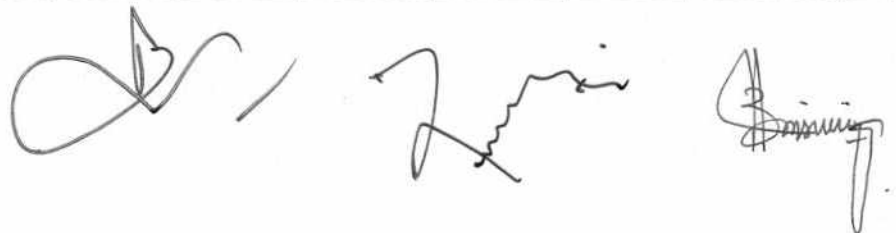


BID EVALUATION REPORT

1	Name of Procuring agency	<u>Executive Engineer Rice Canal Division Larkana</u>
2	Tender reference No.	<u>No. SKP/G-66/1294 dated 07.08.2017</u>
3	Tender Description /Name of Work/Item	<u>Annual arrangements of Canals and Branches in Rice Canal Division Larkana during the year 2017-18.</u>
4	Method Procurement	<u>Single stage-single Envelope Procurement</u>
5	Tender Published	<u>Daily Tuloo-e-Sukkur dated 12.08.2017, Daily Imroz dated 12.08.2017, National Coroir dated 12.08.2017</u>
6	Total Bid Document	15 Nos.
7	Total Bid received	15 Nos.
8	Technical Bid Opening date (If applicable)	Not Applicable
9	No. of Bid Technically qualified (If applicable)	Not Applicable
10	Bid(s) rejected (If applicable)	-Nil-
11	Financial Bid Opening date	15- 09-2017
12	Bid Evaluation report:	<u>Given as under</u>

S. #	Name of Item	Name of Lowest Bidders/Contractor						Cost offered by the bidder	Reasons for acceptance /rejection	Remarks
PART-A (HIRING MACHINERY)										
1	Engaging Tractor with Front Blade with POL	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	Ghulam Shabir	1300	Lowest bidders	approved
2	Engaging Tractor with Front Blade without POL	Sajad Ahmed	Inayatullah Junejo	Khalil Jibrán	Ahad Builder	Nooruddin Abro	Ghulam Shabir	3500	Lowest bidders	approved
3	Engaging Tractor with Trolley in trips with POL	Ali Gohar Mirani	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	Nooruddin Abro	Ghulam Shabir	1400	Lowest bidders	approved
4	Engaging Tractor with Trolley in trips without POL	Ali Gohar Mirani	Inayatullah Junejo	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Nooruddin Abro	4500	Lowest bidders	approved
5	Engaging Hydraulic Excavator Machine with POL Chain Type	Ali Gohar Mirani	Sajad Ahmed	Lutufullah Shaikh	Khalil Jibrán	Ahad Builders	Munior Ahmed	4900	Lowest bidders	approved
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	Eid Mohammad Brohi	Ali Gohar Mirani	Khalil Jibrán	Ghulam Shabir	Ahad Builders	Lutufullah Shaikh	3800	Lowest bidders	approved
7	Engaging Hydraulic Excavator Machine with POL Chain Type	Eid Mohammad Brohi	Ali Gohar Mirani	MKM Constt.	Ahad Builders	MMM Constt: Co	Nooruddin Abro	3000	Lowest bidders	approved
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	Eid Mohammad Brohi	Inayatullah Junejo	Ghulam Shabir	Munir Ahmed & Co.	Akhtar Ali Shaikh	Ahad Builders	1745	Lowest bidders	approved



