

BID EVALUATION REPORT

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|---|---|
| 1 Name of Procuring Agency :- | <u>EXECUTIVE ENGINEER, SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT</u> |
| 2 Tender Reference No :- | <u>NIT NO: SKP/G-66/15 DATED 10.07.2017</u> |
| 3 Tender Description / Name of work / Item:- | <u>ANNUAL ARRANGEMENTS OF CANAL SYSTEM IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT DURING THE YEAR 2017-18</u> |
| 4 Method Procurement:- | <u>Single Stage on single envelope</u> |
| 5 Tender Published:- | <u>Daily "Jang" dated 16.07.2017</u>
<u>Daily "Business Recorder Karachi" dated 16.07.2017</u>
<u>Daily "Kawish" dated 17.07.2017</u> |
| 6 Total bid documents:- | 17 Nos |
| 7 Total bid received:- | 17 Nos |
| 8 Technical bid opening date (If applicable): | N/A |
| 9 No. of bid technically qualified (If applicable): | N/A |
| 10 Bid (S) rejected (If applicable): | -NIL- |
| 11 Financial Bid opening date: | 10.08.2017 |
| 12 Bid Evaluation report | Given as under: |



S#	Name of item	Name of lowest Bidders/Contractors	Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
1	Supplying Empty Large Gunny Bags 2nd Birchi	M/S Imtiaz Ali Brohi M/S Noor Riaz M/S Din Mohd Enterprises Builders	200	Each	1st Lowest	Lowest bidders	Approved
2	Supplying Bahan Munas 4'x2' Long 10"x12" (Girth)	M/S Bismillah Builders & Const. Co.	500	Each	-o-	-o-	-o-
3	Supplying Bahan Waras 4'x2' Long 8"x12" Girth)	M/S Noor Riaz M/S Bismillah Builders & Const. Co.	600	Each	-o-	-o-	-o-
4	Supplying Bahan Panjars 12'x14' Long 4"x5" (Girth)	M/S Imtiaz Ali Brohi	200	Each	-o-	-o-	-o-
5	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	M/S Din Mohd Enterprises Builders	200	Each	-o-	-o-	-o-

Handwritten notes:
 BAKEN SLET.
 RADO SLET.

S#	Name of item	Name of lowest Bidders Contractors	Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
6	Supplying Lal Panjars 10'x12' Long 4"x6" (Girth)	M/S Nazir Hussain Kharos & Brothers M/S Mohd Safar Memon M/S Din Mohd Enterprises Builders	230	Each	-do-	-do-	-do-
7	Supplying Lohiras 14'x16' Long	M/S Aamir Solangi Const: Co.	112	Each	-do-	-do-	-do-
8	Supplying Lal Baskets (Small size)	M/S Aamir Solangi Const: Co.	200	Each	-do-	-do-	-do-
9	Supplying Plastic Kattas 1st Birthi (50 KG) LS	M/S GM & Co.	95	Each	-do-	-do-	-do-
10	Supplying Munj Waan (Inferior)	M/S Jatoi Brothers	150	P.Kg	-do-	-do-	-do-
11	Supplying Steel Iron Rope 1/2" Thick	M/S GM & Co.	480	P.Kg	-do-	-do-	-do-
12	Supplying Bangali Twin (sootlee)	M/S Babu Mal M/S GM & Co. M/S Bismillah Builders & Const: Co. M, S Din Mohd Enterprises Builders M/S Sajjad Hussain Khuhawar & Brothers M/S Saeed Murad	350	P.Kg	-do-	-do-	-do-
13	Supplying Needle for sewing	M/S Nazir Hussain Kharos & Brothers	20	P.Dzn	-do-	-do-	-do-
14	Supplying Towas (Double Mold) 7'x7'	M/S Babu Mal	25	P.Sft	-do-	-do-	-do-
15	Supplying Red Patals uncleaned 4'x6'	M/S Babu Mal	25	Each	-do-	-do-	-do-
16	Supplying Detrnates 5'x7'	M/S Noor Riaz M/S I.R Enterprises	20	Each	-do-	-do-	-do-
17	Supplying painting brush Size 4"	M/S GM & Co.	98	Each	-do-	-do-	-do-
18	Supplying tarpen oil	M/S Aamir Solangi Const: Co. M/S Sajjad Hussain Khuhawar & Brothers	120	P.Ltr	-do-	-do-	-do-
19	Supplying oil paint quarter	M/S Sajjad Hussain Khuhawar & Brothers M/S Saeed Murad	200	P.Tin	-do-	-do-	-do-

M/S I.R Enterprises
M/S Sajjad Hussain Khuhawar & Brothers

S#	Name of item	Name of lowest Bidders/Contractors	Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
20	Supplying bitumen coat (10 Ltr)	M/S Nazir Hussain Kharos & Brothers	470	P.Ltr	-do-	-do-	-do-
21	Supplying Distumber paint quarter	M/S Nazir Hussain Kharos & Brothers M/S Bismillah Builders & Const. Co. M/S Mohd Safar Memon M/S Din Mohd Enterprises Builders M/S Jatoi Brothers	600	P.Tin	-do-	-do-	-do-
22	Supplying / Dumping Stone Boulder 9" thick	M/S Nazir Hussain Kharos & Brothers	6000	%Cft	-do-	-do-	-do-
23	Engaging Dumper with POL	M/S GM & Co.	6900	P.trip	-do-	-do-	-do-
24	Engaging Dozer without POL	M/S GM & Co.	17000	P.Day	-do-	-do-	-do-
25	Engaging Dozer with POL	M/S Babu Mal M/S Imtiaz Ali Brohi M/S GM & Co.	3500	P.Hour	-do-	-do-	-do-
26	Supplying Loader on hire basis without POL	M/S GM & Co.	12000	P.Day	-do-	-do-	-do-
27	Supplying Diesel Oil	M/S Babu Mal M/S Imtiaz Ali Brohi M/S GM & Co. M/S Noor Riaz M/S Saeed Murad	90	P.Ltr	-do-	-do-	-do-
28	Supplying Petrol Super	M/S Nazir Hussain Kharos & Brothers	85	P.Ltr	-do-	-do-	-do-
29	Supplying Kerosin Oil	M/S Babu Mal M/S Imtiaz Ali Brohi M/S Nazir Hussain Kharos & Brothers	90	P.Ltr	-do-	-do-	-do-
30	Supplying Match Box	M/S Imtiaz Ali Brohi M/S Nazir Hussain Kharos &	250	P.Groos	-do-	-do-	-do-
31	Supplying Greese	M/S Saeed Murad	390	P.KG	-do-	-do-	-do-
32	Supplying steel wire brush Size 4"	M/S Mohd Safar Memon	180	Each	-do-	-do-	-do-
33	Supplying Electric wire (Coper) 7/29	M/S Babu Mal M/S GM & Co.	120	P.Mtr	-do-	-do-	-do-
34	Supplying Electric wire (Coper) 7/35	M/S GM & Co.	120	P.Mtr	-do-	-do-	-do-
35	Supplying Electric wire (Coper) 7/44	M/S Nazir Hussain Kharos & Brothers M/S Bismillah Builders & Const. Co.	100	P.Mtr	-do-	-do-	-do-


 P. KENSUKT.
 XENP.H.ED

 ROAD SKT.


