			M/S: Muhammad Yousif Sodhar	M/S: Jatoi Brothers & Co:
1	2	3	4	5
51	Supplying of Chono (Lime)	P.Mds:	300	320
52	Rewinding of Ceiling fans 56" size without returning of old copper	P. No.	1600	1750
53	Supplying of bearing for fan	P. No.	500	600
54	Supplying of RRC pipe 6" dia	P.Rft:	300	130
55	Supplying of Cement begs.	P.Bag	620	630
56	Supplying of Hill Sand	P.Mds:	55	65
57	Supplying of Aggregate	P.Mds:	55	70
58	Engaging Labour	P.Day	500	550
59	Engaging Mason Mistry/ Painter	P.Day	1000	1050
60	Supplying of Burnt bricks	P.% No	710	725
61	Supplying of Distemper.	P.Bott:	1600	1225
62	Supplying of Oil Paint	P.Bott:	2200	1220
63	Supplying of Tar pen oil	P.Lit:	150	160
64	Supplying of Blazer cloth for office table	P.M	550	540


 Executive Engineer
 Khairpur Nathan Shah Drainage
 Division @ K.N.Shah
 (Member)

(Bakir-Zameer-Abbasi)


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


 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

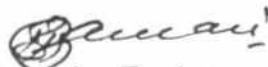
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- 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 MATERIAL / JOB WORKS REQUIRED FOR REPAIR
AND MAINTENANCE OF RESIDENTIAL AND OFFICE BUILDING IN KHAIRPUR
NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

Issued to M/s Muhammad Yousif Sodhro

Amount of Quotation Fee received vide DR No 6813 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Supplying of G.I pipe ½" dia	2600 Rft:	P. Rft:	65
2	Supplying of G.I pipe ¾" dia	2150 Rft:	P. Rft:	125
3	Supplying of G.I pipe 2" dia	1050 Rft:	P. Rft:	235
4	Supplying of Bib cock ½" dia	70 Nos:	P.No:	235
5	Supplying of Socket ½" dia	110 Nos:	P.No	65
6	Supplying of Elbow ½" dia	90 Nos:	P.No:	80
7	Supplying of Union ½" dia	68 Nos:	P. No.	140
8	Supplying of Tee ½" dia	78 Nos:	P. No.	140
9	Supplying of Pillar cock ½" dia	60 Nos:	P. No.	135
10	Supplying of Socket ¾" dia	99 Nos:	P. No.	110
11	Supplying of Elbow ¾" dia	90 Nos:	P. No.	120
12	Supplying of Shower	38 Nos:	P. No.	680
13	Supplying of Wash Basin	39 Nos:	P. No.	1500
14	Supplying of W.C	48 Nos:	P. No.	1200
15	Supplying of Flash Tank	46 Nos:	P. No.	1200
16	Supplying of Waste pipe	105 Nos:	P. No.	100
17	Supplying of Waste Coupling	510 Nos:	P. No.	300
18	Supplying of Nylon connection	80 Nos:	P. No.	120
19	Supplying of Stop cock	58 Nos:	P. No.	300
20	Supplying of L/ drop	40 Nos:	P. No.	300
21	Supplying of Anjees 4"	108 Nos:	P. No.	110
22	Supplying of Hard Board 6'x4'	50 Sht:	P. Sht	660
23	Supplying of Chip Board 6'x4'	50 Sht:	P. Sht	1200
24	Supplying of Tower bolt 4"	110 Nos:	P. No.	80
25	Supplying of Tower bolt 6"	90 Nos:	P. No.	100
26	Supplying of Wood Pattles	375 Sft:	P. Sft:	135
27	Supplying of Glue	65 Kg:	P.Kg:	320

M. Younis

Government Contractor

Prasad
Executive Engineer
Khairpur Nathan Shah Drainage
Division of K.N Shah

S. #:	Description of Item	Tentative Quantity	Unit	Rate.
28	Supplying of Handles for Door & Windows	88 Nos:	P. No.	135
29	Supplying of Pharmacia Sheet 4'x8'	48 Sht:	P. Sht	1200
30	Supplying of Window Glasses	438 Sft:	P. Sft:	135
31	Supplying of Ply Wood Sheet	70 Sht:	P. Sht	1225
32	Supplying of Rubber pipe 3/4" dia for park	550 Rft:	P.Rft:	50
33	Supplying of Bulb holder	128 Nos:	P. No.	65
34	Supplying of Starter	99 Nos:	P. No.	100
35	Supplying of Cutout 30 amp:	50 Nos:	P. No.	150
36	Supplying of Copper wire 03/29	485 Meter	P. M	40
37	Supplying of Copper wire 07/29	376 Meter	P. M	50
38	Supplying of Copper wire 07/44	280 Meter	P.M	115
39	Supplying of Sever light	120 Nos:	P. No.	325
40	Supplying of Capacitor 3.5 Uf	48 Nos:	P. No.	150
41	Supplying of Tube rod	80 Nos:	P. No.	150
42	Supplying of Tube light choke	80 Nos:	P. No.	250
43	Supplying of Dimmer for fan	75 Nos:	P. No.	170
44	Supplying of wooden board 4"x6"	90 Nos:	P. No.	90
45	Supplying of wooden board 3"x2 1/2"	85 Nos:	P. No.	70
46	Supplying of Pharmica Sheet 4"x6"	88 Nos:	P. No.	150
47	Supplying of Pharmica Sheet 3"x2 1/2"	85 Nos:	P. No.	110
48	Supplying of Finis	70 Tin	P.Tin	300
49	Supplying of Phenyl	77 Tin	P.Tin	265
50	Supplying of Vim Powder	55 Tin	P.Tin	165
51	Supplying of Chono (Lime)	110 Mds:	P.Mds:	300
52	Rewinding of Ceiling fans 56" size without returning of old copper wire)	42 Job:	P. No.	1600
53	Supplying of bearing for fan	76 Nos:	P. No.	500
54	Supplying of RRC pipe 6" dia	235 Rft:	P.Rft:	300

M. Young
Muhammad Younis Sodhar
Government Contractor

Executive Engineer
Khanpur Nathan Shah Drainage
Division K.N Shah

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
55	Supplying of Cement begs.	260 Bags	P.Bag	620
56	Supplying of Hill Sand	1100 Mds:	P.Mds:	55
57	Supplying of Aggregate	900 Mds:	P.Mds:	55
58	Engaging Labour	250 Days	P.Day	500
59	Engaging Mason Mistry/ Painter	135 Days	P.Day	1000
60	Supplying of Burnt bricks	11000 Nos:	P.% No	710
61	Supplying of Distemper.	90 Bottle	P.Bott:	1600
62	Supplying of Oil Paint	45 Bottle	P.Bott:	2200
63	Supplying of Tar pen oil	145 Lit:	P.Lit:	150
64	Supplying of Blazer cloth for office table	95 Meter	P.M	550

M. Yousuf
Muhammad Yousuf Sodhar
CONTRACTOR

Executive Engineer
K. N. Shah
EXECUTIVE ENGINEER
Division of K.N. Shah

Assistant Engineer
Public Health Engg: S/Division
Larkana

Project Director
SCARP-III
Larkana

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

01-7 National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

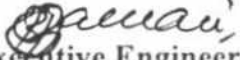
Unit of Quotation
100/-

- 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 KHAIRPUR
NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

Issued to M/s Jatoi Brothers & Co.

Amount of Quotation Fee received vide DR No. 6814 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
1	Supplying of G.I pipe ½" dia	2600 Rft:	P. Rft:	75
2	Supplying of G.I pipe ¾" dia	2150 Rft:	P. Rft:	135
3	Supplying of G.I pipe 2" dia	1050 Rft:	P. Rft:	250
4	Supplying of Bib cock ½" dia	70 Nos:	P.No:	245
5	Supplying of Socket ½" dia	110 Nos:	P.No:	80
6	Supplying of Elbow ½" dia	90 Nos:	P.No:	90
7	Supplying of Union ½" dia	68 Nos:	P. No.	145
8	Supplying of Tee ½" dia	78 Nos:	P. No.	150
9	Supplying of Pillar cock ½" dia	60 Nos:	P. No.	445
10	Supplying of Socket ¾" dia	99 Nos:	P. No.	120
11	Supplying of Elbow ¾" dia	90 Nos:	P. No.	130
12	Supplying of Shower	38 Nos:	P. No.	670
13	Supplying of Wash Basin	39 Nos:	P. No.	1500
14	Supplying of W.C	48 Nos:	P. No.	1200
15	Supplying of Flash Tank	46 Nos:	P. No.	1200
16	Supplying of Waste pipe	105 Nos:	P. No.	110
17	Supplying of Waste Coupling	510 Nos:	P. No.	310
18	Supplying of Nylon connection	80 Nos:	P. No.	130
19	Supplying of Stop cock	58 Nos:	P. No.	350
20	Supplying of L/ drop	40 Nos:	P. No.	315
21	Supplying of Anjees 4"	108 Nos:	P. No.	125
22	Supplying of Hard Board 6'x4'	50 Sht:	P. Sht	670
23	Supplying of Chip Board 6'x4'	50 Sht:	P. Sht	1210
24	Supplying of Tower bolt 4"	110 Nos:	P. No.	90
25	Supplying of Tower bolt 6"	90 Nos:	P. No.	110
26	Supplying of Wood Pattles	375 Sft:	P. Sft:	145
27	Supplying of Glue	65 Kg:	P.Kg:	330

M/s Jato Brothers & Co.

Samad

S#:	Description of Item	Tentative Quantity	Unit	Rate.
28	Supplying of Handles for Door & Windows	88 Nos:	P. No.	145
29	Supplying of Pharmacia Sheet 4'x8'	48 Sht:	P. Sht	1220
30	Supplying of Window Glasses	438 Sft:	P. Sft:	145
31	Supplying of Ply Wood Sheet	70 Sht:	P. Sft	1235
32	Supplying of Rubber pipe 3/4" dia for park	550 Rft:	P. Rft:	60
33	Supplying of Bulb holder	128 Nos:	P. No.	60
34	Supplying of Starter	99 Nos:	P. No.	90
35	Supplying of Cutout 30 amp:	50 Nos:	P. No.	170
36	Supplying of Copper wire 03/29	485 Meter	P. M	55
37	Supplying of Copper wire 07/29	376 Meter	P. M	60
38	Supplying of Copper wire 07/44	280 Meter	P.M	160
39	Supplying of Sever light	120 Nos:	P. No.	325
40	Supplying of Capacitor 3.5 Uf	48 Nos:	P. No.	160
41	Supplying of Tube rod	80 Nos:	P. No.	160
42	Supplying of Tube light choke	80 Nos:	P. No.	265
43	Supplying of Dimmer for fan	75 Nos:	P. No.	185
44	Supplying of wooden board 4"x6"	90 Nos:	P. No.	80
45	Supplying of wooden board 3"x2 1/2"	85 Nos:	P. No.	60
46	Supplying of Pharmica Sheet 4"x6"	88 Nos:	P. No.	140
47	Supplying of Pharmica Sheet 3"x2 1/2"	85 Nos:	P. No.	100
48	Supplying of Finis	70 Tin	P. Tin	315
49	Supplying of Phenyl	77 Tin	P. Tin	285
50	Supplying of Vim Powder	55 Tin	P. Tin	175
51	Supplying of Chono (Lime)	110 Mds:	P. Mds:	320
52	Rewinding of Ceiling fans 56" size without returning of old copper wire)	42 Job:	P. No.	750
53	Supplying of bearing for fan	76 Nos:	P. No.	600
54	Supplying of RRC pipe 6" dia	235 Rft:	P. Rft:	130

Signature
M/s Jato. & Co.

Signature
Executive Engineer
Kharpur Nathan Shah Drainage
Division @ K.N. Shah

S.No.	Description of Item	Tentative Quantity	Unit	Rate.
55	Supplying of Cement begs.	260 Bags	P.Bag	630
56	Supplying of Hill Sand	1100 Mds:	P.Mds:	65
57	Supplying of Aggregate	900 Mds:	P.Mds:	70
58	Engaging Labour	250 Days	P.Day	550
59	Engaging Mason Mistry/ Painter	135 Days	P.Day	1050
60	Supplying of Burnt bricks	11000 Nos:	P.% No	725
61	Supplying of Distemper.	90 Bottle	P.Bott:	1225
62	Supplying of Oil Paint	45 Bottle	P.Bott:	1220
63	Supplying of Tar pen oil	145 Lit:	P.Lit:	160
64	Supplying of Blazer cloth for office table	95 Meter	P.M	540

Suppl
CONTRACTOR & Co.
M/S

Executive Engineer
EXECUTIVE ENGINEER
Division @ K.N Shah

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

Project Director
SCARP-Irrigation Sukkur

Method & 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 Khairpur Nathan Shah Drainage Division @ K.N.Shah"

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 08/08/2017 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.

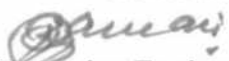
The Bids were opened at 02:00 P.M on 08/08/2017 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

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: 18393709 dated: 19/07/2017
02	M/S: Abdul Aziz Abbasi	=== do ===	50000/	No: 06206916 dated: 20/07/2017
03	M/S: Nizamuddin Soomro	=== do ===	50000/	No: 970579 dated: 25/07/2017
04	M/S: Jatoi Brothers	=== do ===	50000/	No: 102481 dated: 21/07/2017
05	M/S: Muhammad Ibrahim	=== do ===	50000/	No: 17482275 dated: 03/08/2017

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
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)
(Bakht Zaman Abbasi)


Project Director
SCARP Irrigation Shah
(Chairman)
(Saeed Ahmed Chohan)


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



OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH
DRAINAGE DIVISION @ K.N.SHAH

No: SKP/G-148/ 1135 / of 2017.

K.N.Shah, Dated: 12 / 07 /2017.