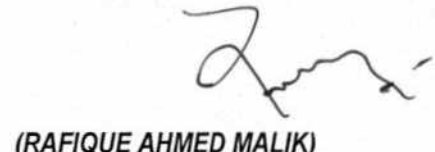
S. #	Name of Item	Name of Lowest Bidders/Contractor						Cost offered by the bidder	Reasons for acceptance /rejection	Remarks
9	Engaging Hydraulic Excavator Machine without POL	Eid Mohammad Brohi	Inayatullah Junejo	Khalil Jibrán	Munir Ahmed & Co.	N&N Constt:	Sajjad	15000	Lowest bidders	approved
10	Supplying Battery AGS 50 AMP	Ali Gohar Mirani	Ahad Builders	Akhtar Ali Shaikh	Khalil Jibrán	Ghulam Shabir	Inayatullah Junejo	4000	Lowest bidders	approved
11	Engaging Datsun Pickup on hire charges without POL	Ali Gohar Mirani	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	Lutufullah Shaikh	3500	Lowest bidders	approved
12	Engaging Taxi without POL	Ali Gohar Mirani	Akhtar Ali Shaikh	Khalil Jibrán	Inayatullah Junejo	Ahad Builders	Nooruddin Abro	3500	Lowest bidders	approved
13	Supplying Solar Plates for Energy	Ali Gohar Mirani	Inayatullah Junejo	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh		7000	Lowest bidders	approved
14	Supplying Solar Fans	Ali Gohar Mirani	Inayatullah Junejo	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh		5000	Lowest bidders	approved
15	Supplying Solar Plates Battery	Ali Gohar Mirani	Inayatullah Junejo	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh		6000	Lowest bidders	approved
16	Supplying Inverter / Converter	Ali Gohar Mirani	Inayatullah Junejo	Nooruddin Abro	Khalil Jibrán	Akhtar Ali Shaikh	Lutufullah	2500	Lowest bidders	approved
17	Engaging Dumper with POL	Eid Mohammad Brohi	Sajad Ahmed	MKM Constt:	MMM Constt: Co.	Khalil Jibrán	N&N Constt:	10000	Lowest bidders	approved
18	Engaging Dozer with POL	Eid Mohammad Brohi	MMM Constt: Co.	Lutufullah Shaikh	Ahad Builders	Nooruddin Abro	Sajad Ahmed	12000	Lowest bidders	approved
19	Electric Generator (2.5kv) on hire charges without POL	Ali Gohar Mirani	Khalil Jibrán	Inayatullah Junejo	Ahad Builders	Akhtar Ali Shaikh	Nooruddin Abro	1200	Lowest bidders	approved
PART-B (ABKALANI MATERIAL)										
1	Supplying Empty Large Gunny Bags 2 nd Birthi	Ali Gohar Mirani	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	Ghulam Shabir	Inayatullah	180	Lowest bidders	approved
2	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Sajad Ahmed	Lutufullah Shaikh	Ghulam Shabir	Zamir Hussain Jatoi	Ali Gohar	Khalil Jibrán	560	Lowest bidders	approved
3	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Zamir Hussain Jatoi	Akhtar Ali Shaikh	320	Lowest bidders	approved
4	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Ali Gohar Mirani	Akhtar Ali Shaikh	Khalil Jibrán	Ghulam Shabir	Zamir Hussain Jatoi	Ahad Builder	190	Lowest bidders	approved
5	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Ali Gohar Mirani	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	Nooruddin Abro	Zamir Hussain Jatoi	270	Lowest bidders	approved
6	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Ali Gohar Mirani	MKM Constt:	Ahad Builder	Akhtar Ali Shaikh	Nooruddin Abro	Zamir Hussain Jatoi	260	Lowest bidders	approved
7	Supplying Lohiras 14'x16'long	Ali Gohar Mirani	MMM Constt: Co.	Lutufullah Shaikh	Munir Ahmed & Co.	Zamir Hussain Jatoi	Nooruddain	900	Lowest bidders	approved
8	Supplying Lai Basket (Small size)	Sajad Ahmed	Inayatullah Junejo	MKM Constt:	Ahad Builders	N&N Constt:	Akhtar Ali Shaikh	80	Lowest bidders	approved
9	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Ali Gohar Mirani	Khalil Jibrán	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Ahad Builder	35	Lowest bidders	approved
10	Supplying Munjwan Inferior Quality	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Nooruddin Abro	Ghulam Shabir	90	Lowest bidders	approved