S#	Name of item	Name of lowest Bidders/Contractors					Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks	
36	Supplying Battery AGS 50 AMP	M/S Babu Mal					6000	Each	-do-	-do-	-do-	
37	Supplying Earthen Jars	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S Noor Riaz	M/S Saeed Murad		30	Each	-do-	-do-	-do-	
38	Supplying Patiras	M/S Babu Mal	M/S Imtiaz Ali Brohi				30	Each	-do-	-do-	-do-	
39	Supplying Kupras	M/S Aamir Solangi Const: Co.	M/S Saeed Murad				25	Each	-do-	-do-	-do-	
40	Supplying Plastic for landhies	M/S Babu Mal	M/S GM & Co.				250	P.Mtr	-do-	-do-	-do-	
41	Rice Super Baspati	M/S GM & Co.					130	P.KG	-do-	-do-	-do-	
42	Supplying Daal Mung	M/S Babu Mal	M/S Imtiaz Ali Brohi				180	P.Kg	-do-	-do-	-do-	
43	Supplying Floor	M/S Babu Mal	M/S GM & Co.				70	P.Kg	-do-	-do-	-do-	
44	Supplying Potato	M/S Saeed Murad					90	P.Kg	-do-	-do-	-do-	
45	Supplying Tomato	M/S Mohd Safar Memon					90	P.Kg	-do-	-do-	-do-	
46	Supplying Sugar	M/S Babu Mal	M/S Noor Riaz	M/S Nazir Hussain Kharos & Brothers	M/S Mohd Safar Memon	M/S Jatoi Brothers	M/S Saeed Murad	80	P.Kg	-do-	-do-	-do-
47	Supplying Tea	M/S Babu Mal					650	P.Kg	-do-	-do-	-do-	
48	Supplying Milk powder	M/S Babu Mal					650	P.Kg	-do-	-do-	-do-	
49	Supplying energy Saver 32 Watt	M/S Babu Mal					120	Each	-do-	-do-	-do-	
50	Supplying Holder (Electric)	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Aamir Solangi Const: Co.	M/S Saeed Murad	35	Each	-do-	-do-	-do-	
51	Supplying Nylone Rope	M/S Kifayat Ali Kharoos & Brothers	M/S Saeed Murad				130	P.Ft	-do-	-do-	-do-	
52	Supplying U-clips 5/8"	M/S Babu Mal	M/S GM & Co.	M/S Noor Riaz	M/S Saeed Murad		750	Each	-do-	-do-	-do-	



 PAKEN SIKT.

 KEN P. H. ED

 PAKEN SIKT.

S#	Name of item	Name of lowest Bidders/Contractors	Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
53	Supplying MS Sheet 04 mm thick	M/S GM & Co. M/S Saeed Murad	480	P.Kg	-do-	-do-	-do-
54	Supplying MS Angle 4'x4'	M/S GM & Co.	480	P.Kg	-do-	-do-	-do-
55	Supplying Nuts & Bolts 5" x 2/8"	M/S Mohd Safar Memon	600	P.Kg	-do-	-do-	-do-
56	Supplying Oxide Paint Superior Quality	M/S Babu Mal M/S Imtiaz Ali Brohi M/S Noor Riaz M/S Din Mohd Enterprises Builders	1000	P.Ltr	-do-	-do-	-do-
57	Engaging Tractor with front blade with POL	M/S Imtiaz Ali Brohi	1050	P.Hour	-do-	-do-	-do-
58	Engaging Tractor with front blade without POL	M/S Saeed Murad	6000	P.Day	-do-	-do-	-do-
59	Engaging Tractor with trolley in trips with POL	M/S GM & Co. M/S Noor Riaz M/S Nazir Hussain Kharos & Brothers	1100	P.trip	-do-	-do-	-do-
60	Engaging Tractor with trolley in trips without POL	M/S Nazir Hussain Kharos & Brothers	5000	P.Day	-do-	-do-	-do-
61	Engaging Driver on daily wages basis	M/S GM & Co.	990	P.Day	-do-	-do-	-do-
62	Engaging Mason Mistry on daily wages basis	M/S GM & Co.	990	P.Day	-do-	-do-	-do-
63	Engaging unskilled labour on daily wages basis	M/S Imtiaz Ali Brohi M/S GM & Co.	750	P.Day	-do-	-do-	-do-
64	Engaging Hydraulic Excavator Machine with POL Chain Type	M/S Mohd Safar Memon	4200	P.Hour	-do-	-do-	-do-
65	Engaging Hydraulic Excavator Machine with POL Wheel Type	M/S Sakhi Enterprises	2500	P.Hour	-do-	-do-	-do-
66	Engaging Hydraulic Excavator Machine with POL Chain Type	M/S Noor Riaz	3000	%OCft	-do-	-do-	-do-
67	Engaging Hydraulic Excavator Machine with POL Wheel Type	M/S Noor Riaz	3000	%OCft	-do-	-do-	-do-
68	Engaging Hydraulic Excavator Machine without POL	M/S Noorullah Abro & Co.	6000	P.Day	-do-	-do-	-do-
69	Electric Generator (2.5kv) on hire charges without POL	M/S Babu Mal M/S GM & Co.	3200	P.Day	-do-	-do-	-do-


 RAKEN SGT.

 XEN PILED.

 RAKEN SGT.

S#	Name of item	Name of lowest Bidders/Contractors				Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
70	Engaging Pickup Datsun on hire charges w/o POL	M/S Babu Mal	M/S GM & Co.			4500	P.Day	-do-	-do-	-do-
71	Engaging Taxi without POL	M/S Noor Riaz				4000	P.Day	-do-	-do-	-do-
72	Supplying Cement Bags	M/S Imtiaz Ali Brohi	M/S GM & Co.			700	P.Bag	-do-	-do-	-do-
73	Supplying Hillsand (Bolhari)	M/S Aamir Solangi Const:				73	P.Cft	-do-	-do-	-do-
74	Supplying Bajri	M/S Babu Mal	M/S GM & Co.	M/S Noor Riaz		60	P.Cft	-do-	-do-	-do-
75	Supplying bricks 9"x4"	M/S Imtiaz Ali Brohi	M/S Aamir Solangi Const: Co.	M/S Saeed Murad		9	Each	-do-	-do-	-do-
76	Supplying lime unslacked	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const: Co.	M/S Din Mohd Enterprises Builders		400	P.md	-do-	-do-	-do-
77	Supplying & fixing hand pump	M/S Nazir Hussain Kharos & Brothers				8000	Each	-do-	-do-	-do-
78	Supplying labour Skilled	M/S Babu Mal	M/S GM & Co.	M/S I.R Enterprises	M/S Saeed Murad	1200	P.Day	-do-	-do-	-do-
79	Engaging Painter	M/S Kifayat Ali Kharos & Brothers				590	P.Day	-do-	-do-	-do-
80	Supplying Pilchi Sarkanda (1 mile)	M/S Babu Mal	M/S Noor Riaz			380	P.Sft	-do-	-do-	-do-
81	Supplying Solar plates for energy	M/S GM & Co.				8000	Each	-do-	-do-	-do-
82	Supplying battery for Solar plates	M/S GM & Co.				5900	Each	-do-	-do-	-do-
83	Supplying inverter / Converter	M/S Babu Mal	M/S GM & Co.	M/S Noor Riaz	M/S Nazir Hussain Kharos &	4000	Each	-do-	-do-	-do-

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P. H. S. K. T.

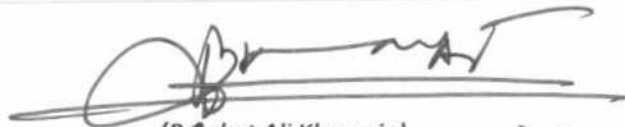
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KEN P. H. E. D.

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P. H. S. K. T.