☎: 025-4720721

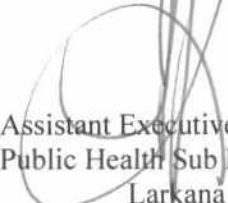
BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 08/08/2017 @ 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 Khairpur Nathan Shah Drainage Division @ K.N.Shah"

S.#:	Name of Firm	Position / Title of Firm	Signature
01	M/S: Aftab Ahmed Awan		Aftab Ahmed
02	M/S: Abdul Aziz Abbasi		Abdul Aziz
03	M/S: Nizamuddin Soomro		Nizam
04	M/S: Jatoi Brothers		Jatoi Brothers
05	M/S: Muhammad Ibrahim		Muhammad Ibrahim


Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)
Behroz Zameer
Abbasi


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


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

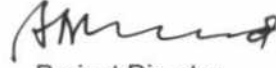
BID EVALUATION REPORT

1	Name of Procuring Agency :-	Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah
2	Tender reference No: :-	No: SKP/G-148/ 1135 / 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 Khairpur nathan Shah Drainage Division @ K.N.Shah
4	Method Procurement. :-	Single Stage One Envelope Bidding Procedure
5	Tender Published. :-	SPPRA Website S.No: 33947 dated: 14 /07 / 2017
6	Total Bid Documents :-	5 Nos:
7	Total Bid Received. :-	5 Nos:
8	Technical Bid opening date (If Applicable) :-	
9	No: of Bid Technically qualified (If Applicable) :-	Not Applicable
10	Bid (s) Rejected (If Applicable) :-	
11	Financial Bid opening date. :-	8/8/2017
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: Nizamuddin Soomro	--do--	--do--	--do--	--do--	--do--
4	M/S: Jatoi Brothers	--do--	--do--	--do--	--do--	--do--
5	M/S: Muhammad Ibrahim	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


 Executive Engineer
 Khairpur Nathan Shah
 Drainage Division @ K.N.Shah
 (Member)
 (Badi-uz-Zaman-Abbasi)


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


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

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 Khairpur Nathan Shah Drainage Division @ K.N.Shah

Name of Procuring Agency:-

Executive Engineer Khairpur Nathan Shah Drainage Division @ K.N.Shah

S.#	Eligibility / Qualification Criteria	M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abassi	M/S: Nizamuddin Soomro	M/S: Jatoti & Brothers	M/S: Muhammad Ibrahim
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
Khairpur Nathan Shah
Drainage Division @ K.N.Shah
(Member)

(Badin-uz-Zameen Abbas)


Project Director
SCARP Irrigation Sukkur
(Chairman)

(Saeed Ahmed Channar)


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

(Ali Asghar Metto)

COMPARATIVE STATEMENT

Quotation invites No.SKP/G-148/1135 dated:- 12 / 07 /2017

Date of Opening:- 08 / 08 / 2017

NAME OF WORK: - SUPPLY & FIXING MECHANICAL / ELECTRICAL PARTS MATERIAL / JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS & ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

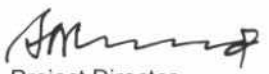
S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS				
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Nizamuddin Soomro	M/S: Muhammad Ibrahim	M/S: Jatoi Brothers & Co:
1	2	3	4	5	6	7	8
	<u>ELECTRICIAL & MECHANICAL PARTS / JOB WORK OF PUMPS</u>						
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	P. Job:	21170	21170	21170	22000	21190
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	P. Job:	14200	14190	14190	14190	14500
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/ old copper wire not recoverable)	P. Job:	17230	17220	17235	17220	17240
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/ old copper wire not recoverable)	P. Job:	12880	12890	12880	12880	12900
5	Supply modern enameled copper wire for rewinding of Electric motors/ transformers	P.Kg:	1890	1890	1890	1890	1950
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	P.No:	20485	20485	20485	20500	20890
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	P. No.	10820	10820	10820	10900	11000
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	P. No.	3580	3600	3575	3575	3585
9	Supplying & Fixing of Magnetic coil for 3TB 4817	P. No.	4925	4935	4930	4925	4925
10	Supplying & Fixing of Magnetic coil for 3TB 4617	P. No.	3345	3350	3355	3345	3345
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	P. No.	1990	1990	1990	2000	2150
12	Ball bearing 6319 (upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	P. No.	18615	18625	18630	18615	18615
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	P. No.	4300	4280	4295	4280	4280
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	Each	13000	12275	12290	12275	12275
15	Ball bearing 6315 (NTN)Japan for Electric Motor	Each	9135	9125	9140	9125	9130
16	Ball bearing 6322 (NTN)Japan for Electric Motor	Each	25535	25525	25530	25525	25540
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	Each	11530	11540	11530	11530	11545
18	Supplying Bio metal relay 85-100 (Amp) Siemens	Each	9610	9610	9615	9610	9625
19	Supplying of time relay 0 to 20 sec: Siemens	Each	9235	9245	9235	9235	9250
20	Repair of Circuit Breaker 200 (Amp)	P.Job:	4105	41010	4095	4095	4120
21	Repair of Circuit Breaker 600 (Amp)	P.Job:	5870	5880	5870	5870	5900
22	Repair of Circuit Breaker 1000 (Amp)	P.Job:	8060	8070	8060	8060	8150
23	Repair Bio metal relay	P.Job:	1655	1655	1655	1655	1680
24	Supplying time Relay 60 Sec: Japan	Each	3380	3380	3395	3380	3400
25	Wiring for delta star system of Electric Motor	P.Job:	3575	3575	3575	3575	3580

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS				
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Nizamuddin Soomro	M/S: Muhammad Ibrahim	M/S: Jatoi Brothers & Co:
1	2	3	4	5	6	7	8
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:	3535	3535	3535	3535	3545
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal)etc complete (P/St:)	P.Job:	4880	4880	4905	4880	5000
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	Each	6300	6255	6245	6245	6270
29	Line rubber bearing bush 55.2mm dia (Pump station)	Each	6395	6395	6395	6395	6415
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	Each	9955	9955	9955	9955	9965
31	Threaded column shaft with protective sleeve 30 x 30x50mm	Each	12535	12535	12555	12515	12565
32	Threaded coupling of 45mm dia	Each	1600	1600	1600	1600	1630
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	Each	1550	1490	1500	1475	1475
34	Rubber bearing bush 45.2 mm dia for bowel assembly H.S	Each	1510	1525	1535	1510	1510
35	Shaft protect sleeve 45x55x180 mm dia	Each	4120	4120	4120	4200	4125
36	Repair of impeller 20 & 30 C/S discharge	P.Job:	5330	5330	5330	5420	5335
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	P.Rft:	10750	10730	10740	10710	10710
38	S/F of column pipe 20" dia 5ft: length both side flanged	P.Rft:	10710	10720	10730	10710	10740
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	P.No.	1725	1735	1730	1720	1720
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	P.Rft:	8580	8570	8560	8555	8555
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	P.Rft:	8560	8585	8575	8555	8555
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	Each	14855	14840	14850	14840	14860
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	Each	23780	23790	23800	23780	23795
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	Each	27330	27340	27350	27330	27365
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	Each	21490	21500	21495	21485	21485
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	Each	22790	22780	22810	22770	22770
47	Top shaft 30mm dia x 1300 mm)	Each	5450	5455	5440	5440	5460
48	Pump shaft 45mm dia x 5"ft: long	Each	13180	13200	13190	13180	13185
49	Pump shaft 45mm dia x 7'-4"ft: long	Each	19140	19145	19155	19140	19150
50	Pump shaft 45mm dia 7.3 ft: length	P.Job:	19095	19110	19115	19095	19120
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	P.Job:	2235	2225	2215	2215	2215
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	P.Job:	2680	2695	2680	2680	2750
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	P.Job:	1560	1540	1540	1600	1540
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	P.Job:	1550	1600	1540	1540	1540
55	Repair of time relay 0 to 20 second	P. Job	1500	1500	1500	1600	1750
56	Dismantling & refitting of all parts of Centrifugal pump	P.Job:	5270	5270	5270	5300	5350
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	P.Job:	10210	10210	10210	10210	10230
58	S/Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	Each	1350	1365	1375	1350	1370
59	S/Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	Each	1600	1555	1545	1545	1570

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS				
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Nizamuddin Soomro	M/S: Muhammad Ibrahim	M/S: Jatoi Brothers & Co:
1	2	3	4	5	6	7	8
60	Sand guard for pump shaft 45mm dia (Bronze)	P.Job:	2900	2860	2865	2850	2850
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	P.Job:	2690	2700	2680	2680	2680
62	Repair of housing 20 & 30 C/S discharge Pump	P.Job:	3750	3750	3750	3750	3755
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	P.Job:	3455	3455	3455	3500	3485
64	Supplying & Fixing of Circuit breaker 200A Fuji	P. No:	20000	200010	20025	19990	19990
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	14100	14100	14100	14500	14200
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	P.Job:	28200	28200	28200	29000	28250
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	P.Kg:	1890	1890	1890	1910	1910
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	18445	18470	18455	18445	18445
69	Supplying & Fixing of volt meter 0-500V Korea	P.No:	4000	4020	4010	4000	4000
70	Supplying & Fixing of Ammeter 0-200A Korea	P.No:	4000	4015	4025	4000	4000
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	P.Job:	1785	1785	1785	1800	1795
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	P.Job:	1785	1785	1785	1800	1800
73	Socket Spider for 14" dia pipe.	Each	5380	5390	5370	5365	5365
74	Socket Spider for 20" dia pipe.	Each	8930	8960	8950	8930	8930
75	Datsun Pickup on hire with P.O.L	P. day	6390	6390	6410	6390	6450
76	3.5 core cable with copper wire 37/083 (Pak cable)	P.Ft.	4950	4960	4950	4950	4970
77	Supplying of transformer oil	P.Lit.	430	430	430	500	435
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	Each	1200	1200	1200	1250	1210
79	Supplying of V. Belt	Each	620	620	620	650	640
80	Supplying of P.V.C wire 7/064	P. M	385	385	385	400	405
81	Supplying of P.V.C wire 19/064	P. M	510	535	545	510	510
82	Supplying of P.V.C wire 19/083	P. M	795	820	825	795	795
83	Supplying of thimble 60 (Amp :)	Each	120	110	130	110	140
84	Supplying of thimble 100 (Amp :)	Each	180	190	210	180	200
85	Supplying of thimble 150 (Amp :)	Each	340	355	365	340	375
86	Supplying of thimble 200 (Amp :)	Each	500	485	475	465	465
87	Supplying of thimble 400 (Amp :)	Each	1200	1220	1225	1200	1210
88	Supplying of U-Clamp (Large size)	Each	835	820	845	820	850
89	Supplying of PG-Clamp (Large size)	Each	1210	1200	1215	1200	1220
90	Supplying of cutout 60 Amps: (Local)	Each	300	290	305	290	310
91	Supplying of cutout 100 Amps:	Each	560	550	565	550	575
92	Supplying of cutout 200 Amps:	Each	730	750	730	730	755
93	Supplying of rubber sheet for flanges	P.Kg:	1085	1085	1085	1120	1110

S. #	Item of Work	Unit	RATE QUOTED BY CONTRACTORS				
			M/S: Aftab Ahmed Awan	M/S: Abdul Aziz Abbasi	M/S: Nizamuddin Soomro	M/S: Muhammad Ibrahim	M/S: Jatoi Brothers & Co:
1	2	3	4	5	6	7	8
94	Supplying of Grease sell Alvina	P.Kg:	635	660	635	635	675
95	Supplying of Grease Multiple	P.Kg:	555	570	555	600	565
96	Supplying of Glad Dori for pumps	P.Kg:	375	385	375	400	380
97	Supplying of Terminal carrier	Each	1200	1215	1200	1200	1205
98	Supplying of Nut & bolts various size	P.Kg:	325	345	325	360	335
99	Rethreading of shaft 45 & 60 mm dia	P.Job:	1200	1200	1200	1300	1210
100	Painting of Motors pump foundation & delivery pipe	P.Job:	1200	1200	1250	1200	1245
101	Supplying & Fixing of Top Nut of 45mm dia	Each	710	710	730	710	715
102	Threaded coupling 30mm dia (Carbon Steel)	Each	1210	1200	1220	1200	1215
103	Top Nut 25 to 30mm dia (M.S) with key	Each	525	500	515	500	510
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	Each	1210	1200	1215	1200	1220
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	P.Job:	1200	1200	1215	1200	1220
106	On/Off push button	Each	850	855	860	850	850
107	Installation plastic tap Neto Japan	Each	50	65	70	50	50
108	Bamboo	P. ft	50	60	65	50	75
109	Hexa blade 1" wide 12" long	Each	50	70	60	50	55
110	Hand Operated Grease Gun	Each	960	970	975	960	980
111	Iron Door i/c Girl	P.Kg:	300	320	310	300	300
112	Plastic Water Cooler for Gang 25 liters	Each	1200	1225	1215	1200	1200
113	Champion set (China)	Each	495	505	500	495	495
114	Flexible mask pipe 2" dia	P. Ft:	45	55	60	45	45


 Executive Engineer
 Khairpur Nathan Shah Drainage
 Division @ K.N.Shah
 (Member)
 (Baki-uz-Zaman Khan)


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


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

(A. Agha Netha)

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 OF FIXING MECHANICAL/ELECTRICAL PARTS (MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Aftab Ahmed Away

Amount of Quotation Fee received vide DR No. 6810 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	75 Job:	P.Job:	21170
2	Rewinding of Electric Motor 80 H.P (Burnt/old copper wire not recoverable)	26 Job:	P.Job:	14200
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08 Job:	P.Job:	17230
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	12880
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	5680 Kg:	P.Kg	1890
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	52 No:	Each	20485
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	28 No:	Each	10820
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	35 No:	Each	3580
9	Supplying & Fixing of Magnetic coil for 3TB 4817	22 No:	Each	4925
10	Supplying & Fixing of Magnetic coil for 3TB 4617	30 No:	Each	3345
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	112 No:	Each	1980
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	64 No:	Each	18615
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	50 No:	Each	4300
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	58 No:	Each	13000
15	Ball bearing 6315 (NTN)Japan for Electric Motor	48 No:	Each	9135
16	Ball bearing 6322 (NTN)Japan for Electric Motor	45 No:	Each	25535
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130 No:	Each	11530
18	Supplying Bio metal relay 85-100 (Amp) Siemens	117 No:	Each	9610
19	Supplying of time relay 0 to 20 sec: Siemens	99 No:	Each	9235
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4105