S. #	Name of Item	Name of Lowest Bidders/Contractor						Cost offered by the bidder	Reasons for acceptance /rejection	Remarks
11	Supplying Coir Rope ½" thick	Sajad Ahmed	MKM Constt:	Ahad Builders	Akhtar Ali Shaikh	Nooruddin Abro	Khalil Jibrán	110	Lowest bidders	approved
12	Supplying Bengali Twin	Ali Gohar Mirani	Akhtar Ali Shaikh	Lutufullah Shaikh	Khalil Jibrán	Ghulam Shabir	Inayatullah	340	Lowest bidders	approved
13	Supplying Tuwas double Moulded 7'x7'	Ali Gohar Mirani	Khalil Jibrán	Ahad Builders	Ghulam Shabir	Zamir Hussain Jatoi	Inayatullah	250	Lowest bidders	approved
14	Supplying Reed Patala un-cleaned 4'x6'	Ali Gohar Mirani	Khalil Jibrán	Ahad Builders	Ghulam Shabir	Zamir Hussain Jatoi	Akhtar Ali Shaikh	275	Lowest bidders	approved
15	Supplying Datmats 5'x7'	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Ghulam Shabir	Akhtar Ali Shaikh	110	Lowest bidders	approved
16	Supplying Painting Brushes 4" size	MMM Constt: Co.	Inayatullah Junejo	Lutufullah Shaikh	Ahad Builders	Akhtar Ali Shaikh	Khalil Jibrán	320	Lowest bidders	approved
17	Supplying Tarpin Oil	Ali Gohar Mirani	MKM Constt:	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	Ghulam Shabir	560	Lowest bidders	approved
18	Supplying Distumber Paint quarter	Ali Gohar Mirani	Sajad Ahmed	MMM Constt: Co.	MKM Constt:	Khalil Jibrán	Akhtar Ali Shaikh	700	Lowest bidders	approved
19	Supplying Grease	Sajad Ahmed	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	Inayatullah Junejo	610	Lowest bidders	approved
20	Supplying Steel wire Brush 4" size	Ali Gohar Mirani	MKM Constt:	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	Nooruddin Abro	240	Lowest bidders	approved
21	Supplying Plastic for Landhies	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Ghulam Shabir	Nooruddin Abro	320	Lowest bidders	approved
22	Supplying U-clip 5/8"	Ali Gohar Mirani	Inayatullah Junejo	Khalil Jibrán	Ahad Builders	Ghulam Shabir	Nooruddin Abro	170	Lowest bidders	approved
23	Supplying MS Sheet 04 mm thick	Ali Gohar Mirani	Inayatullah Junejo	Lutufullah Shaikh	Khalil Jibrán	Ahad Builders	Akhtar Ali Shaikh	310	Lowest bidders	approved
24	Supplying MS Sheet 06 mm thick	Lutufullah Shaikh	Khalil Jibrán	Munir Ahmed & Co.	Ahad Builders	Akhtar Ali Shaikh	Ghulam Shabir	470	Lowest bidders	approved
25	Supplying MS Angle 4'x4'	Lutufullah Shaikh	Khalil Jibrán	Munir Ahmed & Co.	Ahad Builders	Akhtar Ali Shaikh	Ghulam Shabir	310	Lowest bidders	approved
26	Supplying Nut & Bolts 5" x2/8"	Lutufullah Shaikh	Khalil Jibrán	Ghulam Shabir	Ahad Builders	Akhtar Ali Shaikh	Ali Gohar Mirani	240	Lowest bidders	approved
27	Supplying & Fixing of Kamani Patta 1 st	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	800	Lowest bidders	approved
28	Supplying & Fixing of Kamani Bush Large	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	200	Lowest bidders	approved
29	Supplying & Fixing of Head Light	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	800	Lowest bidders	approved
30	Supplying & Fixing of Bonnet Rubber	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	700	Lowest bidders	approved
31	Repair of Radiator	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	900	Lowest bidders	approved
32	Supplying & Fixing of Shaft Cross	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	950	Lowest bidders	approved
33	Wheal Tuning	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	750	Lowest bidders	approved
34	Supplying Steel wire rope	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	300	Lowest bidders	approved

S. #	Name of Item	Name of Lowest Bidders/Contractor						Cost offered by the bidder	Reasons for acceptance /rejection	Remarks
35	Engaging Un-skilled labour on daily wages basis	MKM Constt:	Ahad Builders	Khalil Jibrán	Nooruddain	Ghulam Shabir	Inayatullah Junejo	450	Lowest bidders	approved
36	Supplying Oil Paint quarter	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	980	Lowest bidders	approved
37	Supplying Bitumen Coat 10 Kg	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	995	Lowest bidders	approved
38	Supplying Petrol Super	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	85	Lowest bidders	approved
39	Supplying Kerosin Oil	Ali Gohar Mirani	Lutufullah Shaikh	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	95	Lowest bidders	approved
40	Supplying Diesel Oil	Ali Gohar Mirani	MKM Constt:	Khalil Jibrán	Akhtar Ali Shaikh	Ahad Builders	Ghulam Shabir	100	Lowest bidders	approved