S#	Name of item	Name of lowest Bidders/Contractors				Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
84	Supplying Chair Wooden	M/S Imtiaz Ali Brohi				2000	Each	-do-	-do-	-do-
85	Supplying Chair Plastic	M/S GM & Co.				1400	Each	-do-	-do-	-do-
86	Supplying table wooden	M/S GM & Co.				7800	Each	-do-	-do-	-do-
87	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	M/S Babu Mal				30000	P.Set	-do-	-do-	-do-
88	Computer Table with wiring	M/S Noor Riaz				10000	P.Set	-do-	-do-	-do-
89	Supplying Laptop upgraded	M/S Sakhi Enterprises	M/S Noorullah			22000	Each	-do-	-do-	-do-
90	Supplying Printer HP Laser jet	M/S Babu Mal	M/S GM & Co.			12000	Each	-do-	-do-	-do-
91	Supplying water cooling machine	M/S Babu Mal				22000	Each	-do-	-do-	-do-
92	Supplying & Fixing c' Plug Set	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	1000	Each	-do-	-do-	-do-
93	Supplying & Fixing c' Fan Belt	M/S GM & Co.				780	Each	-do-	-do-	-do-
94	Supplying & Fixing c' Air Filter	M/S Saeed Murad				650	Each	-do-	-do-	-do-
95	Tuning of vehicle	M/S GM & Co.				990	P.Job	-do-	-do-	-do-
96	Supplying & Fixing c' Kamani Patta 1st	M/S Imtiaz Ali Brohi				400	Each	-do-	-do-	-do-
97	Supplying & Fixing c' Kamani Bush Large	M/S Imtiaz Ali Brohi				480	Each	-do-	-do-	-do-
98	Supplying & Fixing c' Head Light	M/S Imtiaz Ali Brohi				750	Each	-do-	-do-	-do-
99	Supplying & Fixing c' Bonnet Rubber	M/S Imtiaz Ali Brohi	M/S Saeed Murad			450	Each	-do-	-do-	-do-
100	Repair of Radiator	M/S Babu Mal	M/S GM & Co.	M/S Noor Riaz	M/S Saeed Murad	1000	Job	-do-	-do-	-do-
101	Supplying & Fixing c' Door Handle	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Saeed Murad	1000	Each	-do-	-do-

EQUIPED.

S#	Name of item	Name of lowest Bidders/Contractors	Cost offered by bidder	Unit	Ranking in terms of cost	Reasons for acceptance rejection	Remarks
102	Supplying & Fixing of back Door Lock	M/S Babu Mal M/S Imtiaz Ali Brohi M/S GM & Co. M/S Noor Riaz M/S Saeed Murad	1000	Each	-do-	-do-	-do-
103	Supplying & Fixing of Shaft Cross	M/S Din Mohd Enterprises Builders	12500	Each	-do-	-do-	-do-
104	Repair of Switch Board	M/S I.R Enterprises	120	PJob	-do-	-do-	-do-
105	Repair of oil Tank	M/S Babu Mal	900	PJob	-do-	-do-	-do-
106	Wheal Tunning	M/S Babu Mal	750	Each	-do-	-do-	-do-



(Barkat Ali Khuwaja)
EXECUTIVE ENGINEER
Public Health Engineering Division-I Larkana
(Member)



(Jamil Ahmed Sangi)
Executive Engineer
Shahdadkot Irrigation Division Shahdadkot
(Chairman)



(Imtiaz Ali Samo)
Divisional Accounts Officer
Shahdadkot Irrigation Division Shahdadkot
(Member / Secretary)

COMPARATIVE STATEMENT

Date of Issuing: /2017
Date of Receiving: /2017
Date of Opening: /2017

NAME OF WORK:

**ANNUAL ARRANGEMENTS OF CANAL SYSTEM
IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT DURING THE YEAR 2017-18**

S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const. Co.	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Amir Solangi Const. Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kifayat Ali Kharos & Brothers	M/S Saeed Murad
1	Supplying Empty Large Gunny Bags 2nd Birthi	Each	300	220	200	220	200	300	250	250	300	300	200	350	300	300	300	350	290
2	Supplying Bahan Munas 4'x2' Long 10"x12" (Girth)	Each	600	600	550	580	570	550	580	600	500	600	600	600	510	600	600	520	520
3	Supplying Bahan Waras 4'x2' Long 8"x12" (Girth)	Each	800	700	650	680	600	780	700	650	600	650	650	600	700	800	650	680	690
4	Supplying Bahan Panjars 12'x14' Long 4"x6" (Girth)	Each	350	250	200	230	250	350	300	250	300	250	250	430	300	400	250	350	400
5	Supplying Manjhandri Panjars 10'x12' Long 4"x6" (Girth)	Each	340	380	400	380	350	350	300	250	300	250	200	400	300	300	300	350	400
6	Supplying Lai Panjars 10'x12' Long 4"x6" (Girth)	Each	450	250	250	250	250	450	400	230	250	230	230	380	250	350	230	280	280
7	Supplying Lohiras 14'x16' Long	Each	350	350	350	350	350	350	300	250	300	150	250	500	112	400	250	120	130
8	Supplying Lai Baskets (Small size)	Each	350	250	300	250	250	350	300	230	250	250	230	350	200	400	230	300	300
9	Supplying Plastic Kattas 1st Birthi (50 KG) L.S	Each	140	100	100	95	100	150	120	150	150	450	150	150	130	140	110	150	120
10	Supplying Munj Waan (Inferior)	P.Kg	350	250	300	250	250	350	300	250	300	340	250	150	330	400	300	350	300
11	Supplying Steel Iron Rope 1/2" Thick	P.Kg	650	500	500	480	500	700	600	500	500	520	500	500	490	650	495	500	500
12	Supplying Bangali Twin (sootlee)	P.Kg	450	350	400	350	400	500	430	340	350	340	350	400	400	500	350	430	350
13	Supplying Needle for sewing	P.Dzn	80	150	120	140	50	60	50	20	40	40	40	350	40	50	30	45	34
14	Supplying Towas (Double Mold) 7'x7'	P.Stt	40	25	30	30	40	50	40	40	40	40	40	60	50	40	50	45	50
15	Supplying Red Patals uncleaned 4'x6'	Each	50	25	30	30	40	40	40	40	40	40	50	60	50	60	50	45	55
16	Supplying Detmates 5'x7'	Each	30	25	25	30	20	40	20	50	50	50	50	55	60	40	60	60	50

P.E. S.K.T.
J.O.O. S.K.T.
K.E.N.P.H.E.D.

S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah I Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const. Co.	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Aamir Solangi Const. Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuahar & Brothers	M/S Kifayat Ali Kharos & Brothers	M/S Saeed Murad
17	Supplying painting brush Size 4"	Each	120	100	110	98	110	120	120	120	130	120	130	180	140	120	130	150	150
18	Supplying tarpen oil	P.Ltr	600	300	350	300	500	600	550	140	150	140	140	180	120	600	120	130	130
19	Supplying oil paint quarter	P.Tin	1300	350	350	350	1200	1300	1250	250	300	250	250	250	210	1600	200	220	200
20	Supplying bitumen coat (10 Ltr)	P.Ltr	700	500	500	480	600	700	600	470	500	500	480	500	490	800	480	500	500
21	Supplying Distumber paint quarter	P.Tin	1400	1000	990	1000	1200	1500	1300	600	600	600	600	700	800	1500	700	780	690
22	Supplying Diesel Oil	P.Ltr	100	90	90	90	90	110	100	90	110	100	100	95	100	100	100	110	90
23	Supplying Petrol Super	P.Ltr	100	90	90	100	90	110	100	85	100	100	100	95	100	100	90	110	90
24	Supplying Kerosin Oil	P.Ltr	100	90	90	100	100	100	100	90	100	100	100	95	100	100	95	110	95
25	Supplying Match Box	P.Groos	350	300	250	300	300	350	300	250	300	300	300	350	400	300	400	290	290
26	Supplying Greese	P.KG	500	400	400	400	400	500	450	400	400	450	450	400	450	600	400	450	390
27	Supplying steel wire brush Size 4"	Each	500	900	850	400	400	500	450	450	450	180	450	550	500	600	450	500	500
28	Supplying Electric wire (Coper) 7/29	P.Mtr	450	120	130	120	350	480	400	450	450	180	200	250	300	500	250	280	230
29	Supplying Electric wire (Coper) 7/36	P.Mtr	200	130	130	120	150	200	150	500	500	200	250	250	300	200	250	250	220
30	Supplying Electric wire (Coper) 7/44	P.Mtr	200	150	140	130	150	200	150	100	100	200	250	150	250	200	300	250	200
31	Supplying Earthan Jars	Each	40	30	30	40	30	50	40	50	50	50	50	50	35	50	40	35	30
32	Supplying Patiras	Each	50	30	30	40	40	50	50	60	60	60	60	50	55	50	60	50	40
33	Supplying Kupras	Each	50	30	30	35	40	50	40	40	40	40	50	40	25	60	30	30	25
34	Supplying Plastic for landhies	P.Mtr	400	250	300	250	350	400	350	400	400	400	500	450	385	350	400	400	350
35	Rice Super Baspati	P.KG	300	150	180	130	200	300	250	200	200	200	250	250	230	300	250	250	230
36	Supplying Daal Mung	P.Kg	300	180	180	190	200	300	250	200	200	200	200	250	200	300	190	250	200
37	Supplying Floar	P.Kg	100	70	75	70	95	100	100	100	100	100	100	150	100	95	90	95	85
38	Supplying Potato	P.Kg	120	100	120	100	95	120	100	100	100	120	120	120	95	95	100	100	90
39	Supplying Tomato	P.Kg	120	100	120	100	120	120	120	120	120	90	120	120	110	120	120	120	100