Ahmad Ali
 Ahmad Ali
 Government Engineer

Qasim
 Executive Engineer
 Khairpur Nathan Shah Drainage
 Division @ K.N Shah

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80 Job:	P.Job:	5870
22	Repair of Circuit Breaker 1000 (Amp)	36 Job:	P.Job:	8060
23	Repair Bio metal relay	130 Job:	P.Job:	1655
24	Supplying time Relay 60 Sec: Japan	98 Nos:	Each	3380
25	Wiring for delta star system of Electric Motor	132 Job:	P.Job:	3575
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	68 Job:	P.Job:	3595
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	79 Job:	P.Job:	4880
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	44 Nos:	Each	6300
29	Line rubber bearing bush 55.2mm dia (Pump station)	128 Nos:	Each	6395
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	122 Nos:	Each	9855
31	Threaded column shaft with protective sleeve 30 x 30x50mm	74 Nos:	Each	12535
32	Threaded coupling of 45mm dia	139 Nos:	Each	1600
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	68 Nos:	Each	1550
34	Rubber bearing bush 45.2 mm dia for bowl assembly H.S	45 Nos:	Each	1510
35	Shaft protect sleeve 45x55x180 mm dia	120 Nos:	Each	4120
36	Repair of impeller 20 & 30 C/S discharge	150 Job:	P.Job:	5330
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	66 Rft:	P.Rft:	10750
38	S/F of column pipe 20" dia 5ft: length both side flanged	68 Rft:	P.Rft:	10710
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	35 Nos::	P.No.	1725
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	32 Rft:	P.Rft:	8580
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	30 Rft:	P.Rft:	8560
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	105 Nos:	Each	14855
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	40 Nos:	Each	23780
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	42 Nos:	Each	27330

Aftab Ahmed
Aftab Ahmed Ahwan
Government Contractor

Munawar
Munawar

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	35 Nos:	Each	21490
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	26 Nos:	Each	22780
47	Top shaft 30mm dia x 1300 mm)	65 Nos:	Each	5450
48	Pump shaft 45mm dia x 5"ft: long	22 Nos:	Each	13180
49	Pump shaft 45mm dia x 7'-4"ft: long	21 Nos:	Each	19140
50	Pump shaft 45mm dia 7.3 ft: length	27 Job:	P.Job:	19085
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	26 Job:	P.Job:	2235
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	33 Job:	P.Job:	2680
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	97 Job:	P.Job:	1560
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	99 Job:	P.Job:	1550
55	Repair of time relay 0 to 20 second	118 Job:	P. Job	1580
56	Dismantling & refitting of all parts of Centrifugal pump	23 Job:	P.Job:	5270
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	135 Job:	P.Job:	10210
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	66 Nos:	Each	1350
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	55 Nos:	Each	1600
60	Sand guard for pump shaft 45mm dia (Bronze)	45 Job:	P.Job:	2900
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	40 Job:	P.Job:	2690
62	Repair of housing 20 & 30 C/S discharge Pump	136 Job:	P.Job:	3750
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	80 Job:	P.Job:	3455
64	Supplying & Fixing of Circuit breaker 200A Fuji	40 Job:		20000
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	12 Job:	P.Job:	14100

Altab Ahmed Alhwan
Altab Ahmed Alhwan
 Government Contractor

Shamir
Executive Engineer
 Kharpur Nathan Shah Drainage
 Division of K.N. Shan

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	32 Job:	P.Job:	28200
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1225 Kg:	P.Kg:	1890
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	15 Job:	P.Job:	18445
69	Supplying & Fixing of volt meter 0-500V Korea	58 Nos:	P.No:	4000
70	Supplying & Fixing of Ammeter 0-200A Korea	55 Nos:	P.No:	4000
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	135 Job:	P.Job:	1785
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1785
73	Socket Spider for 14" dia pipe.	34 Nos:	Each	5380
74	Socket Spider for 20" dia pipe.	48 Nos:	Each	8930
75	Datsun Pickup on hire with P.O.L	370 Days:	P. day	6380
76	3.5 core cable with copper wire 37/083 (Pak cable)	1650 Ft:	P.Ft:	4950
77	Supplying of transformer oil	2180 Lit:	P.Lit:	430
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	15 Nos:	Each	1200
79	Supplying of V. Belt	15 Nos:	Each	620
80	Supplying of P.V.C wire 7/064	368 Metr:	P. M	385
81	Supplying of P.V.C wire 19/06-1	165 Metr:	P. M	510
82	Supplying of P.V.C wire 19/083	98 Metr:	P. M	795
83	Supplying of thimble 60 (Amp :)	105 Nos:	Each	120
84	Supplying of thimble 100 (Amp :)	42 Nos:	Each	180
85	Supplying of thimble 150 (Amp :)	22 Nos:	Each	340
86	Supplying of thimble 200 (Amp :)	66 Nos:	Each	500
87	Supplying of thimble 400 (Amp :)	40 Nos:	Each	1200
88	Supplying of U-Clamp (Large size)	42 Nos:	Each	835
89	Supplying of PG-Clamp.(Large size)	55 Nos:	Each	1210
90	Supplying of cutout 60 Amps: (Local)	35 Nos:	Each	300

Aftab Ahmed
Aftab Ahmed Ahwan
Government Contractor

Bamair
Executive Engineer
Khairpur Nathan Shah Drainage
Division @ K.N Shah

S.#: *	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	15 Nos:	Each	560
92	Supplying of cutout 200 Amps:	40 Nos:	Each	730
93	Supplying of rubber sheet for flanges	390 Kg:	P.Kg:	1085
94	Supplying of Grease sell Alvina	488 Kg:	P.Kg:	635
95	Supplying of Grease Multiple	328 Kg:	P.Kg:	555
96	Supplying of Glad Dori for pumps	468 Kg:	P.Kg:	375
97	Supplying of Terminal carrier	73 Nos:	Each	1200
98	Supplying of Nut & bolts various size	770 Kg:	P.Kg:	325
99	Rethreading of shaft 45 & 60 mm dia	78 Nos:	P.Job:	1200
100	Painting of Motors pump foundation & delivery pipe	40 Nos:	P.Job:	1200
101	Supplying & Fixing of Top Nut of 45mm dia	26 Nos:	Each	710
102	Threaded coupling 30mm dia (Carbon Steel)	25 Nos:	Each	1210
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	525
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	65 Nos:	Each	1210
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	52 Nos:	P.Job:	1200
106	On/Off push button	106 Nos:	Each	850
107	Installation plastic tap Neto Japan	108 Nos:	Each	50
108	Bamboo	48 Nos:	P. ft	50
109	Hexa blade 1" wide 12: long	50 Nos:	Each	50
110	Hand Operated Grease Gun	05 Nos:	Each	960
111	Iron Door i/c Grl	40 Kg:	P.Kg:	300
112	Plastic Water Cooler for Gang 25 liters	10 Nos:	Each	1200
113	Champion set (China)	15 Nos:	Each	485
114	Flexible mask pipe 2" dia	245 ft:	P. Ft:	45

Afzal Ahmed
AFZAL AHMED AHWAN
 Government Contractor

B. Kumar
 Executive Engineer
EXECUTIVE ENGINEER
 Division @ K.N. Shah

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

[Signature]
 Project Director
 SCARP-Location Sukkur

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

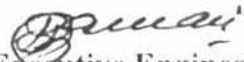
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

NAME OF WORK: SUPPLYING OF FIXING MECHANICAL/ELECTRICAL PARTS (MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Abdul Aziz Abbasi

Amount of Quotation Fee received vide DR No. 6811 Dated, 7/8/2017 for Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.##:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	75 Job:	P.Job:	2170
2	Rewinding of Electric Motor 30 H.P (Burnt/old copper wire not recoverable)	26 Job:	P.Job:	14190
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08 Job:	P.Job:	17220
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	12890
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	5680 Kg:	P.Kg	1890
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	52 No:	Each	20485
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	28 No:	Each	10820
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	35 No:	Each	3600
9	Supplying & Fixing of Magnetic coil for 3TB 4817	22 No:	Each	4935
10	Supplying & Fixing of Magnetic coil for 3TB 4617	30 No:	Each	3350
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	112 No:	Each	1990
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	64 No:	Each	18625
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	50 No:	Each	4280
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	58 No:	Each	12275
15	Ball bearing 6315 (NTN)Japan for Electric Motor	48 No:	Each	9125
16	Ball bearing 6322 (NTN)Japan for Electric Motor	45 No:	Each	25525
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130 No:	Each	11540
18	Supplying Bio metal relay 85-100 (Amp) Siemens	117 No:	Each	9610
19	Supplying of time relay 0 to 20 sec: Siemens	99 No:	Each	9245
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4100

Abdul Aziz
Abdul Aziz Abbasi
 Govt. Contractor

Manan

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80 Job:	P.Job:	5880
22	Repair of Circuit Breaker 1000 (Amp)	36 Job:	P.Job:	8070
23	Repair Bio metal relay	130 Job:	P.Job:	1655
24	Supplying time Relay 60 Sec: Japan	98 Nos:	Each	3380
25	Wiring for delta star system of Electric Motor	132 Job:	P.Job:	3575
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	68 Job:	P.Job:	3535
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	79 Job:	P.Job:	4880
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	44 Nos:	Each	6255
29	Line rubber bearing bush 55.2mm dia (Pump station)	128 Nos:	Each	6395
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	122 Nos:	Each	9955
31	Threaded column shaft with protective sleeve 30 x 30x50mm	74 Nos:	Each	12535
32	Threaded coupling of 45mm dia	139 Nos:	Each	1600
33	Rubber bearing bush 38.2 mm dia for Column shaft 50 mm H.S	68 Nos:	Each	1490
34	Rubber bearing bush 45.2 mm dia for bowl assembly H.S	45 Nos:	Each	1525
35	Shaft protect sleeve 45x55x180 mm dia	120 Nos:	Each	4120
36	Repair of impeller 20 & 30 C/S discharge	150 Job:	P.Job:	5330
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	66 Rft:	P.Rft:	10730
38	S/F of column pipe 20" dia 5ft: length both side flanged	68 Rft:	P.Rft:	10720
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	35 Nos::	P.No.	1735
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	32 Rft:	P.Rft:	8570
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	30 Rft::	P.Rft:	8585
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	105 Nos:	Each	14840
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	40 Nos:	Each	23790
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	42 Nos:	Each	27340

Abdul Aziz
 Abdul Aziz Abbasi
 11/11/2018

Dr. M. A. Khan
 Executive Engineer
 Khairpur Nathan Shah Drainage
 Division of K.N. Shah

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	35 Nos:	Each	21500
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	26 Nos:	Each	22780
47	Top shaft 30mm dia x 1300 mm)	65 Nos:	Each	5455
48	Pump shaft 45mm dia x 5"ft: long	22 Nos:	Each	13200
49	Pump shaft 45mm dia x 7'-4"ft: long	21 Nos:	Each	19145
50	Pump shaft 45mm dia 7.3 ft: length	27 Job:	P.Job:	19110
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	26 Job:	P.Job:	2225
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	33 Job:	P.Job:	2695
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	97 Job:	P.Job:	1540
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	99 Job:	P.Job:	1600
55	Repair of time relay 0 to 20 second	118 Job:	P. Job	1500
56	Dismantling & refitting of all parts of Centrifugal pump	23 Job:	P.Job:	5270
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	135 Job:	P.Job:	10210
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	66 Nos:	Each	1365
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	55 Nos:	Each	1555
60	Sand guard for pump shaft 45mm dia (Bronze)	45 Job:	P.Job:	2860
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	40 Job:	P.Job:	2700
62	Repair of housing 20 & 30 C/S discharge Pump	136 Job:	P.Job:	3750
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	80 Job:	P.Job:	3455
64	Supplying & Fixing of Circuit breaker 200A Fuji	40 Job:	P.Job:	2000/10
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	12 Job:	P.Job:	14100

Abdul Aziz
Abdul Aziz Abdasi
 Govt: Contractor

Amir

S.#::	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Relitting of 630 KVA transformer i/c un-recoverable burnt/old wire	32 Job:	P.Job:	28200
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1225 Kg:	P.Kg:	1890
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	15 Job:	P.Job	18470
69	Supplying & Fixing of volt meter 0-500V Korea	58 Nos:	P.No:	4020
70	Supplying & Fixing of Ammeter 0-200A Korea	55 Nos:	P.No:	4015
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	135 Job:	P.Job:	1785
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1785
73	Socket Spider for 14" dia pipe.	34 Nos:	Each	5390
74	Socket Spider for 20" dia pipe.	48 Nos:	Each	8960
75	Datsun Pickup on hire with P.O.L.	370 Days:	P. day	6390
76	3.5 core cable with copper wire 37/083 (Pak cable)	1650 Ft:	P.Ft:	4960
77	Supplying of transformer oil	2180 Lit:	P.Lit:	430
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	15 Nos:	Each	1200
79	Supplying of V. Belt	15 Nos:	Each	620
80	Supplying of P.V.C wire 7/064	368 Metr:	P. M	385
81	Supplying of P.V.C wire 19/064	165 Metr:	P. M	535
82	Supplying of P.V.C wire 19/083	98 Metr:	P. M	820
83	Supplying of thimble 60 (Amp :)	105 Nos:	Each	110
84	Supplying of thimble 100 (Amp :)	42 Nos:	Each	190
85	Supplying of thimble 150 (Amp :)	22 Nos:	Each	355
86	Supplying of thimble 200 (Amp :)	66 Nos:	Each	485
87	Supplying of thimble 400 (Amp :)	40 Nos:	Each	1220
88	Supplying of U-Clamp (Large size)	42 Nos:	Each	820
89	Supplying of PG-Clamp.(Large size)	55 Nos:	Each	1200
90	Supplying of cutout 60 Amps: (Local)	35 Nos:	Each	290

Abdul Aziz
 Addl. Commr. (P.W.D.)
 Govt. Commr.