(BARAKT ALI KHUWAJA)
 Executive Engineer
 Public Health Engineering Division
 Larkana


(HAZOOR BUX SIMING)
 Executive Engineer
 Rice Canal Division Larkana


(RAFIQUE AHMED MALIK)
 Divisional Accounts Officer
 Rice Canal Division Larkana

OFFICE OF THE EXECUTIVE ENGINEER
RICE CANAL DIVISION LARKANA

NIT No. SKP/G-66/1294 dated 07.08.2017

Method & Procedure of Procurement

National Competitive Bidding
(Single stage & Singe Envelope)

MINUTES OF BID OPENING MEETING

A Meeting of procurement committee of this Division was held on 15.09.2017, 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 re-representative of bidders (Attendance Sheet attached).

MR. HAZOOR BUS SIMING ✓
Executive Engineer
Rice Canal Division Larkana

CHAIRMAN

MR. BARKAT ALI KHAWAJA
Executive Engineer
Public Health Engineering Division
Larkana ✓


MEMBER

MR. RAFIQUE AHMED MALIK ✓
Divisional Accounts officer r
Rice Canal Division Larkana

MEMBER/ SECRETARY

The following bidders submitted there bid till the deadline submission.

1. M/s Eid Mohammad Brohi
2. Mr. Ali Gohar Mirani
3. Mr. Sajjad Ahmed
4. M/s MMM Constt: Co
5. Mr. Inayatullah Junejo
6. M/s MKM Constt:
7. Mr. Lutufullah Shaikh
8. M/s Khalil Jibrán Constt:
9. M/s Ahad Builders
10. M/s Munir Ahmed & Co
11. Mr. Ghulam Shabir
12. Mr. Akhtar Ali Shaikh
13. Mr. Zamir Hussain Jatoi
14. M/s Nooruddain Abro
15. M/s N&N Constt:


(MR. HAZOOR BUS SIMING)
Executive Engineer
Rice Canal Division Larkana
Chairman

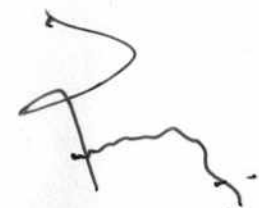
COMPARATIVE STATEMENT

DATE OF ISSUING: 14.09.2017
DATE OF RECEIVING: 15.09.2017
DATE OF OPENING: 15.09.2017

NAME OF WORK

ANNUAL ARRANGEMENTS OF CANALS/BRANCHES IN RICE CANAL DIVISION LARKANA DURING FINANCIAL YEAR 2017-2018


S. #	Name of Item	Unit	Eid Mohd Brohi	Ali Gohr	Sajad Ahmed	MMM Constt :: Co:	Inayatullah Junejo	MKM Constt:	Lutufullah Shaikh	Khalil Jibrán	Ahad Builders	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Zamir Hussain Jatoi	Nooruddin Abro	N&N Constt:
	Part-A (Hiring Machinery)																
1	Engaging Tractor with Front Blade with POL	P. Hour	1500	1300	1400	1800	1300	1400	1500	1300	1300	1700	1300	1300	1600	1700	1400
2	Engaging Tractor with Front Blade without POL	P. Day	4000	3800	3500	3600	3500	3700	3800	3500	3500	3800	3500	3800	3600	3500	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1500	1400	1600	1500	1700	1800	1600	1400	1400	1600	1400	1400	1700	1400	1800
4	Engaging Tractor with Trolley in trips without POL	P. Day	4600	4500	4800	5000	4500	4800	4900	4600	4800	4500	4500	4500	4600	4500	4700
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5000	4900	4900	5100	5000	5200	4900	4900	4900	4900	5200	5500	5400	5200	5000
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800	3800	4000	4100	3900	4000	3800	3800	3800	4200	3800	4100	4000	4100	3900
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft	3000	3000	3500	3000	3600	3000	3400	3200	3000	3500	3400	3500	3400	3000	3100
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft	1745	1850	1800	1900	1745	1800	2100	1900	1745	1745	1745	1745	2100	1800	1850
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000	18000	15000	20000	15000	16500	16000	15000	18000	15000	17000	18000	16000	18000	15000
10	Supplying Battery AGS 50 AMP	Each	4200	4000	4500	4600	4000	4500	4800	4000	4000	4600	4000	4000	4500	4400	4800
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3800	3500	3900	4200	4600	4500	3500	3500	3500	3600	3500	3500	4400	3800	3800