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S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S LR Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const. Co.	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Amir Solangi Const. Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kilyat Ali Kharos & Brothers	M/S Saeed Murad
40	Supplying Sugar	P.Kg	90	80	90	90	80	100	90	80	90	80	90	90	80	95	85	85	80
41	Supplying Tea	P.Kg	900	650	700	700	750	950	800	680	680	700	800	750	695	950	700	700	750
42	Supplying Milk powder	P.Kg	900	650	700	700	800	950	800	690	700	700	800	750	695	850	700	700	730
43	Supplying energy Saver 32 Watt	Each	150	120	130	130	140	150	150	150	150	140	150	150	140	160	150	140	130
44	Supplying Holder (Electric)	Each	50	35	35	35	40	60	50	50	40	40	50	50	35	40	50	40	35
45	Supplying Nylone Rope	P.Ft	200	250	300	250	150	300	150	150	150	150	160	150	150	200	140	130	130
46	Supplying U-clips 5/8"	Each	1000	750	780	750	750	1000	800	800	800	800	1000	800	790	1000	780	800	750
47	Supplying MS Sheet 04 mm thick	P.Kg	800	500	500	480	500	850	600	600	600	700	700	600	490	800	490	500	480
48	Supplying MS Angle 4'x4'	P.Kg	800	500	500	480	500	890	600	500	600	600	600	500	500	800	510	550	500
49	Supplying Nuts & Bolts 5" x 2/8"	P.Kg	1200	1000	1000	1000	1000	1250	1100	700	800	600	800	750	750	1200	740	800	730
50	Engaging Driver on daily wages basis	P.Day	1500	1000	1000	990	1200	1200	1300	1200	1500	1500	1500	1500	1400	1600	1500	1500	1200
51	Engaging Mason Mistry on daily wages basis	P.Day	1500	1000	1000	990	1500	1300	1500	1200	1500	1500	1500	1500	1500	1600	1500	1540	1200
52	Engaging unskilled labour on daily wages basis	P.Day	1200	800	750	750	1000	1500	1100	1000	1000	1200	1000	1000	1000	1200	900	1050	800
53	Supplying Cement Bags	P.Bag	850	680	700	700	780	850	800	800	800	800	800	850	800	800	780	780	770
54	Supplying Hillsand (Bolhari)	P.Cft	90	80	80	80	80	90	80	100	90	100	120	95	73	90	90	75	80
55	Supplying Bajri	P.Cft	90	60	65	60	60	90	90	70	70	70	70	75	80	90	80	80	80
56	Supplying bricks 9"x4"	Each	15	10	9	15	10	15	12	16	15	12	12	12	9	20	10	10	9
57	Supplying lime unslacked	P.md	500	480	500	500	420	500	450	400	400	500	400	500	480	500	500	500	480
58	Engaging Painter	P.Day	1500	1200	1250	1200	1500	1500	1500	1200	2500	1500	1500	1500	1500	1500	1500	590	1500
59	Supplying Pilchi Sarkanda (1 mile	P.Sft	400	380	400	400	380	400	400	400	500	500	500	500	650	500	600	650	750
60	Supplying & Fixing of Fan Belt	Each	1500	800	900	780	1000	1400	1100	1200	1500	1500	1500	1500	1300	1550	1200	1250	1150
61	Supplying & Fixing of Air Filter	Each	900	800	900	790	800	950	850	900	1000	1000	1000	1000	850	950	900	900	650
62	Tuning of vehicle	P.Job	1500	1000	1000	990	1000	1550	1000	1000	1000	1500	1200	1000	1000	1450	1000	1100	1000

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 R.M.

S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const. Co.	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Aamir Solangi Const. Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kifayat Ali Kharos & Brothers	M/S Saeed Mirad
63	Supplying & Fixing of Kamani Patta 1st	Each	800	1000	400	980	1000	830	500	1200	1500	1500	1200	1500	1200	850	1200	1200	1000
64	Supplying & Fixing of Kamani Bush Large	Each	1200	500	480	500	450	1220	1100	500	600	1500	1000	600	550	1250	500	600	500
65	Supplying & Fixing of Head Light	Each	1200	800	750	800	1000	1200	1000	1200	1500	1500	1200	1500	1250	1250	1200	1350	1100
66	Supplying & Fixing of Bonnet Rubber	Each	800	500	450	500	450	800	500	500	600	800	500	1000	490	900	500	500	450
67	Repair of Switch Board	P.Job	150	150	200	180	200	300	120	250	300	300	300	300	250	150	250	280	300
68	Repair of oil Tank	P.Job	1500	900	1000	1000	1000	1500	1200	1200	1500	1500	1500	1500	1500	1500	1300	1500	1250
69	Wheal Tunning	Each	1200	750	900	800	850	1200	900	900	1000	1200	1000	1000	1580	1200	1000	1600	1000

Certified that the rates (highlighted) quoted by Contractors in comparative statement are lowest, reasonable and compared with market rates, hence recommended for approval.


EXECUTIVE ENGINEER
 Public Health Engineering Division-I Larkana
 (Member)


Divisional Accounts Officer
 Shahdakt Irrigation Division Shahdakt
 (Member/Secretary)


EXECUTIVE ENGINEER
 Shahdakt Irrigation Division Shahdakt
 (Chairman)

COMPARATIVE STATEMENT

Date of Issuing: /2017
Date of Receiving: /2017
Date of Opening: /2017

NAME OF WORK:

**ANNUAL ARRANGEMENTS OF CANAL SYSTEM
IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT DURING THE YEAR 2017-18**

S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mai	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const: Co.	M/S Muhammad Salar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Amir Solangi Const: Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kifayat Ali Kharos & Brothers	M/S Saeed Murad
1	Supplying / Dumping Stone Boulder 9" thick	%Cft	8000	7000	7000	6900	7000	8000	8000	6000	7000	6700	6500	6500	7000	8000	6500	6900	6200
2	Engaging Dumper with POL	P.trip	10000	7000	7500	6900	7000	12000	8000	7000	7000	8000	7500	7500	7300	10000	7200	7200	7000
3	Engaging Dozer without POL	P.Day	20000	18000	17900	17000	18000	22000	19000	18000	20000	20000	20000	21000	20000	20000	20000	20000	19500
4	Engaging Dozer with POL	P.Hour	4200	3500	3500	3500	4000	4500	4000	4000	4000	5000	4500	5500	4500	4500	4500	4600	4500
5	Supplying Loader on hire basis without POL	P.Day	19000	12500	13000	12000	16000	20000	17000	16000	17000	18000	16500	16200	17000	19500	16000	17200	16900
6	Supplying Battery AGS 50 AMP	Each	13000	6000	6800	6600	9000	14200	10000	8600	10000	9000	9000	8900	9500	13000	10000	10000	8800
7	Supplying Oxide Paint Superior Quality	P.Ltr	1200	1000	1000	1600	1000	1280	1100	1100	1200	1200	1000	1200	1200	1200	1200	1150	1200
8	Engaging Tractor with front blade with POL	P.Hour	2000	1100	1050	1150	1200	2000	1200	1200	1200	1500	1500	1400	1500	2500	1500	1500	1350
9	Engaging Tractor with front blade without POL	P.Day	10000	7000	7000	6900	7000	10500	8000	6100	7000	12000	7000	6500	7000	12000	6500	7500	6000
10	Engaging Tractor with trolley in trips with POL	P.trip	2000	1100	1200	1100	1100	1500	1200	1100	1100	1500	1500	1500	1300	2500	1200	1400	1300
11	Engaging Tractor with trolley in trips without POL	P.Day	10000	6500	12000	6500	7000	14000	8000	5000	6000	12000	7000	6000	6500	12000	6000	7000	5500
12	Engaging Hydraulic Excavator Machine with POL Chain Type	P.Hour	5500	5000	5000	4900	5000	4900	4900	4800	5000	4200	5000	5200	6000	6000	5000	7000	4900
13	Engaging Hydraulic Excavator Machine with POL Wheel Type	P.Hour	2500	4000	4000	3900	3800	4800	4000	4000	5000	4000	5000	5200	4500	5500	4500	5000	4200
14	Engaging Hydraulic Excavator Machine with POL Chain Type	%Cft	4800	5000	5000	4800	3000	22000	3500	4000	4500	4000	4500	4500	4800	5000	4500	5000	4250
15	Engaging Hydraulic Excavator Machine with POL Wheel Type	%Cft	4800	4000	4000	4000	3000	6500	3500	4000	4500	4000	4500	4800	5000	5000	4500	6000	4250
16	Engaging Hydraulic Excavator Machine without POL	P.Day	22000	12500	12800	12600	16000	6000	19000	16000	17000	18000	17000	20000	17900	25000	18000	18000	17500
17	Electric Generator (2.5kv) on hire charges without POL	P.Day	6000	3200	3500	3200	5000	5000	5500	4000	5000	5000	4500	4500	4250	5500	4500	4500	4300
18	Engaging Pickup Datsun on hire charges w/o POL	P.Day	6500	4500	5000	4500	5000	8500	5400	5000	5000	5500	5000	5500	5000	7000	5000	5500	4800
19	Engaging Taxi without POL	P.Day	5000	4500	5000	4300	4000	5000	4500	5000	5000	5000	5000	5000	4500	6000	4500	5000	4400
20	Supplying & fixing hand pump	Each	15000	10000	12000	9900	10000	15000	12000	8000	16000	13000	8600	10000	10500	15000	10000	11000	9900
21	Supplying labour Skilled	P.Day	1500	1200	1500	1200	1500	1500	1200	1500	2000	1500	1500	1500	1500	1500	1600	1600	1200
22	Supplying Solar plates for energy	Each	15000	8200	9000	8000	10000	15000	12000	10000	12000	13000	12500	12000	10500	16000	10200	11000	9900
23	Supplying battery for Solar plates	Each	12000	6000	65000	5900	8000	12000	10000	8000	10000	10000	11000	10000	9000	13000	8800	10000	9000
24	Supplying inverter / Convertor	Each	6000	4000	4500	4000	4000	6000	5000	4000	5000	5600	4600	5200	5000	5600	4800	5800	4500
25	Supplying Chair Wooden	Each	2500	2200	2000	2100	2400	2500	2500	2500	2200	3000	3000	2500	2400	2500	2500	2500	2000

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S#	Items	Unit	RATE OFFERED BY CONTRACTOR																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const. Co.	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatol Brothers	M/S Aamir Solangi Const. Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kifayat Ali Kharos & Brothers	M/S Saeed Murad
26	Supplying Chair Plastic	Each	2600	1500	1600	1400	2200	2200	2400	2500	2400	2700	3000	2500	2400	2600	2400	2500	2100
27	Supplying table wooden	Each	13000	8000	9000	7800	10000	13000	12000	10000	12000	12000	10000	12000	12500	15000	12000	13300	11500
28	Supplying Computer with Accessories i/c LED, Keyboard, mouse, Speakers, Cables	P.Set	55000	30000	32000	32000	48000	55000	50000	56000	55000	55000	52000	60000	51100	56000	52000	51000	48600
29	Computer Table with wiring	P.Set	15000	12000	11000	12000	10000	15000	12000	12000	13000	13000	12500	12500	12500	16000	11500	13000	11200
30	Supplying Laptop upgraded	Each	22000	30000	27500	32000	48000	22000	50000	50000	50000	52000	50000	52000	49500	35000	50000	50000	48200
31	Supplying Printer HP Laser jet	Each	25000	12000	12500	12000	19000	18500	20000	20000	20000	30000	24000	20500	19000	30000	18500	18500	17500
32	Supplying water cooling machine	Each	35000	22000	28000	23000	24000	35000	25000	25000	24000	30000	30000	30000	24600	35000	24500	24000	24000
33	Supplying & Fixing of Plug Set	Each	1500	1000	1000	1000	1000	1550	1200	1200	1500	1500	1500	1500	1300	1600	1200	1250	1150
34	Repair of Radiator	Job	1500	1000	1200	1000	1000	1500	1200	1200	1200	2000	1500	1500	1100	1600	1200	1150	1000
35	Supplying & Fixing of Door Handle	Each	1300	1000	1000	1000	1000	1300	1200	1200	1200	1500	1500	1500	1150	1200	1200	1190	1000
36	Supplying & Fixing of back Door Lock	Each	2000	1000	1000	1000	1000	2000	1500	1200	1200	1500	1500	1500	1400	2000	1200	1400	1000
37	Supplying & Fixing of Shaft Cross	Each	15000	15000	15000	15000	14000	15000	15500	13000	13500	14000	12500	13000	14000	15500	13500	13900	13200

Certified that the rates (highlighted) quoted by Contractors in comparative statement are lowest, reasonable and compared with market rates, hence recommended for approval.

EXECUTIVE ENGINEER

Public Health Engineering Division-I Larkana
(Member)

Divisional Accounts Officer

Shahdadt Irrigation Division Shahdadt
(Member/Secretary)

EXECUTIVE ENGINEER

Shahdadt Irrigation Division Shahdadt
(Chairman)



Phone # 074-4012753
Email: xen.skt@gmail.com

Irrigation Department

Office of the

EXECUTIVE ENGINEER,

SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

SIJAWAL ROAD, SHAHDADKOT

No: SKP/G-66/

of 2017

Shahdadtot dated

/2017

NIT NO: SKP/G-66/15 DATED 10.07.2017 INF-KRY NO: 3418/17

Method & Procedure of Procurement: -

National Competitive Bidding
(Single Stage & Single Envelope)


MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held on 10.08.2017 for opening bid received in respect of subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed).

- | | |
|---|---------------------------|
| 1. Mr. Jamil Ahmed Sangi
Executive Engineer
Shahdadtot Irrigation Division Shahdadtot | Chairman |
| 2. Mr. Barkat Ali Khuwaja
Executive Engineer
Public Health Engineering Division
Larkana | Member |
| 3. Mr. Imtiaz Ali Samo
Divisional Accounts Officer
Shahdadtot Irrigation Division Shahdadtot | Member / Secretary |

The following bidders submitted their bid till the deadline submission.