Dr. Muhammad
 Executive Engineer
 Khairpur Nathan Shah Drainage
 Division 3, K.N. Shah

S. #:	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	15 Nos:	Each	550
92	Supplying of cutout 200 Amps:	10 Nos:	Each	750
93	Supplying of rubber sheet for flanges	390 Kg:	P.Kg:	1085
94	Supplying of Grease sell Alvina	488 Kg:	P.Kg:	660
95	Supplying of Grease Multiple	328 Kg:	P.Kg:	570
96	Supplying of Glad Dori for pumps	468 Kg:	P.Kg:	385
97	Supplying of Terminal carrier	73 Nos:	Each	1215
98	Supplying of Nut & bolts various size	770 Kg:	P.Kg:	345
99	Rethreading of shaft 45 & 60 mm dia	78 Nos:	P.Job:	1200
100	Painting of Motors pump foundation & delivery pipe	40 Nos:	P.Job:	1200
101	Supplying & Fixing of Top Nut of 45mm dia	26 Nos:	Each	710
102	Threaded coupling 30mm dia (Carbon Steel)	25 Nos:	Each	1200
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	500
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	65 Nos:	Each	1200
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	52 Nos:	P.Job:	1200
106	On/Off push button	106 Nos:	Each	855
107	Installation plastic tap Neto Japan	108 Nos:	Each	65
108	Bamboo	48 Nos:	P. ft	60
109	Hexa blade 1" wide 12: long	55 Nos:	Each	70
110	Hand Operated Grease Gun	05 Nos:	Each	970
111	Iron Door i/c Girl	40 Kg:	P.Kg:	320
112	Plastic Water Cooler for Gang 25 liters	10 Nos:	Each	1225
113	Champion set (China)	15 Nos:	Each	505
114	Flexible mask pipe 2" dia	245 ft:	P. ft:	55

Abdul Aziz
 Abdul Aziz
 Govt: Contractor

Executive Engineer
 EXECUTIVE ENGINEER
 Division @ K.N. Shah

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

Project Director
 Project Director
 SCMP Larkana

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

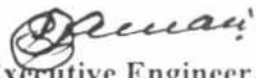
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- 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 OF FIXING MECHANICAL/ELECTRICAL PARTS (MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Nizamuddin Soomro.

Amount of Quotation Fee received vide DR No. 6812 Dated, 7/8/2017 for Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	75 Job:	P.Job:	21170
2	Rewinding of Electric Motor 35 H.P (Burnt/old copper wire not recoverable)	26 Job:	P.Job:	14190
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08 Job:	P.Job:	17235
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	12880
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	5680 Kg:	P.Kg	1890
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	52 No:	Each	20485
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	28 No:	Each	10820
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	35 No:	Each	3570
9	Supplying & Fixing of Magnetic coil for 3TB 4817	22 No:	Each	4430
10	Supplying & Fixing of Magnetic coil for 3TB 4617	30 No:	Each	3355
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	112 No:	Each	1990
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	64 No:	Each	18630
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	50 No:	Each	4295
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	58 No:	Each	12290
15	Ball bearing 6315 (NTN)Japan for Electric Motor	48 No:	Each	9140
16	Ball bearing 6322 (NTN)Japan for Electric Motor	45 No:	Each	25530
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130 No:	Each	11530
18	Supplying Bio metal relay 85-100 (Amp) Siemens	117 No:	Each	9615
19	Supplying of time relay 0 to 20 sec: Siemens	99 No:	Each	9235
20	Repair of Circuit Breaker 200 (Amp)	1-10 No:	P.Job:	4095


Nizamuddin Soomro
 Government Contractor

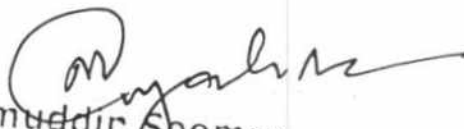

Nizamuddin Soomro

S.#:	Description of Item	Estimated Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80 Job:	P.Job:	5870
22	Repair of Circuit Breaker 1000 (Amp)	36 Job:	P.Job:	8060
23	Repair Bio metal relay	130 Job:	P.Job:	1655
24	Supplying time Relay 60 Sec: Japan	98 Nos:	Each	3395
25	Wiring for delta star system of Electric Motor	132 Job:	P.Job:	3575
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	68 Job:	P.Job:	3535
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	79 Job:	P.Job:	4905
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	44 Nos:	Each	6245
29	Line rubber bearing bush 55.2mm dia (Pump station)	128 Nos:	Each	6395
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	122 Nos:	Each	9955
31	Threaded column shaft with protective sleeve 30 x 30x50mm	74 Nos:	Each	12555
32	Threaded coupling of 45mm dia	139 Nos:	Each	1600
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm ILS	68 Nos:	Each	1500
34	Rubber bearing bush 45.2 mm dia for bowel assembly ILS	45 Nos:	Each	1535
35	Shaft protect sleeve 45x55x180 mm dia	120 Nos:	Each	4120
36	Repair of impeller 20 & 30 C/S discharge	130 Job:	P.Job:	5330
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	66 Rft:	P.Rft:	10740
38	S/F of column pipe 20" dia 5ft: length both side flanged	68 Rft:	P.Rft:	10730
39	Supplying & Fixing of Motor cooling fan for 50 HP Motor	15 Nos:	P.No:	1730
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	32 Rft:	P.Rft:	8560
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	30 Rft:	P.Rft:	8575
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	105 Nos:	Each	14850
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	40 Nos:	Each	23800
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	42 Nos:	Each	27350

Nizamuddin Soomro
Government Contractor

Executive Engineer
Khairpur Nathan Shah Drainage
Division J. N. Shah

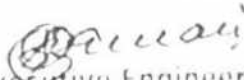
S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"lt: both side threaded i/c key	35 Nos:	Each	2495
46	Top shaft 45mm dia x 9"lt: both side threaded i/c key	26 Nos:	Each	22810
47	Top shaft 30mm dia x 1300 mm)	65 Nos:	Each	5440
48	Pump shaft 45mm dia x 5"lt: long	22 Nos:	Each	13190
49	Pump shaft 45mm dia x 7'-4"lt: long	21 Nos:	Each	19155
50	Pump shaft 45mm dia 7.3 ft: length	27 Job:	P.Job:	19115
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	26 Job:	P.Job:	2215
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	33 Job:	P.Job:	2680
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	97 Job:	P.Job:	1540
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	99 Job:	P.Job:	1540
55	Repair of time relay 0 to 20 second	118 Job:	P. Job	1500
56	Dismantling & refitting of all parts of Centrifugal pump	23 Job:	P.Job:	5270
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	135 Job:	P.Job:	10210
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	66 Nos:	Each	1375
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	55 Nos:	Each	1545
60	Sand guard for pump shaft 45mm dia (Bronze)	45 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	40 Job:	P. Job:	2680
62	Repair of housing 20 & 30 C/S discharge Pump	136 Job:	P.Job:	3750
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	80 Job:	P.Job:	3455
64	Supplying & Fixing of Circuit breaker 200A Fuji	40 Job:		20025
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	12 Job:	P.Job:	14100


Nizamuddin Spomro
Government Contractor



*S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	32 Job:	P.Job:	28200
67	Supplying of T copper strip for transformer i/c un-recoverable burnt/old wire	1225 Kg:	P.Kg:	1890
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	15 Job:	P.Job:	18455
69	Supplying & Fixing of volt meter 0-500V Korea	58 Nos:	P.No:	4010
70	Supplying & Fixing of Ammeter 0-200A Korea	55 Nos:	P.No:	4025
71	Repair of Main contact set of air breaker -1817 old model (Siemens)	135 Job:	P.Job:	1785
72	Repair of Opening coil for air breaker -1817 old model (Siemens)	130 Job:	P.Job:	1785
73	Socket Spider for 14" dia pipe.	34 Nos:	Each	5370
74	Socket Spider for 20" dia pipe.	48 Nos:	Each	8950
75	Datsun Pickup on hire with P.O.L.	370 Days:	P. day	6410
76	3.5 core cable with copper wire 37/083 (Pak cable)	1650 Ft:	P.Ft:	4950
77	Supplying of transformer oil	2180 Lit:	P.Lit:	430
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	15 Nos:	Each	1200
79	Supplying of V. Belt	15 Nos:	Each	620
80	Supplying of P.V.C wire 7/064	368 Metr:	P. M	385
81	Supplying of P.V.C wire 19/064	165 Metr:	P. M	545
82	Supplying of P.V.C wire 19/083	98 Metr:	P. M	825
83	Supplying of thimble 60 (Amp :)	105 Nos:	Each	130
84	Supplying of thimble 100 (Amp :)	42 Nos:	Each	210
85	Supplying of thimble 150 (Amp :)	22 Nos:	Each	365
86	Supplying of thimble 200 (Amp :)	66 Nos:	Each	475
87	Supplying of thimble 400 (Amp :)	40 Nos:	Each	1225
88	Supplying of U-Clamp (Large size)	42 Nos:	Each	845
89	Supplying of PG-Clamp.(Large size)	55 Nos:	Each	1245
90	Supplying of cutout 60 Amps: (Local)	35 Nos:	Each	305


Nizamuddin Spomro
Government Contractor


Executive Engineer
Kharpur Nathan Shah Damaga
Division of N. N. Shah

S.#:	Description of Item	Tentative Quantity	Unit	Rate
91	Supplying of cutout 100 Amps:	15 Nos:	Each	565
92	Supplying of cutout 200 Amps:	40 Nos:	Each	730
93	Supplying of rubber sheet for flanges	390 Kg:	P.Kg:	1085
94	Supplying of Grease sell Alvina	488 Kg:	P.Kg:	635
95	Supplying of Grease Multiple	328 Kg:	P.Kg:	555
96	Supplying of Glad Dori for pumps	468 Kg:	P.Kg:	375
97	Supplying of Terminal carrier	73 Nos:	Each	1200
98	Supplying of Nut & bolts various size	770 Kg:	P.Kg:	325
99	Rethreading of shaft 45 & 60 mm dia	78 Nos:	P.Job:	1200
100	Painting of Motors pump foundation & delivery pipe	40 Nos:	P.Job:	1250
101	Supplying & Fixing of Top Nut of 45mm dia	26 Nos:	Each	730
102	Threaded coupling 30mm dia (Carbon Steel)	25 Nos:	Each	1220
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	515
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	65 Nos:	Each	1215
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	52 Nos:	P.Job:	1215
106	On/Off push button	106 Nos:	Each	860
107	Installation plastic tap Neto Japan	108 Nos:	Each	70
108	Bamboo	48 Nos:	P. ft	65
109	Hexa blade 1" wide 12" long	55 Nos:	Each	60
110	Hand Operated Grease Gun	05 Nos:	Each	975
111	Iron Door i/c Grl	40 Kg:	P.Kg:	310
112	Plastic Water Cooler for Gang 25 liters	10 Nos:	Each	1215
113	Champion set (China)	15 Nos:	Each	500
114	Flexible mask pipe 2" dia	245 ft:	P. ft:	60

Nizamuddin P. Somro
Government Contractor

Executive Engineer
EXECUTIVE ENGINEER
Division of K. & S. S. S.

Assistant Engineer
Public Health Engg: S/Div: J
Larkana

Project Director
SCARP Irrigation Sukkur

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

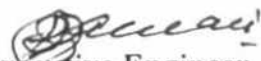
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

NAME OF WORK: SUPPLYING OF FIXING MECHANICAL/ELECTRICAL PARTS
(MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS
ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH
DRAINAGE DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Jatoi Brothers & Co.

Amount of Quotation Fee received vide DR No. 6814 Dated, 7/8/2017 for
Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	75 Job:	P.Job:	21190
2	Rewinding of Electric Motor 30 H.P (Burnt/old copper wire not recoverable)	26 Job:	P.Job:	14500
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08 Job:	P.Job:	17240
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	12900
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	5680 Kg:	P.Kg	1950
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	52 No:	Each	20890
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	28 No:	Each	11000
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	35 No:	Each	3585
9	Supplying & Fixing of Magnetic coil for 3TB 4817	22 No:	Each	4925
10	Supplying & Fixing of Magnetic coil for 3TB 4617	30 No:	Each	3345
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	112 No:	Each	2150
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	64 No:	Each	12615
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	50 No:	Each	4280
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	58 No:	Each	12275
15	Ball bearing 6315 (NTN)Japan for Electric Motor	48 No:	Each	9130
16	Ball bearing 6322 (NTN)Japan for Electric Motor	45 No:	Each	25540
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130 No:	Each	11545
18	Supplying Bio metal relay 85-100 (Amp) Siemens	117 No:	Each	9625
19	Supplying of time relay 0 to 20 sec: Siemens	99 No:	Each	9250
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4120

M/s J. S. & Co.