S. #	Name of Item	Unit	Eid Mohd Brohi	Ali Gohr	Sajad Ahmed	MMM Constt Co:	Inayatulah Junejo	MKM Constt:	Lutufullah Shaikh	Khalil Jibran	Ahad Builders	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Zamir Hussain Jatoi	Nooruddin Abro	N&N Constt:
12	Engaging Taxi without POL	P. Day	3800	3500	4000	3800	3800	3600	3500	3500	3500	4000	3800	3500	4000	3500	3800
13	Supplying Solar Plates for Energy	Each	9000	7000	8000	9000	7000	9500	7000	7000	8000	8500	9000	7000	8000	10000	8000
14	Supplying Solar Fans	Each	6000	5000	8000	5500	5000	6000	5000	5000	7500	6000	5500	5000	7500	8000	5500
15	Supplying Solar Plates Battery	Each	8000	6000	6500	8000	6000	7500	6000	6000	8000	8500	7000	6000	7500	8500	7000
16	Supplying Inverter / Converter	Each	2800	2500	2700	2650	2500	2800	2500	2500	2800	2650	2800	2500	2700	2500	2800
17	Engaging Dumper with POL	P. Trip	10000	12500	10000	10000	11500	10000	12000	10000	14000	12000	12500	14000	12500	11500	10000
18	Engaging Dozer with POL	P. Hour	12000	14000	12000	12000	13500	14000	12000	15000	12000	14500	13000	15000	13000	12000	12500
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1500	1200	1400	1600	1200	1450	1300	1200	1200	1400	1300	1200	1450	1200	1450

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


BARKAT ALI KHUWAJA
 Executive Engineer
 Public Health Engineering Division
 Larkana


HAZOOR BUX SIMING
 Executive Engineer
 Rice Canal Division
 Larkana


RAFIQUE AHMED MALIK
 DIVISIONAL ACCOUNTS OFFICER
 Rice Canal Division
 Larkana

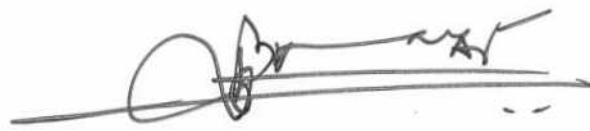
COMPARATIVE STATEMENT

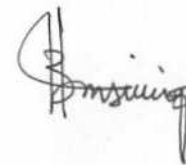
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NAME OF WORK

ANNUAL ARRANGEMENTS OF CANALS/BRANCHES IN RICE CANAL DIVISION LARKANA DURING FINANCIAL YEAR 2017-2018

S. #	Name of Item	Unit	Eid Mohd Brohi	Ali Gohr	Sajad Ahmed	MMM Constt Co:	Inayatullah Junejo	MKM Constt:	Lutufullah Shaikh	Khalil Jibrán	Ahad Builders	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Zamir Hussain Jatoi	Nooruddin Abro	N&N Constt:
	Part-B (Abkalani Material)																
1	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	200	180	220	190	180	195	190	180	180	220	180	180	200	210	195
2	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	590	560	560	575	590	580	560	560	590	600	560	610	560	590	570
3	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	360	320	350	330	320	335	330	320	320	340	325	320	320	335	380
4	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	310	190	200	210	215	225	200	190	190	215	190	190	190	230	235
5	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	300	270	280	280	290	280	300	310	270	280	270	270	270	270	290
6	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	290	260	280	280	275	260	280	265	260	280	290	260	260	260	275
7	Supplying Lohiras 14'x16'long	Each	1000	900	960	900	1040	1000	900	1050	1020	900	1010	1000	900	900	920
8	Supplying Lai Basket (Small size)	Each	100	95	80	100	80	80	85	90	80	95	85	80	110	105	80
9	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	50	35	40	45	50	55	45	35	35	35	35	35	45	40	45
10	Supplying Munjwan Inferior Quality	P. Kg	110	90	115	120	90	125	120	90	90	110	90	125	120	90	110
11	Supplying Coir Rope ½" thick	P. Kg	140	130	110	120	125	110	120	110	110	125	135	110	125	110	125
12	Supplying Bengali Twin	P. Kg	360	340	380	360	340	375	340	340	350	360	340	340	370	380	265
13	Supplying Tuwas double Moulded 7'x7'	Each	275	250	260	270	250	275	260	250	250	275	250	280	250	260	270