1. M/S Sakhi Enterprises
2. M/S Babu Mal
3. M/S Imtiaz Ali Brohi
4. M/S GM & Co.
5. M/S Noor Riaz
6. M/S Noorullah Abro & Co.
7. M/S I.R Enterprises
8. M/S Nazir Hussain Kharos & Brothers
9. M/S Bismillah Builders & Const: Co.
10. M/S Muhammad Safar Memon
11. M/S Din Muhammad Enterprises Builders
12. M/S Jatoi Brothers
13. M/S Aamir Solangi Const: Co.
14. M/S Muhammad Saleh
15. M/S Sajjad Hussain Khuhawar & Brothers
16. M/S Kifayat Ali Kharoos & Brothers
17. M/S Saeed Murad


EXECUTIVE ENGINEER
Shahdadtot Irrigation Division
Shahdadtot,

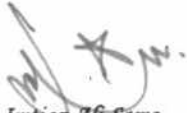
Method and procedure of procurement : - Open competitive bidding (National / International competitive bidding) (Single Stage one envelope)


Description of work: ANNUAL ARRANGEMENTS OF CANAL SYSTEM IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT FOR THE YEAR 2017-18

Name of procuring agency: Executive Engineer, Shahdadkot Irrigation Division Shahdadkot

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

S#	Eligibility	
1.	Registration with PEC	N/A
2.	NTN	Available
3.	Professional Tax	N/A
4.	Registration with Sindh Revenue Board (SRB)	Available
Qualification Criteria		
5.	Company Profile	Available
6.	List of last 5 years similar type of works by the firms / Contractors	N/A
7.	List of similar type of works in hand	N/A
8.	Detail of equipment's, machineries and transport owned by the firms / Contractors required for the said works	Available
9.	Financial resources	Available
10.	Turn over for last 3 years	N/A
a)	Financial credit line certificate from recognized bank to meet out this said work	N/A
b)	Auditors report for last 3 years	N/A
c)	Income tax return for last 3 years	Available
d)	Affidavit for no litigation with Irrigation Department	N/A
11.	Affidavit of not black listed in any Department of Government of Sindh	Available
12.	Responsiveness	Qualified


Imtiaz Ali Samo
 Member / Secretary
 Divisional Accounts Officer
 Shahdadkot Irrigation Division
 Shahdadkot


Jamil Ahmed Sangi
 CHAIRMAN
 Executive Engineer
 Shahdadkot Irrigation Division
 Shahdadkot


Barkat Ali Khuwaja
 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 Larkana

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

NIT NO: SKP/G-66/15 DATED 10.07.2017 INF-KRY NO: 3418/17

Method and procedure of procurement : -

Open competitive bidding (National / International competitive bidding) (Single Stage one envelope)

Description of work:

**ANNUAL ARRANGEMENTS OF CANAL SYSTEM IN SHAHDADKOT IRRIGATION DIVISION
SHAHDADKOT FOR THE YEAR 2017-18**

Name of procuring agency:

Executive Engineer, Shahdadkot Irrigation Division, Shahdadkot

S#	Eligibility	M/S Sakhi Enterprises	M/S Babu Mal	M/S Imtiaz Ali Brohi	M/S GM & Co.	M/S Noor Riaz	M/S Noorullah Abro & Co.	M/S I.R Enterprises	M/S Nazir Hussain Kharos & Brothers	M/S Bismillah Builders & Const: Co.
1.	NTN	Available	Available	Available	Available	Available	Available	Available	Available	Available
2.	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available	Available
3.	Call Deposit /Pay order No:	CDR No: 8501.0043575 dt 09.08.17	CDR No: 17026233 dt 08.08.17	CDR No: 17026232 dt 08.08.17	CDR No: A501904 dt 09.08.17	CDR No: 17026234 dt 08.08.17	CDR No: 03295837 dt 08.08.17	CDR No: 65645/0 dt 04.08.17	CDR No: 1702634 dt 08.08.17	CDR No: 149 dt 09.08.17
4.	Direct Receipt No:	383222 dt 09.08.2017	383223 dt 09.08.2017	383224 dt 09.08.2017	383225 dt 09.08.2017	383226 dt 09.08.2017	383227 dt 09.08.2017	383228 dt 09.08.2017	383229 dt 09.08.2017	383230 dt 09.08.2017

QUALIFICATION CRITERIA

1.	Affidavit of not black listed in any Department of Government of Sindh	Available	Available	Available	Available	Available	Available	Available	Available	Available
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Imtiaz Ali Samo

Member / Secretary

Divisional Accounts Officer
Shahdadkot Irrigation Division
Shahdadkot

Jamil Ahmed Sangi

CHAIRMAN

Executive Engineer
Shahdadkot Irrigation Division
Shahdadkot

Barkat Ali Khurwaja

Member

EXECUTIVE ENGINEER
Public Health Engineering Division
Larkana

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

NIT NO: SKP/G-66/15 DATED 10.07.2017 INF-KRY NO: 3418/17

Method and procedure of procurement : -

Open competitive bidding (National / International competitive bidding) (Single Stage one envelope)

Description of work:

**ANNUAL ARRANGEMENTS OF CANAL SYSTEM IN SHAHDADKOT IRRIGATION DIVISION
SHAHDADKOT FOR THE YEAR 2017-18**

Name of procuring agency:

Executive Engineer, Shahdadkot Irrigation Division, Shahdadkot

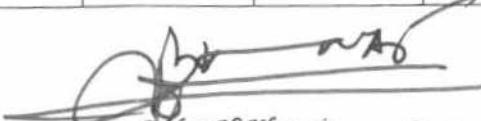
S#	Eligibility	M/S Muhammad Safar Memon	M/S Din Muhammad Enterprises Builders	M/S Jatoi Brothers	M/S Aamir Solangi Const: Co.	M/S Muhammad Saleh	M/S Sajjad Hussain Khuhawar & Brothers	M/S Kifayat Ali Kharoos & Brothers	M/S Saeed Murad
5.	NTN	Available	Available	Available	Available	Available	Available	Available	Available
6.	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available
7.	Call Deposit /Pay order No:	CDR No: 011810 dt 02.08.17	CDR No: 06332016 dt 08.08.17	CDR No: 1517600 dt 09.08.17	CDR No: 6163087 dt 09.08.17	CDR No: 06053418 dt 07.08.17	CDR No: 00870510 dt 08.08.17	CDR No: 18338172 dt 08.08.17	CDR No: A501905 dt 09.08.17
8.	Direct Receipt No:	383231 dt 09.08.2017	383232 dt 09.08.2017	383233 dt 09.08.2017	383234 dt 09.08.2017	383235 dt 09.08.2017	383236 dt 09.08.2017	383237 dt 09.08.2017	383238 dt 09.08.2017

QUALIFICATION CRITERIA

1.	Affidavit of not black listed in any Department of Government of Sindh	Available	Available	Available	Available	Available	Available	Available	Available
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Imtiaz Ali Samo
Member / Secretary
Divisional Accounts Officer
Shahdadkot Irrigation Division
Shahdadkot


Jamil Ahmed Sangi
CHAIRMAN
Executive Engineer
Shahdadkot Irrigation Division
Shahdadkot


Barkat Ali Khuwaja
Member
EXECUTIVE ENGINEER
Public Health Engineering Division
Larkana

BIDDER'S QUALIFICATION REPORT

The bids were opened @ 04:00 pm on dated 10.08.2017 in presence of above mentioned participants & the rates quoted by bidders were read aloud & highlighted by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain any writing / cutting.

Following is the details of bid announced.