Executive Engineer
Nagpur Water Supply
Division

S. #:	Description of Item	Estimated Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80 Job:	P.Job:	5900
22	Repair of Circuit Breaker 1000 (Amp)	36 Job:	P.Job:	8150
23	Repair Bio metal relay	130 Job:	P.Job:	1680
24	Supplying time Relay 60 Sec: Japan	98 Nos:	Each	3400
25	Wiring for delta star system of Electric Motor	132 Job:	P.Job:	3580
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	68 Job:	P.Job:	3545
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	79 Job:	P.Job:	5000
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	44 Nos:	Each	6270
29	Line rubber bearing bush 55.2mm dia (Pump station)	128 Nos:	Each	6415
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	122 Nos:	Each	9965
31	Threaded column shaft with protective sleeve 30 x 30x50mm	74 Nos:	Each	12565
32	Threaded coupling of 45mm dia	139 Nos:	Each	1630
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm H.S	68 Nos:	Each	1475
34	Rubber bearing bush 45.2 mm dia for bowl assembly H.S	45 Nos:	Each	1510
35	Shaft protect sleeve 45x55x180 mm dia	120 Nos:	Each	4125
36	Repair of impeller 20 & 30 C/S discharge	150 Job:	P.Job:	5335
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	66 Rft:	P.Rft:	10710
38	S/F of column pipe 20" dia 5ft: length both side flanged	68 Rft:	P.Rft:	10740
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	35 Nos:	P.No.	1720
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	32 Rft:	P.Rft:	8555
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	30 Rft:	P.Rft:	8555
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	105 Nos:	Each	14860
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	40 Nos:	Each	23795
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	42 Nos:	Each	27365

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"lt: both side threaded i/c key	35 Nos:	Each	21485
46	Top shaft 45mm dia x 9"lt: both side threaded i/c key	26 Nos:	Each	22770
47	Top shaft 30mm dia x 1300 mm)	65 Nos:	Each	5460
48	Pump shaft 45mm dia x 5"lt: long	22 Nos:	Each	13185
49	Pump shaft 45mm dia x 7'-4"lt: long	21 Nos:	Each	19150
50	Pump shaft 45mm dia 7.3 ft: length	27 Job:	P.Job:	19120
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	26 Job:	P.Job:	2215
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	33 Job:	P.Job:	2750
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	97 Job:	P.Job:	1540
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	99 Job:	P.Job:	1540
55	Repair of time relay 0 to 20 second	118 Job:	P. Job	1750
56	Dismantling & refitting of all parts of Centrifugal pump	23 Job:	P.Job:	5350
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	135 Job:	P.Job:	10230
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	66 Nos:	Each	1370
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	55 Nos:	Each	1570
60	Sand guard for pump shaft 45mm dia (Bronze)	45 Job:	P.Job:	2850
61	Repairing of stuffing box i/c Replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc: complete	40 Job:	P.Job:	2680
62	Repair of housing 20 & 30 C/S discharge Pump	136 Job:	P.Job:	3755
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	80 Job:	P.Job:	3485
64	Supplying & Fixing of Circuit breaker 200A Fuji	40 Job:		19990
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	12 Job:	P.Job:	14200

M/s J. S. & Co.

Executive Engineer
Khairpur Nathan Shah Drainage
Division @ K.N. Shah

S./#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	32 Job:	P.Job:	28250
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1225 Kg:	P.Kg:	1910
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	15 Job:	P.Job	12445
69	Supplying & Fixing of volt meter 0-500V Korea	58 Nos:	P.No:	4000
70	Supplying & Fixing of Ammeter 0-200A Korea	55 Nos:	P.No:	4000
71	Repair of Main contact set of air breaker 4817 old model (Siemens)	135 Job:	P.Job:	1795
72	Repair of Opening coil for air breaker 4817 old model (Siemens)	130 Job:	P.Job:	1800
73	Socket Spider for 14" dia pipe.	34 Nos:	Each	5365
74	Socket Spider for 20" dia pipe.	48 Nos:	Each	8930
75	Datsun Pickup on hire with P.O.L	370 Days:	P. day	6450
76	3.5 core cable with copper wire 37/083 (Pak cable)	1650 Ft:	P.Ft:	4970
77	Supplying of transformer oil	2180 Lit:	P.Lit:	435
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	15 Nos:	Each	1210
79	Supplying of V. Belt	15 Nos:	Each	640
80	Supplying of P.V.C wire 7/064	368 Metr:	P. M	405
81	Supplying of P.V.C wire 19/064	165 Metr:	P. M	510
82	Supplying of P.V.C wire 19/083	98 Metr:	P. M	795
83	Supplying of thimble 60 (Amp :)	105 Nos:	Each	140
84	Supplying of thimble 100 (Amp :)	42 Nos:	Each	200
85	Supplying of thimble 150 (Amp :)	22 Nos:	Each	375
86	Supplying of thimble 200 (Amp :)	66 Nos:	Each	465
87	Supplying of thimble 400 (Amp :)	40 Nos:	Each	1210
88	Supplying of U-Clamp (Large size)	42 Nos:	Each	850
89	Supplying of PG-Clamp.(Large size)	55 Nos:	Each	1220
90	Supplying of cutout 60 Amps: (Local)	35 Nos:	Each	310

M/s Jaleel & Co.

Signature

S.#	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	15 Nos:	Each	575
92	Supplying of cutout 200 Amps:	40 Nos:	Each	755
93	Supplying of rubber sheet for flanges	390 Kg:	P.Kg:	1110
94	Supplying of Grease sell Alvina	488 Kg:	P.Kg:	675
95	Supplying of Grease Multiple	328 Kg:	P.Kg:	565
96	Supplying of Glad Dori for pumps	468 Kg:	P.Kg:	380
97	Supplying of Terminal carrier	73 Nos:	Each	1205
98	Supplying of Nut & bolts various size	770 Kg:	P.Kg:	335
99	Rethreading of shaft 45 & 60 mm dia	78 Nos:	P.Job:	1210
100	Painting of Motors pump foundation & delivery pipe	40 Nos:	P.Job:	1245
101	Supplying & Fixing of Top Nut of 45mm dia	26 Nos:	Each	715
102	Threaded coupling 30mm dia (Carbon Steel)	25 Nos:	Each	1215
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	65 Nos:	Each	1220
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	52 Nos:	P.Job:	1220
106	On/Off push button	106 Nos:	Each	850
107	Installation plastic tap Neto Japan	108 Nos:	Each	50
108	Bamboo	48 Nos:	P. ft	75
109	Hexa blade 1" wide 12: long	55 Nos:	Each	55
110	Hand Operated Grease Gun	05 Nos:	Each	980
111	Iron Door i/c Girl	40 Kg:	P.Kg:	300
112	Plastic Water Cooler for Gang 25 liters	10 Nos:	Each	1200
113	Champion set (China)	15 Nos:	Each	495
114	Flexible mask pipe 2" dia	245 ft:	P. ft:	45

Capit's
M/CONTRACTOR

Amay
Executive Engineer
EXECUTIVE ENGINEER
Division @ K.N. Shah

[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

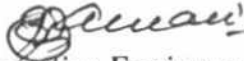
PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

NAME OF WORK: SUPPLYING OF FIXING MECHANICAL/ELECTRICAL PARTS (MATERIAL/JOB WORKS) FOR REPAIR & MAINTENANCE OF PUMPS ELECTRIC MOTORS OF PUMPING STATION IN KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH (WHEN AND WHERE REQUIRED).

Issued to M/s Muhammad Ibrahim

Amount of Quotation Fee received vide DR No. 6816 Dated, 7/8/2017 for Rs. 1,000/-


Executive Engineer,
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

SCHEDULE OF PRICES

Rate Running Contractor for the year 2017-18.

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
Electrical & Mechanical Parts / Job work of Pumps				
1	Rewinding of Electric Motor 100 H.P (Burnt/old copper wire not recoverable)	75 Job:	P.Job:	22000
2	Rewinding of Electric Motor 30 H.P (Burnt/old copper wire not recoverable)	26 Job:	P.Job:	14190
3	Rewinding of Electric Motor 20 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	08 Job:	P.Job:	17220
4	Rewinding of Electric Motor 15 H.P with modern enameled copper wire (Burnt/old copper wire not recoverable)	10 Job:	P.Job:	12880
5	Supply modern enameled copper wire for rewinding of Electric motors/transformers	5680 Kg:	P.Kg	1890
6	Supplying & Fixing Air Breaker Contact Set 3TB 4817	52 No:	Each	20500
7	Supplying & Fixing Air Breaker Contact Set 3TB 4617	28 No:	Each	10900
8	Supplying & Fixing Air Breaker Contact Set 3TB 4417	35 No:	Each	3575
9	Supplying & Fixing of Magnetic coil for 3TB 4817	22 No:	Each	4925
10	Supplying & Fixing of Magnetic coil for 3TB 4617	30 No:	Each	3345
11	Ball bearing 6409 (lower) NTN Japan for 10,15,20 H.P (New model) Electric Motor	112 No:	Each	2000
12	Ball bearing 6319(upper) NTN Japan for 30,35,40 & 100 H.P Electric Motor	64 No:	Each	18615
13	Ball bearing 6313 (upper) NTN Japan for 10, 15, 20 & 80 H.P (New Model) Electric Motor	50 No:	Each	4280
14	Ball bearing 6317 (Upper) NTN Japan for 20, 25 H.P (old model) & 30 H.P (New Model) Electric Motor	58 No:	Each	12275
15	Ball bearing 6315 (NTN)Japan for Electric Motor	48 No:	Each	9125
16	Ball bearing 6322 (NTN)Japan for Electric Motor	45 No:	Each	25525
17	Motor fan 80 & 100 H.P Electric Motor (Pump Station)	130 No:	Each	11530
18	Supplying Bio metal relay 85-100 (Amp) Siemens	117 No:	Each	9610
19	Supplying of time relay 0 to 20 sec: Siemens	99 No:	Each	9235
20	Repair of Circuit Breaker 200 (Amp)	140 No:	P.Job:	4095

محمد داود

@muhammad

S.#:	Description of Item	Estimated Quantity	Unit	Rate.
21	Repair of Circuit Breaker 600 (Amp)	80 Job:	P.Job:	5870
22	Repair of Circuit Breaker 1000 (Amp)	36 Job:	P.Job:	8060
23	Repair Bio metal relay	130 Job:	P.Job:	1655
24	Supplying time Relay 60 Sec: Japan	98 Nos:	Each	3380
25	Wiring for delta star system of Electric Motor	132 Job:	P.Job:	3575
26	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (Gun metal) also providing grease cup arrangement etc complete	68 Job:	P.Job:	3535
27	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun metal) etc complete (Pump Station)	79 Job:	P.Job:	4880
28	Supplying line rubber bearing bush 50.2mm dia for pump shaft	44 Nos:	Each	6245
29	Line rubber bearing bush 55.2mm dia (Pump station)	128 Nos:	Each	6395
30	Supplying line rubber bearing bush 70.2mm dia for pump shaft	122 Nos:	Each	9955
31	Threaded column shaft with protective sleeve 30 x 30x50mm	74 Nos:	Each	12515
32	Threaded coupling of 45mm dia	179 Nos:	Each	1600
33	Rubber bearing bush 38.2 mm dia for Column shaft 30 mm dia	68 Nos:	Each	1475
34	Rubber bearing bush 45.2 mm dia for bowl assembly H.S	45 Nos:	Each	1510
35	Shaft protect sleeve 45x55x180 mm dia	120 Nos:	Each	4200
36	Repair of impeller 20 & 30 C/S discharge	150 Job:	P.Job:	5420
37	S/F of suction pipe 20" dia 5.75 ft: length both side flanged	66 Rft:	P.Rft:	10710
38	S/F of column pipe 20" dia 5ft: length both side flanged	68 Rft:	P.Rft:	10710
39	Supplying & Fixing of Motor cooling fan for 50 H.P Motor	35 Nos:	P.No.	1720
40	Supplying & Fixing of suction pipe 14" dia 4ft: length both side flanged	32 Rft:	P.Rft:	8555
41	Supplying & Fixing of column pipe 14" dia 9ft: length both side flanged	30 Rft:	P.Rft:	8555
42	Supplying & fixing stuffing box complete 30 & 20 C/S discharge	105 Nos:	Each	14840
43	Top shaft 45mm dia x 9'-3"ft: both side threaded i/c key	40 Nos:	Each	23780
44	Top shaft 45mm dia x 11.0"ft: both side threaded i/c key (stainless steel)	42 Nos:	Each	27330

[Signature]
Executive Engineer

Khairpur Nathan Shah Drainage
Division G. K.N. Shah

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
45	Top shaft 45mm dia x 8'-2"ft: both side threaded i/c key	35 Nos:	Each	21485
46	Top shaft 45mm dia x 9"ft: both side threaded i/c key	26 Nos:	Each	22770
47	Top shaft 30mm dia x 1300 mm)	65 Nos:	Each	5440
48	Pump shaft 45mm dia x 5"ft: long	22 Nos:	Each	13180
49	Pump shaft 45mm dia x 7'-4"ft: long	21 Nos:	Each	19140
50	Pump shaft 45mm dia 7.3 ft: length	27 Job:	P.Job:	19095
51	Repair top shaft 30 mm dia i/c welding, cutting, finishing & straightening etc: complete	26 Job:	P.Job:	2215
52	Repair top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc: complete	33 Job:	P.Job:	2680
53	Repair of Main contact set of Air breaker 4617 old model (Siemens)	97 Job:	P.Job:	1600
54	Repair of Operating coil for Air breaker 4617 old model (Siemens)	99 Job:	P.Job:	1540
55	Repair of time relay 0 to 20 second	118 Job:	P. Job	1600
56	Dismantling & refitting of all parts of Centrifugal pump	23 Job:	P.Job:	5300
57	Dismantling & refitting of all parts of PNZ pumps 10/20/30 cusec, i/c lowering into housing	135 Job:	P.Job:	10210
58	Supplying & Fixing M.S channel size 3" x 7" 14ft: long for foundation of Motor	66 Nos:	Each	1350
59	Supplying & Fixing shaft protective sleeve for 30 mm dia of column shaft (S.S)	55 Nos:	Each	1545
60	Sand guard for pump shaft 45mm dia (Bronze)	45 Job:	P.Job:	2850
61	Repairing of stuffing box i/c Replacement of cum sealage 30mm dia (gunmetal) also providing grease cup arrangement etc complete	40 Job:	P.Job:	2680
62	Repair of housing 20 & 30 C/S discharge Pump	136 Job:	P.Job:	3750
63	Repairing of deteriorated portion of M/S column pipe 12", 14" & 20" dia etc complete	80 Job:	P.Job:	3500
64	Supplying & Fixing of Circuit breaker 200A Fuji	40 Job:		19990
65	Rewinding & Refitting of 200 KVA transformer i/c un-recoverable burnt/old wire	12 Job:	P.Job:	14500