S. #	Name of Item	Unit	Eid Mohd Brohi	Ali Gohr	Sajad Ahmed	MMM Constt Co:	Inayatulah Junejo	MKM Constt:	Lutufullah Shaikh	Khalil Jibrán	Ahad Builders	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Zamir Hussain Jatoi	Nooruddin Abro	N&N Constt:
14	Supplying Reed Patals un-cleaned 4'x6'	Each	290	275	280	285	290	300	285	275	275	285	275	275	275	285	290
15	Supplying Datmats 5'x7'	Each	120	110	115	125	110	120	125	110	110	130	110	110	130	120	125
16	Supplying Painting Brushes 4" size	Each	350	345	330	320	320	325	320	320	320	335	330	320	335	350	325
17	Supplying Tarpin Oil	P. Liter	600	560	850	590	600	560	590	560	560	580	560	560	570	590	580
18	Supplying Distumber Paint quarter	P. Tin	750	700	700	700	730	700	750	700	730	715	725	700	745	720	750
19	Supplying Grease	P. Kg	680	650	610	660	610	670	620	610	610	625	610	610	635	690	620
20	Supplying Steel wire Brush 4" size	Each	260	240	250	270	260	240	250	240	240	270	260	240	270	240	250
21	Supplying Plastic for Landhies	P. Kg	350	320	335	340	320	345	360	320	320	350	320	340	335	320	325
22	Supplying U-clip 5/8"	Each	200	170	190	200	170	185	190	170	170	190	170	170	190	170	180
23	Supplying MS Sheet 04 mm thick	P. Kg	350	310	340	320	310	330	310	310	310	340	320	310	325	330	340
24	Supplying MS Sheet 06 mm thick	P. Kg	500	490	510	480	490	485	470	470	470	470	470	470	490	485	475
25	Supplying MS Angle 4'x4'	P. Kg	325	315	320	330	325	330	310	310	310	310	310	310	320	340	330
26	Supplying Nut & Bolts 5" x2/8"	P. Kg	250	240	245	280	250	255	240	240	240	280	240	240	245	250	245
27	Supplying & Fixing of Kamani Patta 1 st	Each	900	800	950	960	860	850	800	800	800	840	800	800	885	860	850
28	Supplying & Fixing of Kamani Bush Large	Each	250	200	225	215	210	220	200	200	200	230	200	200	225	240	245
29	Supplying & Fixing of Head Light	Each	900	800	850	860	885	870	800	800	800	850	800	800	840	835	830
30	Supplying & Fixing of Bonnet Rubber	Each	780	700	710	750	740	730	700	700	700	750	700	700	725	730	720
31	Repair of Radiator	Each	1000	900	915	940	960	930	900	900	900	925	900	900	990	985	980
32	Supplying & Fixing of Shaft Cross	Each	1010	950	1050	960	970	980	950	950	950	1050	950	950	1060	1050	960
33	Wheal Tuning	Each	850	750	760	780	790	800	750	750	750	795	750	750	800	815	760
34	Supplying Steel wire rope	P. Rft.	400	300	450	360	350	380	300	300	300	330	300	300	360	380	370

S. #	Name of Item	Unit	Eid Mohd Brohi	Ali Gohr	Sajad Ahmed	MMM Constt Co:	Inayatulah Junejo	MKM Constt	Lutufullah Shaikh	Khalil Jibran	Ahad Builders	Munir Ahmed & Co.	Ghulam Shabir	Akhtar Ali Shaikh	Zamir Hussain Jatoi	Nooruddin Abro	N&N Constt:
35	Engaging Un-skilled labour on daily wages basis	P. Day	500	490	490	480	450	450	485	450	450	490	450	500	500	450	470
36	Supplying Oil Paint quarter	P. Tin	1000	980	1050	1060	990	1000	980	980	980	990	980	980	1020	1000	985
37	Supplying Bitumen Coat 10 Kg	P. Tin	1050	995	1060	1070	1015	1000	995	995	995	1000	995	995	1000	1020	1050
38	Supplying Petrol Super	P. Liter	115	85	90	95	90	125	85	85	85	95	85	85	115	120	90
39	Supplying Kerosin Oil	P. Liter	110	95	100	110	115	125	95	95	95	110	95	95	120	115	120
40	Supplying Diesel Oil	P. Liter	120	100	110	120	125	100	105	100	100	110	100	100	120	115	110