S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
1.	M/S Sakhi Enterprises	Rates on various items quoted	50,000/-	CDR No: 8501.0043575 dated 09.08.2017
2.	M/S Babu Mal	-do-	50,000/-	CDR No: 17026233 dated 08.08.2017
3.	M/S Imtiaz Ali Brohi	-do-	50,000/-	CDR No: 17026232 dated 08.08.2017
4.	M/S GM & Co.	-do-	50,000/-	CDR No: A501904 dated 09.08.2017
5.	M/S Noor Riaz	-do-	50,000/-	CDR No: 17026234 dated 08.08.2017
6.	M/S Noorullah Abro & Co.	-do-	50,000/-	CDR No: 03295837 dated 08.08.2017
7.	M/S I.R Enterprises	-do-	50,000/-	CDR No: 65645/0 dated 04.08.2017
8.	M/S Nazir Hussain Kharos & Brothers	-do-	50,000/-	CDR No: 1702634 dated 08.08.2017
9.	M/S Bismillah Builders & Const: Co.	-do-	50,000/-	CDR No: 149 dated 09.08.2017
10.	M/S Muhammad Safar Memon	-do-	50,000/-	CDR No: 011810 dated 02.08.2017
11.	M/S Din Muhammad Enterprises Builders	-do-	50,000/-	CDR No: 06332016 dated 08.08.2017
12.	M/S Jatoi Brothers	-do-	50,000/-	CDR No: 1517600 dated 09.08.2017
13.	M/S Aamir Solangi Const: Co.	-do-	50,000/-	CDR No: 6163087 dated 09.08.2017
14.	M/S Muhammad Saleh	-do-	50,000/-	CDR No: 06053418 dated 07.08.2017
15.	M/S Sajjad Hussain Khuhawar & Brothers	-do-	50,000/-	CDR No: 00870510 dated 08.08.2017
16.	M/S Kifayat Ali Kharos & Brothers	-do-	50,000/-	CDR No: 18338172 dated 08.08.2017
17.	M/S Saeed Murad	-do-	50,000/-	CDR No: A501905 dated 09.08.2017

The committee shall examine all the quotation/bids as per criteria provided in bidding documents, arithmetical checks and verify the documents & bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chairs.


Imtiaz Ali Samo
 Member / Secretary
 Divisional Accounts Officer
 Shahdadkot Irrigation Division
 Shahdadkot


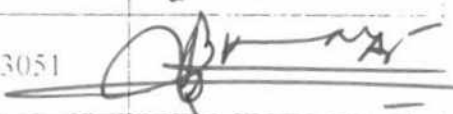


Jamil Ahmed Sangi
 CHAIRMAN
 Executive Engineer
 Shahdadkot Irrigation Division
 Shahdadkot

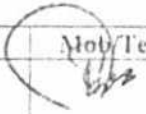



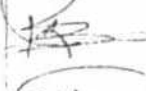

Barkat Ali Khuwaja
 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 Larkana

ATTENDANCE SHEET OF PARTICIPANTS

NIT NO: SKP/G-66/15 DATED 10.07.2017 INF-KRY NO: 3418/17

Procurement Committee

S#	Name with Designation	Mob/Telephone No:	Signature
1	Mr. Jamil Ahmed Sangi	0333-7553484	
2	Mr. Barkat Ali Khuwaja	0333-2493051	
3	Mr. Imtiaz Ali Samo	0333-7122234	

S#	Name of Bidders / Contractors	Mob/Tel No:	Signature
1)	M/S Sakhi Enterprises		0300-8955319
2)	M/S Babu Mal	Babu	03337506429
3)	M/S Imtiaz Ali Brohi	Imtiaz Ali	0333-7501900
4)	M/S GM & Co.	G.M. Samo.	03337504460
5)	M/S Noor Riaz	N. Riaz	0349 8426752 03337554476
6)	M/S Noorullah Abro & Co.		
7)	M/S I.R Enterprises	Irshad.	03023202534
8)	M/S Nazir Hussain Kharos & Brothers		03003290425
9)	M/S Bismillah Builders & Const: Co.		03348169669
10)	M/S Muhammad Safar Memon	Mohand Safar Memon	03463589000
11)	M/S Din Muhammad Enterprises Builders	دین محمد	03331242006
12)	M/S Jatoi Brothers	علاء بی	0312-9333961
13)	M/S Aamir Solangi Const: Co.	Aamir Solangi	0301-3899079
14)	M/S Muhammad Saleh	محمد صالح	03101817129
15)	M/S Sajjad Hussain Khuhawar & Brothers	Sajjad Hussain	03040336678
16)	M/S Kifayat Ali Kharoos & Brothers		0300328425
17)	M/S Saeed Murad	S. Murad	0333-7507390



Fax No. 074-9410762

Email: sesmbclarkana@gmail.com

Irrigation Department

OFFICE OF THE

EXECUTIVE ENGINEER

Shahdadt Irrigation Division Shahdadt

No. Asstt:/G-148/SMBC/- 71

Larkana Dated: 10-08-2017

SAY NO TO CORRUPTION

To,



The Assistant Director,
(Assessment).

Subject: NIT NO:/SKP/G-66/15 / 2017 DATED 10-07-2017 (SR.#33993)

Reference: Your office letter No: Mngcassest /SPPRA 33993 16-17/487.

Reference your office letter No: quoted under reference the required

Observation made is as under

1. CRC is attached
2. New paper clippies of NIT in English Urdu Sindh language are attached.
3. bid data thee dwly filled signal is attached.
4. Extent cantons are attached.
5. BOQs are attached.
6. Internal part shall be suppressed with content discuses.

Copy forwarded for information to:-

1. The Secretary to Government of Sindh Irrigation Department Karachi.
2. The Staff officer to Managing Director, SPPRA, Karachi
3. Master file.

Pi: examine
27/9

Malik sb

EXECUTIVE ENGINEER
Shahdadt Irrigation Division
at Shahdadt

SPPRA INWARD DIARY
NO: 1359
DATED: 27-09-2017



**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.

**JAMAL MUSTAFA SYED
SECRETARY TO GOVT. OF SINDH**

No.SO(R&S)8-110/2017-18/Part-IX *1301* 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.

Malik
a/s

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

NO. 544
01-08-2017

The Executive
Shahdadt Kot I
Shahdadt Kot I
INF/KRY No
Dated: 16.07.



**Office of the Executive Engineer
Shahdadt Kot Irrigation Division Shahdadt Kot
Sijawal Road, Shahdadt Kot**

Phone # 074-4012753
Email: xen.ski@gmail.com

No: SKP/G-66-15 of 2017
Shahdadt Kot dated 10-07-2017

NOTICE INVITING QUOTATIONS

Sealed quotations are invited from intending suppliers / Contractors under PPRA Sindh Rules 2010 (Amended 2013) for annual arrangement of Canal system in Shahdadt Kot Irrigation Division Shahdadt Kot during the financial year 2017-18.

(The list of required material items can be seen in the office of undersigned on any working day as well as on PPRA website)

Terms and Conditions:-

- The quotation documents can be purchased from office of the undersigned on payment of Rs. 3000/- of quotation fee (Non refundable).
- The quotation will be issued, received and opened on following dates by the procurement committee in the presence of intending suppliers/Contractors or their representatives.

Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
Publish date	09.08.2017 @ 04:00 pm	10.08.2017 @ 03:00 pm	10.08.2017 @ 04:00 pm

- If any member of the committee will be out of local quarter, the quotation will be opened on next working day on same timing.
- Quotations should be accompanied call deposit amounting to Rs. 50,000/- (Rupees fifty thousands) only.
- The rates quoted by the Contractor/firms will be considered valid only for the financial year 2017-18.
- The material items will be supplied/engaged within the jurisdiction of Shahdadt Kot Irrigation Div: Shahdadt Kot.
- The conditional quotation will not be accepted.
- The Contractor / firms should be registered with FBR and provide relevant certificates.
- The undertaking / affidavit on stamp paper by firm / Contractor to the effect that neither Contractor/firm has never been black listed/defaulted nor involved in litigation with any Govt. Department.
- Quotations will be given in single envelope (Single Stage).
- In case of un-responded quotations, the quotations will be issued, received and opened on following dates.