20/1/20

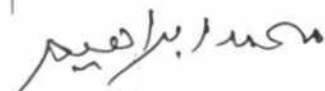
20/1/20

S.#:	Description of Item	Tentative Quantity	Unit	Rate.
66	Rewinding & Refitting of 630 KVA transformer i/c un-recoverable burnt/old wire	32 Job:	P.Job:	29000
67	Supplying of L.T copper strip for transformer i/c un-recoverable burnt/old wire	1225 Kg:	P.Kg:	1910
68	Welding of Transformer with plate form including welding of steel strip 2" wide to all four sides and Nuts of Transformer cover	15 Job:	P/Job	18445
69	Supplying & Fixing of volt meter 0-500V Korea	58 Nos:	P.No:	4000
70	Supplying & Fixing of Ammeter 0-200A Korea	55 Nos:	P.No:	4000
71	Repair of Main contact set of air breaker -1817 old model (Siemens)	135 Job:	P/Job:	1800
72	Repair of Opening coil for air breaker -1817 old model (Siemens)	130 Job:	P/Job:	1800
73	Socket Spider for 14" dia pipe.	34 Nos:	Each	5365
74	Socket Spider for 20" dia pipe.	48 Nos:	Each	8936
75	Datsun Pickup on hire with P.O.L.	370 Days:	P. Day	6390
76	3.5 core cable with copper wire 37/083 (Pak cable)	1650 Ft:	P.Ft:	4950
77	Supplying of transformer oil	2180 Lit:	P.Lit:	500
78	Motor ball Bearing 6209 (NTN) Japan (Pump Station)	15 Nos:	Each	1250
79	Supplying of V. Belt	15 Nos:	Each	650
80	Supplying of P.V.C wire 7/064	368 Metr:	P. M	400
81	Supplying of P.V.C wire 19/064	165 Metr:	P. M	510
82	Supplying of P.V.C wire 19/083	98 Metr:	P. M	795
83	Supplying of thimble 60 (Amp :)	105 Nos:	Each	110
84	Supplying of thimble 100 (Amp :)	42 Nos:	Each	180
85	Supplying of thimble 150 (Amp :)	22 Nos:	Each	340
86	Supplying of thimble 200 (Amp :)	66 Nos:	Each	465
87	Supplying of thimble 400 (Amp :)	40 Nos:	Each	1200
88	Supplying of U-Clamp (Large size)	42 Nos:	Each	820
89	Supplying of PG-Clamp.(Large size)	55 Nos:	Each	1200
90	Supplying of cutout 60 Amps: (Local)	35 Nos:	Each	290

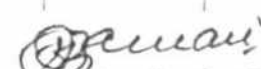
20/1/2017

Executive Engineer
Kharipur Nathan Shah Drainage
Division @ K.N Shah

S.#: 1	Description of Item	Tentative Quantity	Unit	Rate.
91	Supplying of cutout 100 Amps:	15 Nos:	Each	550
92	Supplying of cutout 200 Amps:	40 Nos:	Each	730
93	Supplying of rubber sheet for flanges	390 Kg:	P.Kg:	1120
94	Supplying of Grease sell Alvina	488 Kg:	P.Kg:	635
95	Supplying of Grease Multiple	328 Kg:	P.Kg:	600
96	Supplying of Glad Dori for pumps	468 Kg:	P.Kg:	400
97	Supplying of Terminal carrier	73 Nos:	Each	1200
98	Supplying of Nut & bolts various size	770 Kg:	P.Kg:	360
99	Rethreading of shaft 45 & 60 mm dia	78 Nos:	P.Job:	1300
100	Painting of Motors pump foundation & delivery pipe	40 Nos:	P.Job:	1200
101	Supplying & Fixing of Top Nut of 45mm dia	26 Nos:	Each	710
102	Threaded coupling 30mm dia (Carbon Steel)	25 Nos:	Each	1200
103	Top Nut 25 to 30mm dia (M.S) with key	36 Nos:	Each	500
104	Gland cover (Cast Iron) Top shaft 25 to 30 mm dia	65 Nos:	Each	1200
105	Repairing of lower housing of Electric Motor 15, 20 & 25 HP i/c turning facing & manufacturing sleeve with fitting	52 Nos:	P.Job:	1200
106	On/Off push button	106 Nos:	Each	850
107	Installation plastic tap Neto Japan	108 Nos:	Each	50
108	Bamboo	48 Nos:	P. It	50
109	Hexa blade 1" wide 12: long	55 Nos:	Each	50
110	Hand Operated Grease Gun	05 Nos:	Each	960
111	Iron Door i/c Girl	40 Kg:	P.Kg:	300
112	Plastic Water Cooler for Gang 25 liters	10 Nos:	Each	1200
113	Champion set (China)	15 Nos:	Each	495
114	Flexible mask pipe 2" dia	2.15 It:	P. It:	45


CONTRACTOR


Assistant Engineer
Public Health Engg: S/Div: 1
Larkana


Executive Engineer
EXECUTIVE ENGINEER
Khanpur, Mathura Division
Division @ K.N Shah


Project Director
SCARP-Irrigation Sukkur



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 1301
A copy is forwarded for information & necessary action to:-

Karachi, dated the 24th 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 CHIEF ENGINEER IRRIGATION DEVELOPMENT
REGION IN SINDH HYDERABAD



Tel: Office # 022-9200275.

Fax # 022-09200271.

No. CEI:/DEV:/WB/ 2479

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
DRAINAGE DIVISION KHAIRPUR NATHAN SHAH
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 Drainage Division Khairpur Nathan Shah for Constitute the Procurement Committee for the year 2017-18.

- | | | |
|----|--|----------|
| 1. | Project Director,
SCARP Sukkur | Chairman |
| 2. | Executive Engineer
Drainage Division,
Khairpur Nathan Shah. | Member |
| 3. | Assistant Executive Engineer,
Public Health Sub-Division-I,
Larkana. | Member |

T.O.R

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

(DHANU MAA)
CHIEF ENGINEER
IRRIGATION DEVELOPMENT IN SINDH
HYDERABAD.

C.C to:-

- The Secretary Irrigation Department Government of Sindh Karachi.
- The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
- The Project Director SCARP Sukkur, for information with reference to letter No. PD/SS/AB/DD-KNS/NIT 2017-18/1327, dated: 04-07-2017.
- ✓ The Executive Engineer Drainage Division Khairpur Nathan Shah, for information with reference to letter No. TC/G-55/1081, dated: 29-06-2017.
- The Assistant Executive Engineer Public Health Sub-Division-I Larkana.

**OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH**



☎: 025-4720721

No: SKP/G-148/

K.N.Shah, Dated: 1135 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 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-signed during office hours up to 07/08/2017 @ 4.00 PM & which will be submitted on 08/08/2017 @ 1.00 P.M and opened on the same day i-e 08/08/2017 @ 2.00 P.M by the Procurement authority in the presence of contractors or their authorized representative.

3/- 2nd Attempt:

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

Issue up to	22-08-2017 @ 4.00 PM
Received on	23-08-2017 @ 1.00 PM
Opened on	23-08-2017 @ 2.00 PM



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

Executive Engineer Khairpur Nathan Shah Drainage Division near Taluka Hospital
K.N.Shah

Telephone Number(s) : 025-4720721

Fax Number : ----

E-mail Address (If available) : xenddivknshah@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 Drainage Division Khairpur Nathan Shah @ K.N.Shah and no bid shall be entertained without Call Deposit / Bid security.

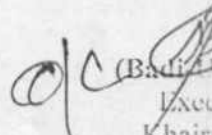
7/- The rates quoted shall remain valid and effective up to 30/06/2018 for Annual Procurement of Material, Goods, Hiring of machinery and Engaging Skilled /UN Skilled labour etc: in case of emergency the material supplied as when specified by the underlined.

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

13/07/2017
R&I Charge
Adver Information Department
Govt. of Sindh, Karachi

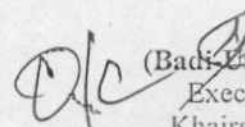
Confid: P-2

- 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


(Badi-Uz-Zaman Abbasi)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

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.
- 2) The Secretary Information technology Department Government of Sindh New Secretariat 1st Floor Karachi for information with the copy of NIT & CD placing them on website as per policy PPRA 2004.
- 3) 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.
- 4) The Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) The Project Director SCARP Irrigation Sukkur for information.
- 6) The Director Information Advertisement Karachi along with (7) copies for Publication in Six daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) The Assistant Executive Engineer (all) of Khairpur Nathan Shah Drainage Division @ K.N.Shah for information.
- 8) Copy Notice Board.


(Badi-Uz-Zaman Abbasi)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

3/07/17
PS/DEC-11.TI
dated: 3/

THE EXPRESS TRIBUNE

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The New York Times

INTERNATIONAL EDITION

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JULY 16, 2017

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KARACHI



OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE DIVISION

@ K.N.SHAH

Phone : 025-4720721

K.N.Shah,

Dated: 12/07/2017

No. SKP/G-148/1135

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 & Fitting 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 Office Building.
- 03) Supplying Akhalani 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 undersigned during office hours up to 07/08/2017 @ 4.00 PM & which will be submitted on 08/08/2017 @ 1.00 P.M and opened on the same day i.e 08/08/2017 @ 2.00 P.M by the Procurement authority in the presence of contractors or their authorized representative.

3/ 2nd Attempt:

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

Issue up to 22-08-2017 @ 4.00 PM

Received on 23-08-2017 @ 1.00 PM

Opened on 23-08-2017 @ 2.00 PM

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

Executive Engineer Khairpur Nathan Shah Drainage Division near Taluka Hospital K.N.Shah

Telephone Number(s) : 025-4720721

Fax Number :

E. mail Address (If available) : senddivkshah@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 Drainage Division Khairpur Nathan Shah @ K.N.Shah 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 /UN Skilled labour etc. in case of emergency the material supplied as 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 05 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.

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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.

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

INF-KRY.No.3415/17

Say No to Corruption We are unified Against Terrorism

دفتر برائے ایگزیکٹو انجینئر خیر پور تھن شاہ
ڈرون ڈرون واقع کے۔ این۔ شاہ



فون: 025-4720721
نمبر: SKP/G-148/1135

کے۔ این۔ شاہ، جرنل 12/07/2017

طلبہ شیڈول نوٹس

1۔ سال 18-2017 کے لئے خواہشمند طلبہ داران انٹر (سپرائز) سے SPPRA رولر 2010 (ترجمہ شدہ 2013) کے تحت سرگرم پبلیکیشن مطلوب ہیں۔

- (01)۔ پہلی پبلیکیشن کے لئے ایگزیکٹو انجینئر خیر پور تھن شاہ کے لئے پبلیکیشن پورٹل پر اپنا نام درج کروانے کے لئے۔
- (02)۔ آفس ہنگامہ کی سرگرم پبلیکیشن کے لئے مطلوب ہیں۔
- (03)۔ آفیسر کی سرگرم پبلیکیشن کے لئے مطلوب ہیں۔
- 2۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- آفس میں دفتری وقت کار کے دوران 07-08-2017 شام 04:00 بجے تک جاری کیے جائیں گے۔
- جنہیں 08-08-2017 01:00 بجے تک جمع کیا جائیگا اور اس دن 02:00 بجے پورے وقت
- اقتدار کی جانب سے پبلیکیشن داران کے پاس نامہ گان کی موجودگی میں کھولا جائے گا۔

3۔ دوسرا مرحلہ:
پبلیکیشن کا جواب موصول نہ ہونے کی صورت میں دوسرا مرحلہ تصدیقات اور ڈیل ہیں:

- | | |
|-------|-----------------------------|
| اپریل | 22-08-2017 شام 04:00 بجے تک |
| موسمی | 23-08-2017 01:00 بجے |
| کھانا | 23-08-2017 02:00 بجے |

4۔ پبلیکیشن مندرجہ ذیل پورے موصول فراہم کی جائیں گی:
ایگزیکٹو انجینئر خیر پور تھن شاہ ڈرون (ایگزیکٹو انجینئر خیر پور تھن شاہ کے۔ این۔ شاہ)

ٹیلیفون نمبر: 025-4720721
فیس نمبر:

ای میل ایڈریس: (کوئی بھی) xendivknsiah@gmail.com

- 5۔ برقی دستاویزات برکام کے لئے 500000 روپے کے کال ڈانٹ اور ایلیکٹرونک کے ساتھ ہونے چاہئیں۔
- 6۔ 1000 روپے بطور برقی دستاویزات (ایگزیکٹو انجینئر خیر پور تھن شاہ) کے لئے۔
- 7۔ ریکورڈ کے لئے ہونی چاہئے۔
- 8۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 9۔ آفس ہنگامہ کی سرگرم پبلیکیشن کے لئے مطلوب ہیں۔
- 10۔ آفیسر کی سرگرم پبلیکیشن کے لئے مطلوب ہیں۔
- 11۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 12۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 13۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 14۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 15۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 16۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 17۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔
- 18۔ پبلیکیشن کے تحت آف پاکستان کے لئے ہونی چاہئے۔

روزاني سنڌ جي عوام جو حقيقي آواز

سوپ

Daily SOBH Karachi

ايڊيٽر: ظهير علي شاه

ڪراچي

021-35156121-6, 022-2650655-7

جلد 13 آچر 16 جولاءِ 2017ء بمطابق 21 شوال المڪرم 1438ھ قيمت 12 روپيا شمارو 72

آفيس آف ڊي ايگزيڪيوٽو انجنيئر

خيرپور ناٿن شاهه ڊرينيج ڊويزن @

خيرپور ناٿن شاهه

No:SKPIG-148/1135

K.N.Shah,

Dated: 12-07-2017

آچون گھرائڻ جو نوٽيس

سال 2017-18ء جو آهسته سڀلانيون نيڪيدارن فرم ڪان SPRA رولز 2010 (ترميم ٿيل 2013ء) تحت مهر بند آچون گھرائڻ شيون