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


BARKAT ALI KHUWAJA
 Executive Engineer
 Public Health Engineering Division
 Larkana


HAZOOR BUX SIMING
 Executive Engineer
 Rice Canal Division
 Larkana


RAFIQUE AHMED MALIK
 DIVISIONAL ACCOUNTS OFFICER
 Rice Canal Division
 Larkana

BIDDER'S QUALIFICATION REPORT

The bids were opened @ 4:00 pm on dated 15.09.2017 in presence of following 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 and or writing or cutting.

Following are the details of bid announced.


S. #	Name of Bidder	Offered Price	Amount of bid Security	Pay order/Call deposit No. & Date
1	Eid Mohammad Brohi	Rates on various items quoted	50000/-	15871841 dated 23.08.2017 HBL Larkana
2	Ali Gohar Mirani	-do-	50000/-	057267 dated 28.08.2017 NBP Main Branch
3	Sajjad Ahmed	-do-	50000/-	01247045 dated 23.08.2017 Dubai Islamic Bank Lrk
4	MMM Construction Co.	-do-	50000/-	00870517 dated 05.09.2017 Bank Alfallah Lrk.
5	Inayatullah Junejo	-do-	50000/-	10411222 dated 14.09.2017 MCB Ltd: Lrk
6	MKM Construction	-do-	50000/-	00870518 dated 05.09.2017 Bank Alfallah Lrk.
7	Lutufullah Shaikh	-do-	50000/-	0021277 dated 08.09.2017 Sindh Bank Lrk.
8	Khalil Jibran	-do-	50000/-	00349965 dated 22.08.2017 Bank Al-Habib Lrk.
9	Ahad Builders	-do-	50000/-	00870515 dated 24.08.2017 Bank Alfallah Lrk.
10	Munir Ahmed & Co.	-do-	50000/-	03163090 dated 21.08.2017 UBL Lrk.
11	Ghulam Shabir	-do-	50000/-	057368 dated 28.08.2017 NBP Main Branch Lrk.
12	Akhtar Ali Shaikh	-do-	50000/-	102515 dated 11.09.2017 Bank Alfallah Lrk.
13	Zamir Hussain Jatoi	-do-	50000/-	06163091 dated 28.08.2017 UBL Lrk.
14	Nooruddin Abro	-do-	50000/-	13774415 dated 21.08.2017 UBL Lrk.
15	N&N Construction	-do-	50000/-	00870516 dated 28.08.2017' Alfallah Lrk

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.


(BARAKT ALI KHUWAJA)

Executive Engineer
Public Health Engineering Division Larkana
Member


(HAZOOR BUX SIMING)

Executive Engineer
Rice Canal Division Larkana
Chairman


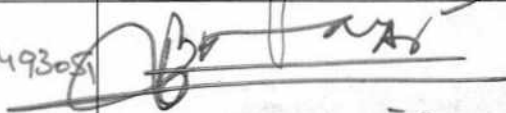
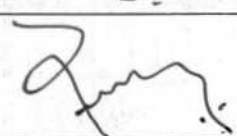

(RAFIQUE AHMED MALIK)


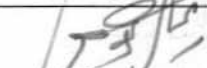
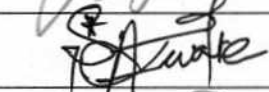

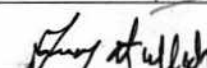
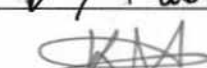



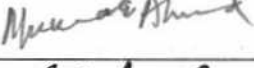
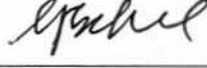