Date of issuance (from)	Last date/time of issuance	Last date/time of submission	Date/time of opening
10.08.2017	24.08.2017 @ 04:00 pm	25.08.2017 @ 03:00 pm	25.08.2017 @ 04:00 pm

12. ADDRESS: Office of the Executive Engineer, Shahdadt Kot Irrigation Division Shahdadt Kot, Sijawal Road Shahdadt Kot. (Email: xen.ski@gmail.com, Phone No: 074-4012753)

Sd/-
EXECUTIVE ENGINEER
Shahdadt Kot Irrigation Division
Shahdadt Kot

INF-KRY No 3416/17



Say No to Corruption

Business Record Karachi
16-7-2017

حکومت آب پاشی
دفتر انجینئرینگ مشینری
شہدادکوٹ اریگیشن ڈویژن، شہدادکوٹ



سہیل، ڈیپارٹمنٹ آف انجینئرینگ، فون: 074-4012753 ای میل: xen.ski@gmail.com
10.07.2017 SKP/G-66/15 OF 2017 مورچہ

تعمیراتی ضابطہ

1۔ یہ ضابطہ 2017-18 شہدادکوٹ اریگیشن ڈویژن شہدادکوٹ میں تھری فیکم کے سالانہ انتظامات کیلئے
تیار کیا گیا ہے۔ اس ضابطہ سے PPKA سہولتوں پر 2010 (ترمیم شدہ 2013) کے تحت سرکاری انجینئرینگ مشینری
میں (موجودہ) میں آئی جی ایف ایف میں کسی بھی کام کے لیے SPRA سہولتوں پر کام کی جاسکتی ہے۔
2۔ اس ضابطہ کے تحت 3000 روپے کی نوٹیشن میں (تعمیراتی) سے فریڈا جاسکتا ہے۔
3۔ نوٹیشن میں جاری ہونے والی سہولتوں پر نوٹیشن کی فراہمی کے لیے شہدادکوٹ اریگیشن ڈویژن کے پاس
نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔

تاریخ اجراء (روز)	ایگزیکٹو تاریخ / وقت	میں کرائے کی آخری تاریخ / وقت	کوٹے کی تاریخ / وقت
10.08.2017	09.08.2017 شام 04:00 بجے	10.08.2017 صبح 03:00 بجے	10.08.2017 شام 04:00 بجے

4۔ نوٹیشن کے لیے اس کے ساتھ ساتھ فراہم ہونے کی صورت میں نوٹیشن میں اس کے ساتھ ساتھ فراہم کیا جائے گا۔
5۔ نوٹیشن کے لیے 50,000 (پچاس ہزار روپے) صرف کال اپازٹنٹ شک کے ساتھ ساتھ فراہم کیا جائے گا۔
6۔ نوٹیشن کے لیے 5۔ کنٹرولنگ فرم کے
7۔ نوٹیشن کے لیے 6۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن
8۔ نوٹیشن کے لیے 7۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن
9۔ نوٹیشن کے لیے 8۔ کنٹرولنگ فرم کے
10۔ نوٹیشن کے لیے 9۔ فرم کنٹرولنگ فرم کے ساتھ ساتھ فراہم کیا جائے گا۔
11۔ نوٹیشن کے لیے 10۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔
12۔ نوٹیشن کے لیے 11۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔

تاریخ اجراء (روز)	ایگزیکٹو تاریخ / وقت	میں کرائے کی آخری تاریخ / وقت	کوٹے کی تاریخ / وقت
10.08.2017	24.08.2017 شام 04:00 بجے	25.08.2017 صبح 03:00 بجے	25.08.2017 شام 04:00 بجے

12۔ یہ ضابطہ 10.07.2017 کو شہدادکوٹ اریگیشن ڈویژن شہدادکوٹ، سہیل، ڈیپارٹمنٹ آف انجینئرینگ
ای میل: xen.ski@gmail.com، فون: 074-4012753

17 (17-KRY-348) کے تحت جاری کیے گئے ہیں۔
انجینئرینگ مشینری
شہدادکوٹ اریگیشن ڈویژن، شہدادکوٹ

پانچس نوٹیشن کنٹریکٹ (پانی کی) سال 2017-2019

نمبر	تفصیل
1	کنٹرولنگ فرم کے ساتھ ساتھ فراہم کیا جائے گا۔ 2۔ نوٹیشن کے لیے 50,000 (پچاس ہزار روپے) صرف کال اپازٹنٹ شک کے ساتھ ساتھ فراہم کیا جائے گا۔ 3۔ نوٹیشن کے لیے 5۔ کنٹرولنگ فرم کے 4۔ نوٹیشن کے لیے 6۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن 5۔ نوٹیشن کے لیے 7۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن 6۔ نوٹیشن کے لیے 8۔ کنٹرولنگ فرم کے 7۔ نوٹیشن کے لیے 9۔ فرم کنٹرولنگ فرم کے ساتھ ساتھ فراہم کیا جائے گا۔ 8۔ نوٹیشن کے لیے 10۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔ 9۔ نوٹیشن کے لیے 11۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔

1۔ نوٹیشن کے لیے اس کے ساتھ ساتھ فراہم ہونے کی صورت میں نوٹیشن میں اس کے ساتھ ساتھ فراہم کیا جائے گا۔
2۔ نوٹیشن کے لیے 50,000 (پچاس ہزار روپے) صرف کال اپازٹنٹ شک کے ساتھ ساتھ فراہم کیا جائے گا۔
3۔ نوٹیشن کے لیے 5۔ کنٹرولنگ فرم کے
4۔ نوٹیشن کے لیے 6۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن
5۔ نوٹیشن کے لیے 7۔ میٹرنگ / آلٹرنیٹو اڈاکوٹ اریگیشن
6۔ نوٹیشن کے لیے 8۔ کنٹرولنگ فرم کے
7۔ نوٹیشن کے لیے 9۔ فرم کنٹرولنگ فرم کے ساتھ ساتھ فراہم کیا جائے گا۔
8۔ نوٹیشن کے لیے 10۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔
9۔ نوٹیشن کے لیے 11۔ نوٹیشن کے ساتھ ساتھ فراہم کیا جائے گا۔

- Working size
- Outside size
- Overall Dimension
- Interior Material
- Standard Comp
- Display/Interfac
- Control and pro
- Rain test swing
- Table Load
- Swing Pipe
- Nozzle Specific
- Nozzle space
- Droplet size
- Nozzle Qty
- Droplet size
- Water flow
- Turntable diam
- Turnplate spee
- Power
- Alarms Audio
- Weight
- Wind Velocity
- Noise Level
- water circuit
- Warranty
- Installation/Comd
- Place of Delivi
- Spare Parts Pi
- Training
- After Sale Sup
- Avallability of
- Delivery Perio

Note:
a. Delivery Full
b. Payment as pe
c. Supplier Shouk
d. Minimum Tax
e. Fixed amount in
f. Liquid Plant
Building Proce
NSIC (natio
borders / info: 1
11 Aug 2017
DCE (PROCU
NATIONAL RAC
Tel. 0995-6665
Email: proce

Daily Jang dtd: 16-07-2017

BID DATA SHEET


ITB Ref	Description	Detail
N/A	Bid Reference number	Naskp. G-66/24 dated 21/8/2017
N/A	Date, Time for issue of Bids	From the date of publication up to 9/8/2017 @ office hrs
N/A	Date, Time for closing of Bids	9/8/2017 up to 12:00 hrs.
ITB Claus 11	Date, Time and venue of submission & opening of Bids.	9/8/2017 by 13:00 hrs Office of the Executive Engineer Skt Division
ITB Clause 15	Bid currency	Pak rupees
ITB Clause 03	Language	English
ITB Clause 08	Amount of Bid security	. Of the bid value
ITB Clause 10	Bid validity period	90 days
ITB Clause 02	Bidding procedure	<i>Single Envelope - one envelope</i>
ITB Clause 11	<u>Address for communication</u> Office of the Executive Engineer SKT Irrigation Division Shahdadt	


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
at Shahdadt

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2017-18

S#	Description of Procurement	Qty (where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost (M)	Funds Allocated (m)	Funds Released (m)	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement		Remarks
									2017-18	Total	
a	b	c	d	e	f	g	h	i	j	k	l
1	Annual arrangements of Canal system in Shahdadkot Irrigation Division Shahdadkot	N/A	N/A	78.147	-	-	Non ADP	Quotation	78.147	78.147	M&R Canal & Silt Clearance


 EXECUTIVE ENGINEER
 Shahdadkot Irrigation Division
 Shahdadkot