پمپنگ اسٽيشن جي پمپس ۽ اليڪٽريڪل موٽرز جي مرمت ۽ مينيٽيننس لاءِ مڪينيڪل اليڪٽريڪل پارٽس (مٿي بيان ورتل) فراھمي ۽ فڪسنگ

آفيس بلونگ جي مرمت ۽ مينيٽيننس لاءِ مٿي بيان ورتل پارٽس جي فراھمي

آفيس جي مرمت مينيٽيننس ۽ آپريٽيڻ مٿي بيان جي فراھمي

پاڪستان جي قومي اسامبلي تيار ٿيل 2017-18 جي آڇ دستاويز بشمول گھربل

مٿي بيان جي فهرست 07.07.2017 تي شاھ 04.00 وڳي تائين هيٺ دستخط ڪندڙ

جي آفيس ۾ آفيس وقت دوران جاري ڪيا ويندا سڃاڻي 05.07.2017 تي منجهند

01.00 وڳي تائين واپس وصول ڪري ساڳي ڏينهن منجهند 02.00 وڳي

نيڪيدارن يا سٽن اختيارداري نمائندن جي موجودگي ۾ پروڪيورمينٽ ڪاميٽي

پاران ڪوٺيا ويندا

آچون ٿيندڙن جي موت نه ملڻ تي ٻيو ڏينهن 22.08.2017 تي

شاھ 04.00 وڳي تائين جاري ڪيا ويندا ٿيندڙ 22.08.2017 تي منجهند 01.00 وڳي

واپس وصول ڪري ساڳي ڏينهن منجهند 02.00 وڳي ڪوٺيا ويندا

آچون هيٺين اڀريسي تي وصول موهڪيون وينديون

ايگزيڪيوٽو انجنيئر خيرپور ناٿن شاهه ڊرينيج ڊويزن

ويجهو تعلقا اسپتال خيرپور ناٿن شاهه

ٽيليفون نمبر: 025-4720721

فيڪس نمبر: - - - -

اي ميل ايڊريس (جيڪڏهن ڪا): senddivkshah@gmail.com

آڇ دستاويزن سان گڏ هر هڪ ڪم جي لاءِ Rs 40000 جي ڪال

ڊپازيٽ سيڪيورٽي شامل هجڻ گهرجي

ايگزيڪيوٽو انجنيئر ڊرينيج ڊويزن خيرپور ناٿن شاهه ڊرينيج

ناٿن شاهه جي حق ۾ Rs 10000 پوري ڇڏڻ واري دستاويز (مقابل واپسي) ۽ ٻه

سيڪيورٽي اڪال ڊپازٽ ڪانسواءِ ڪنهن آڇ تي غور نه ڪيو ويندو

آڇ ڪيل اگھ مٿي بيان ٿيل جي سالياني فراھمي مٿي بيان مساوا

تي وزن ۽ مهارتي وغيره مهارتي ملازم ڪي پرڻي ڪرڻ وغيره جي لاءِ

10.06.2018 تائين لاڳو ۽ ڪارٽا رهن گهرجن اڀريسي جي صورت ۾ مٿي بيان

وغيره هيٺ دستخط ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن تحت فراھم ڪيا ويندا

ادا ڪيل ڪم/ڪمڻ ڪمڻ جا دستاويزي ثبوت ۽ گڏيل 01 سالن

جي دوران ادا ڪيل ساڳي نوعيت جي ڪمڻ جي تسليي بخش ٽڪميل جو

سرٽيفڪيٽ

هر هڪ ڪم ڄاڻائيندڙ ڪمڻ جي فهرست ۽ ڪم ڏيڻ جي

ليٽر جي ڪاپي

ٿيندڙن جي موت نه ملڻ جي صورت ۾ ساڳيا ڪاميٽي جي

موجودگي ۾ ٻيهر جاري ڪيا ۽ ڪوٺيا ويندا

پروڪيورمينٽ ڪاميٽي جي ميمبر جي هيٺ ڪوارٽر سان ٻاهر

هجن عام موڪل سرڪار پاران موڪل ڪرڻ جي اعلان جي صورت ۾ آڇ

اڳئين ڪم ڪار واري ڏينهن تي جمع ڪرائي ۽ ڪوٺي ويندي

مشروط آچون تي غور نه ڪيو ويندو

آڇ ڏيندڙ نيڪيدار جن جا اگھ گھٽ هوندا آهي مٿي بيان جي

فراھمي لاءِ جتي ۽ جڏهن گھربل جي بنياد تي مالي سال 2017-18 دوران پائيند

هوندا

آڇ ڪيل اگھ مٿي بيان ٿيل جي ٽيڪس سان گڏ آڇ ڪيا ويندا

آڇ ڏيندڙ SPRA ۽ SRB وٽ لازمي رجسٽر هجڻ گهرجن

پروڪيورنگ ايجنسي SPRA رولز 2010 (ترميم ٿيل 2013ء) جي

لاڳاپيل قنن سان مشروط ڪنهن هڪ يا مٿي آچون تي رد ڪري سگھي ٿو

حلف نامو نه فرم ڪندڙ بلڪه لسٽ ٿيل نه آهي

ٿيندڙ مٿي ڄاڻايل دستاويزن معلومات سان گڏ جمع ڪرايا ويندا

ٽاڪامي جي صورت ۾ پروڪيورمينٽ ڪاميٽي پاران ٿيندڙ تي غور نه ڪيو

ويندو ۽ ڪنهن غلطي تي غور نه ڪيو ويندو

دستخط

ايگزيڪيوٽو انجنيئر

خيرپور ناٿن شاهه ڊرينيج

ڊويزن @ خيرپور ناٿن شاهه

INF-KRY-No.3415/17

SAY NO TO CORRUPTION

اسان دشمنگري جي خلاف متحد آهيون

DATE: 12/07/2017

پاڪ سنڌ

سکر

چيف ايڊيٽر: رفيق احمد پيرزادو



آچر 16 جولاءِ 2017ء بمطابق 21 شوال المڪرم 1438ھ (شمارو نمبر 227 جلد 25) قيمت 5 روپيا

59
ڪل ايسر جا هن 2 ڏينهن ڀراري، ڏاڍو پنهنجي ڏاڍي
ڪي ڏاڍي وقت و آهي ڏاڍي وقت و آهي ڏاڍي وقت و آهي

آفيس آف ڊي ايگزيڪيوٽو انجنيئر خيرپور
نائن شاھ ڊرينيج ڊويزن ايت ڪي، اين شاھ

واڪن گھرائڻ جو نوٽيس

1- ايس پي، آري رولز 2010 (ترميم 2013) موجب سال 2017-18 واسطي خواهشمند ٽيڪنيڊن/فرمن/سيڪٽرن کان مهيند واک گھرائڻ ٿا.
01- پمپنگ اسٽيشن جي پمپن ۽ اليڪٽرڪ موٽرن جي مرمت/جوزجڪ جي لاءِ مڪينيڪل/اليڪٽرڪ پارٽس (مٽيريل/جاب روڪس) جي فراهمي ۽ لاڳاڻي
02- آفيس جي عمارت جي مرمت ۽ جوزجڪ جي لاءِ گھريل مٽيريل/جاب روڪس جي فراهمي
03- ڊرينيج جي مرمت/جوزجڪ جي لاءِ آبڪلاڻي مٽيريل جي فراهمي
2- نيشنل ڪامپيوٽر بڊنگ آف پاڪستان لاءِ واکن جي دستاويزن سان گڏ گھريل مٽيريل جي لسٽ هيٺ صحيح ڪندڙ جي آفيس مان آفيس وقت دوران 07-08-2017 تي شام جو 4:00 وڳي جاري ڪيا ويندا. جيڪي 08-2017 تي منجهند جو 1:00 وڳي جمع ڪري سگھيا ۽ اهي ساڳئي ڏينهن تي يعني 08-08-2017 تي منجهند جو 2:00 وڳي پروڪيورمينٽ اٿارٽي پاران ٽيڪنيڊن يا انهن جي بااختيار نمائندن جي موجودگي ۾ ورتل ويندا.
3- ٻيون ڀيرو: ٽينڊرن جي موت نه ملڻ جي صورت ۾ ٻيون شيڊول هيٺين ريت هوندي.
جاري ڪيا ويندا: 22-08-2017 تي منجهند جو 1:00 وڳي وصول ڪيا ويندا: 23-08-2017 تي منجهند جو 1:00 وڳي ڪوٺيا ويندا: 23-08-2017 تي منجهند جو 2:00 وڳي
4- واک هيٺ ڏنل اپڊريس تان وصول/موڪلي سگھجن ٿا.
ايگزيڪيوٽو انجنيئر خيرپور نائن شاھ، ڊرينيج ڊويزن ريجنل اسٽيشن خيرپور نائن شاھ
ٽيليفون نمبر: 025-4720721 فیکس نمبر: 025-4720721 اي ميل اپڊريس: xenddivkshah@gmail.com (جيڪڏهن موجود هوندي)
5- واک جي دستاويزن سان گڏ 50000 روپيه هر هڪ ڪر جا ڪال ڊپازٽ / واک جي سيڪيورٽي طور شامل ڪرڻي پوندي.
6- 1000 روپيه واکن جي دستاويزن جي ٽي (ٽي) ورڻ جوڳي) ايگزيڪيوٽو انجنيئر، ڊرينيج ڊويزن خيرپور نائن شاھ ايت ڪي، اين شاھ جي حق ۾ هوندي. ڪال ڊپازٽ/واک جي سيڪيورٽي جي بغير واک شامل نه ڪيا ويندا.
7- ڪارگر لکڻا پورندا ۽ 2018-06-30 تائين مٽيريل، شيڻ، هارڊنگ آف مشينري ۽ انجنيئرنگ اسڪيم/ان اسڪيم ليبر وغيره جي سالياني پروڪيورمينٽ جاري رکڻي پوندي ۽ ايمرجنسي جي حالت ۾ هيٺ صحيح ڪندڙ جي چاهيندو اتي مٽيريل مهيا ڪرڻو پوندو.
8- هٿ ۾ کنيڻ/موجود ڪم جي لاءِ دستاويزي ثبوت ڏيڻو پوندو جنهن ۾ سميٽر نيچر جي ڪم جي تڪميل جي اطمينان سرٽيفڪيٽ به ڏيڻو پوندو.
9- پراڳيس ۾ هلندڙ ڪم جي لسٽ جنهن ۾ هر هڪ ڪر جي نشاندهي ٿيل هجي ۽ ڪر جي اپورڊ جي ليٽر جي ڪاپي.
10- ٽينڊرن جي صحيح موت نه ملڻ جي صورت ۾ اهي ساڳيا ڪاميٽي جي موجودگي ۾ ٻيهر جاري ڪيا ۽ ڪوٺيا ويندا.
11- پروڪيورمينٽ ڪاميٽي جي ڪنهن به ميمبر جي هيڊڪوارٽر کان ٻاهر هجڻ يا حڪومت پاران عام موڪل ڪرڻ جي صورت ۾ اهي ٽينڊر ورتندي هي ڪر واري ڏينهن تي جمع ڪيا ۽ ڪوٺيا ويندا.
12- شرطنامو واک شامل نه ڪيا ويندا.
13- انهن ٽيڪنيڊن جن جا اڳهه گهٽ سمجهيا ويندا تن کي پوري مالياتي سال 2017-18 دوران جي آرڊر ملندو اتي مٽيريل مهيا ڪرڻ جو پابند رهڻو پوندو.
14- مقرر اڳهه کان علاوه لازمي طور سمورا ٽيڪس مطابق ڏيڻا پوندا.
15- واک ڏيندڙ لازمي طور ايف بي آر ۽ ايس آر بي مان رجسٽر ٿيل هجن.
16- پروڪيورمينٽ ايگنسي، ايس پي، آري رولز 2010 (ترميم 2013) ۾ ترميم ٿيل جي لاڳاپيل قاعدن موجب سمورن واکن کي رد ڪرڻ يا قبول ڪرڻ جو حق رکي ٿي.
17- حلف نامو ڏيڻو فرم بليڪ لسٽ ٿيل نه آهي.
18- ٽينڊر جي دستاويزن سان گڏ مٿي ڏنل گھريل دستاويز/معلومات به جمع ڪرائڻي پوندي. انهيءَ جي بغير پروڪيورمينٽ ڪاميٽي پاران ٽينڊرن تي غور نه ڪيو ويندو.

صحيح
ايگزيڪيوٽو انجنيئر
خيرپور نائن شاھ، ڊرينيج
ڊويزن ايت ڪي، اين شاھ
INF/KRY NO: 3415/17
SAY NOTO CORRUPTION
مشتڪون جو حڪم نه ڏيندو آهي

روزاني Daily TULU Sukkur سکر طلوع

جلد (09) آچر 16 جولاءِ 2017 ع. بمطابق 21 شوال 1438 هـ (شمارو 165) قيمت 06 روپيا

ايفيس آف ڊي ايگزيڪيوٽو انجنيئر خيرپور نائن شاھ ڊرينيج ڊويزن ايت خيرپور نائن شاھ

No:SKP/G-148/1135 K.N.Shah Dated: 12.7.2017

آڇون گھرائڻ لاءِ نوٽيس

- 01 سال 18-2017 لاءِ خواهشمند سهلائون/نيڪيڊن/فرمن کان SPPRA روز 2010 (ترميم ٿيل 2013) تحت مهربند آڇون گھرائڻ ٿيون.
- 01 پمپنگ اسٽيشنز جي پمپس ۽ اليڪٽريڪل موٽرز جي مرمت ۽ مينشيئنس لاءِ. مڪينيڪل/اليڪٽريڪل پارٽس (مٿي رکيل/جاب روڪس) فراهمي ۽ ٽڪيٽنگ.
- 02 ايفيس بلوئنگ جي مرمت ۽ مينشيئنس لاءِ مٿي رکيل/جاب روڪس جي فراهمي.
- 03 ڊرينس جي مرمت مينشيئنس ۽ اليڪٽريڪل مٽيريل جي فراهمي.
- 02 پاڪستان جي قومي سائيٽي نيمار 1.7 اڇ دستاويز پيشور گھريل مٽيريل جي فهرست 07.08.2017 تي شار 4:00 وڳي ڏانهن هيٺ صحيح ڪندڙ جي ايفيس پر ايفيس وقت دوران جاري ڪيا ويندا جيڪي 08.08.2017 تي متحده 1:00 وڳي ڏانهن واپس وصول ڪري ساڳئي ڏينهن تي متحده 2:00 وڳي نيڪيڊن يا سندن اختيارداري نمائندن جي موجودگي ۾ پروڪيورمينٽ ڪاميٽي پاران ڪوٺيا ويندا.
- 03 آڇون/ٽينڊون جي موت نه ملڻ تي ٻيو شيڊيول ٽينڊر 22.08.2017 تي شار 4:00 وڳي ڏانهن جاري ڪيا ويندا. ٽينڊر 23.08.2017 تي متحده 1:00 وڳي واپس وصول ڪري ساڳئي ڏينهن تي متحده 2:00 وڳي ڪوٺيا ويندا.
- 04 آڇون هيٺين ايفيس تي وصول موهليون وينديون.
- ايگزيڪيوٽو انجنيئر خيرپور نائن شاھ ڊرينج ڊويزن
- وڃي رهيا آهن اسٽال خيرپور نائن شاھ
- ٽيليفون نمبر: 025-4720721
- فيڪس نمبر:
- 05 اتي ميل ايڊريس (جيڪڏهن هڪ): xenddivkshah@gmail.com
- آڇ دستاويزن سان گڏ هر هڪ ڪر جي لاءِ 50000 روپين جي ڪال ڊپازٽ يا سيڪيورٽي شامل ڪرڻي.
- 06 گھرج ڪيو وڃي ٿو. ڊرينج ڊويزن خيرپور نائن شاھ ايت خيرپور نائن شاھ جي حق ۾ 1000 روپيا بطور آڇ دستاويز (تفصيل واپسي) ۽ يا سيڪيورٽي/ڪال ڊپازٽ کانسواءِ ڪنهن آڇ تي غور نه ڪيو ويندو.
- 07 آڇ ڪيل اگھ مٽيريل ٽين جي سالياني فراهمي، مٽيريئل، مسول تي وٺڻ ۽ مهارتي/غير مهارتي ملازمن کي پرڻي ڪرڻ وغيره جي لاءِ 30.06.2018 ڏانهن لاڳو ۽ ڪارٽا رهن گھرجن ايمرجنسي جي صورت ۾ مٽيريئل وغيره هيٺ دستخط ڪندڙ پاران جڙايل جيئن ۽ جڏهن تحت فراهم ڪيا ويندا.
- 08 اها ڪيل ڪم/هلندڙ ڪم جا دستاويزي ثبوت ۽ گڏيل 03 سالن جي دوران اها ڪيل ساڳي نوعيت جي ڪمن جي تسلي بخش ٽڪميل جو سرٽيفڪيٽ.
- 09 هر هڪ ڪر چالائي ٿو هلندڙ ڪمن جي فهرست ۽ ڪر ڏيڻ جي ليٽر جي ڪاپي.
- 10 ٽينڊون جي موت نه ملڻ جي صورت ۾ ساڳيا ڪاميٽي جي موجودگي ۾ ٻيهر جاري ڪيا ويندا.
- 11 پروڪيورمينٽ ڪاميٽي جي ميمبر جي هيڊ ڪوارٽر مان ٻاهر جڙي/عام موڪل سرڪار پاران موڪل ڪرڻ جي اعلان جي صورت ۾ آڇ آڻين ڪر ڪار واري ڏينهن تي جمع ڪرائي ۽ ڪوٺي ويندي.
- 12 مشروط آڇن تي غور نه ڪيو ويندو.
- 13 آڇ ڏيندڙ نيڪيڊن جن جا اگھ گھٽ هوندا آهن مٽيريئل جي فراهمي لاءِ جتي ۽ جڏهن گھريل جي بنياد تي مڪي سال 18-2017 دوران پابند هوندا.
- 14 آڇ ڪيل موزي لاڳو شرح تي ٽيڪس سان گڏ آڇ ڪيا ويندا.
- 15 آڇ ڏيندڙ FBR ۽ SRS وٽ لازمي رجسٽر هجڻ گھرجن.
- 16 پروڪيورنگ ايجنسي SPPRA روز 2010 (ترميم ٿيل 2013) جي لاڳاپيل قنن سان مشروط ڪنهن هڪ يا موزي آڇن کي رد ڪري سگھي ٿي.
- 17 حلق نامو ٽر فرم ڪڏهن بليڪ لسٽ ٿيل نه آهي.
- 18 ٽينڊر مٿي چالائي ٿو دستاويزن/معلومات سان گڏ جمع ڪرايا ويندا. ناڪامي جي صورت ۾ پروڪيورمينٽ ڪاميٽي پاران ٽينڊر تي غور نه ڪيو ويندو.

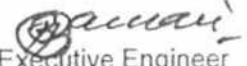
صحيح
ايگزيڪيوٽو انجنيئر
خيرپور نائن شاھ ڊرينيج ڊويزن
ايت خيرپور نائن شاھ

OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE DIVISION @ K.N.SHAH

**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		
<u>A13301- Office Building</u>										
1	M & R to Office Building	0.40	Normal Finance Department	Through NIT Rate Contract	0.10	0.10	0.10	0.10		
<u>13470 Others</u>										
2	M & R to Pumps	11.264	Normal Finance Department	Through NIT Rate Contract	2.816	2.816	2.816	2.816		
<u>A-13503- Drainage</u>										
3	M & R to Drains	17.628	Normal Finance Department	Through NIT Rate Contract	4.407	4.407	4.407	4.407		
	Total	29.292			7.323	7.323	7.323	7.323		


 Executive Engineer
 Khairpur Nathan Shah
 Drainage Division @ K.N.Shah

O/

**EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE
DIVISION @ K.N.SHAH**



☎: 025-4720721

No: XEN/KDD/SKP/G-148/

K.N.Shah, Dated: 16 / 08 / 2017

To,

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

SUBJECT: NIT: NO: SKP/G-148 /1135 DATED: 12/07/2017 (SR. # 33947)

Reference: Your good office letter No: Mng (Assets)/SPPRA/33947/16-17/346 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 furnished Notification of CRC for 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 to furnish Newspaper clipping of NIT Published in English, Urdu & Sindhi languages as per Rule-17 (1A).	Copy Attached Annexure "B"
iii	In Case procurement is exceeding to Rs: 10.0 Million for Goods & Works than Integrity Pact is required to sign with the Supplier/Contractor as per Rule-89.	Not Applicable
Iv	Eligibility Criteria as per Rule-46 (1)(a) is not given in NIT and BDs.	Yes

D.A / As above

(Signature)
(Badi-Uz-Zaman Abbassi)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

Copy Forwarded With Complement's 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.

(Signature)
(Badi-Uz-Zaman Abbassi)
Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

RECEIVED INWARD DIVISION
NO: 978
DATE: 30-08-2017

Pi: 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 130/17

Karachi, dated the 24th 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

THE EXPRESS TRIBUNE

PARTNER OF
The New York Times

INTERNATIONAL EDITION

Sunday

JULY 16, 2017

SHAWWAL 21, 1438 A.H.

Rs25

tribune.com.pk

KARACHI



OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR NATHAN SHAH DRAINAGE DIVISION

@ K.N.SHAH

Phone : 025-4720721

K.N.Shah,

Dated: 12/07/2017

No. SK/PG-148/1135

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 Office Building.
 - 03/ Supplying Akhalani 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 undersigned during office hours up to 03/08/2017 @ 4:00 PM & which will be submitted on 08/08/2017 @ 1:00 P.M and opened on the same day i.e 08/08/2017 @ 2:00 P.M by the Procurement authority in the presence of contractors or their authorized representative.
- 3/ 2nd Attempt:
In case if bid are not responded the schedule of 2nd attempt is as under:
Issue up to 22-08-2017 @ 4:00 PM
Received on 23-08-2017 @ 1:00 PM
Opened on 23-08-2017 @ 2:00 PM
- 4/ The bids can be received delivered at following address.
Executive Engineer Khairpur Nathan Shah Drainage Division near Taluka Hospital K.N.Shah
Telephone Number(s) : 025-4720721
Fax Number :
E-mail Address (if available) : senddivkshah@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 Drainage Division Khairpur Nathan Shah @ K.N.Shah 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 / UN Skilled labour etc; in case of emergency the material supplied as 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 05 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/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 accept 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.

Executive Engineer
Khairpur Nathan Shah
Drainage Division @ K.N.Shah

INT-KRY.No.3415/17

Say No to Corruption We are united Against Terrorism

روزاني سنڌ جي عوام جو حقيقي آواز

سوڀ

ايڊيٽر: ظهير علي شاھ

ڪراچي

021-35156121-6, 022-2650655-7

جلد 13 | 16 جولاءِ 2017ء بمطابق 21 شوال المڪرم 1438ھ | قيمت 12 روپيا | شمارو 72

آفيس آف ڊي ايگزيڪيوٽو انجنيئر

خيرپور ناٿن شاھ ڊرينيج ڊويزن @

خيرپور ناٿن شاھ

No:SKP/G-14B/1135

K.N.Shah,

Dated: 12-07-2017

آچون گھرائڻ جو نوٽيس

سال 2017-18ء جو آئس ٽيڪس سيلڪشن سيڪشن ۾ ڪم ڪندڙن کاتي

روايتي 2010 انٽرنيشنل 2011، تحت مهر بند آچون گھرائڻ جون

پيئنگ اسڪيم جي پيئرس ۽ اليڪشن ڪميشن جي ڪم ۾

مئنيجنسٽ لاءِ مڪينيڪل اليڪشن ڪميشن پاران اسڪيم ۾

ورڪس، فرائيز ۽ فڪسنگ

آفيس بلڊنگ جي ڪم ۾ مئنيجنسٽ لاءِ مڪينيڪل ڪميشن جي

فرائيز

پيئرس جي ڪم ۾ مڪينيڪل ڪم ۾ آفيس بلڊنگ جي فرائيز

پاڪستان جي قومي اسيمبلي ۾ آڇ وٺائڻ بيمول گھربل

مڪينيڪل جي ڊپارٽمنٽ 2017 جي سال ۾ ۱۰۰۰۰ رپيا جي حد ۾

جي آفيس ۾ آفيس وٽان هاري ڪيا ويندا سڃاڻي 2017 جي

مڪينيڪل ۾ ۱۰۰۰۰ رپيا جي حد ۾ ۱۰۰۰۰ رپيا جي حد ۾

پاران گوليا ويندا

آچون گھرائڻ جي ڪم ۾ ملڻ تي ۱۰۰۰۰ رپيا جي حد ۾

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روزاني TULU Sukkur سکر طلوع

جلد ((09)) آچر 16 جولاءِ 2017 ع، بمطابق 21 شوال 1438 هـ (شمارو 165) قيمت 06 روپيا

ايفيس آف ڊي ايگزيڪيوٽو انجنيئر
خيرپور نائن شاھ ڊرينيج ڊويزن
ايت خيرپور نائن شاھ

No SKP/G-148/1135 K.N.Shah Dated: 12.7.2017

آچون گھراڻي لاءِ نوٽيس

- 01 سال 18 - 2017 ع، خراهن سندھ سھلڻن/نيڪيڊن/فرمن کان SPPRA روز 2010 (فرمير ٿيل 2013) تحت مھربند آچون گھراڻن ٿيون.
- 01 پھنگ اسٽيشن جي پمپس ۽ اليڪٽرڪ موٽرن جي مرمت ۽ مينشنس لا، سڪيٽيڊل/اليڪٽرڪل پارٽس (مٿي پلڙ/جاب ورڪس) فراھمي ۽ فڪنگ
- 02 آفيس بلڊنگ جي مرمت مينشنس لا، مٿي پلڙ/جاب ورڪس جي فراھمي
- 03 ٻرن جي مرمت مينشنس لا، فوڪلڙي مٿي پلڙ جي فراھمي
- 02 پاڪستان جي قومي مساھتي ٽيلار لاءِ دستاويز بشمول گھربل مٿي پلڙ جي فھرست 2017.08.07 تي شاھ 4:00 وڳي ڌاڻين ھٿ صحيح ڪندڙ جي آفيس و آفيس وقت دوران جاري ڪيا ويندا جيڪي 2017.08.08 تي منھند 1:00 وڳي ڌاڻي واپس وصول ڪري ساڳئي ڏينھن تي منھند 2:00 وڳي نيڪيڊن يا سندن اختيار تي نمائندن جي موجودگي و پروڪيورمينٽ نظامي پارٽن ڪوليا ويندا.
- 03 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
- 04 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
- 05 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
- 06 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
- 07 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
- 08 آچون گھراڻي جي موت نه ملڻ تي پيو شيڊيول ٿيندڙ 2017.08.22 تي شاھ 4:00 وڳي ڌاڻين جاري ڪيا ويندا. ٿيندڙ 2017.08.23 تي منھند 1:00 وڳي واپس وصول ڪري ساڳئي ڏينھن منھند 2:00 وڳي ڪوليا ويندا.
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صحيح

ايگزيڪيوٽو انجنيئر
خيرپور نائن شاھ ڊرينيج ڊويزن
ايت خيرپور نائن شاھ

INF/KRY/3415/17

SAY NO TO CORRUPTION

سان معذڪري جي ملڪ محمد آھيون

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