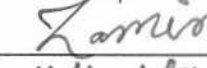


Divisional Accounts Officer
Rice Canal Division Larkana
Secretary/Member

ATTENDANCE SHEET OF PARTICIPANTS

NIT NO. SKP/G-66/ 1294 DATED 07.08.2017

Procurement Committee

S.#	NAME OF DESIGNATION	MOBILE NO.	SIGNATURE
1	Mr. Hazoor Bux Siming Chairman, Procurement Committee	03002741504	
2	Mr. Barkat Ali Khuwaja Member, Procurement Committee	0333-2493081	
3	Mr. Rafique Ahmed Malik Member / Secretary, Procurement Committee	03009316356	

S.#	NAME OF BIDDERS /CONTRACTOR	MOBILE NO.	SIGNATURE
1	Eid Mohammad Brohi	03003402259	
2	Ali Gohar Mirani	03040336703	
3	Sajjad Ahmed	03003491377	
4	MMM Construction Co.	03003000079	
5	Inayatullah Junejo	03337514601	
6	MKM Construction	03313411144	
7	Lutufullah Shaikh	03337536094	
8	Khalil Jibrani	0323-3726030	
9	Ahad Builders	0372-3907007	
10	Munir Ahmed & Co.	03013527688	
11	Ghulam Shabir	03442355910	
12	Akhatr Ali Shaikh	033375154	
13	Zamir Hussain Jatoti	0334-2242793	
14	Nooruddin Abro	03003499979	
15	N&N Construction	03088337300	



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com Fax No. 074-4753062 Ph. No. 074-4753063

No. WB-II/RBR/Procurement Committee/WSC/RCD/2017/4-W/ 1581 Larkana dated 25/07/2017.

NOTIFICATION

With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules 7 of SPP Rules 2010 (Amended-2013) for procurement of ADP / Non-ADP in Executive Engineer, Rice Canal Division, Larkana for the year 2017-18.

- 1, Executive Engineer, (Chairman)
Rice Canal Division, Larkana.
- 2, Executive Engineer, (Member)
Public Health Engineering Division, Larkana.
- 3, Divisional Accounts Officer, (Member/Secretary)
Rice Canal Division, Larkana.

1. Terms of reference as per Rule 8-SPPRA-2010.
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for award of contract to the competent authority.
4. Perform any other function & authority incidental to the above.

-sdl-
(AIJAZ SHAIKII)
CHIEF ENGINEER

Copy for information to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi.
- 2. The Managing Director SPPRA Barrack-84-A Secretariat Court Road Karachi for information and declaration on website.
3. The Superintending Engineer, Western Sindh Circle Larkana.
4. The Chairman / Executive Engineer Rice Canal Division, Larkana.
5. The Member / Executive Engineer, Public Health Engineering Division, Larkana.
6. The Member / Secretary, Divisional Accounts Officer Rice Canal Division, Larkana.

AIJAZ SHAIKII
(AIJAZ SHAIKII)
CHIEF ENGINEER

GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Right Bank Region Larkana with the following composition:-

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Sukkur Barrage Left Bank Region Sukkur | Member |
| 3. | Superintending Engineer,
Khairpur Irrigation Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | 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.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

SO(R&S)8-110/2012-13 Karachi, dated the 9th October, 2015.
copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.


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

M&R
Sand

(N.I.T)

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Irrigation & Power Dept. Executive Engineer Rice Canal division
2017-08-10 00:00:00
2017-08-29 23:59:00

Irrigation & Power Dept. Executive Engineer Nara Canal Division
2017-08-10 00:00:00
2017-08-29 23:59:00

Patients Welfare Society
2017-08-09 00:00:00
2017-08-12 23:59:00

Local Government Dept. District Council
2017-08-09 00:00:00
2017-08-29 23:59:00

Union Council
2017-08-09
2017-08-17

FORM (D) TENDER

Issued to Mr. Akhtul Ali Shaikh
Recovered Vide DR No: 69580

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Amir
EXECUTIVE ENGINEER
Rice Canal Division Larkana


Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300
2	Engaging Tractor with Front Blade without POL	P. Day	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5500
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4100
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3500
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745
9	Engaging Hydraulic Excavator Machine without POL	P. Day	18000
10	Supplying Battery AGS 50 AMP	Each	4000
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500
12	Engaging Taxi without POL	P. Day	3500
13	Supplying Solar Plates for Energy	Each	7000
14	Supplying Solar Fans	Each	5000
15	Supplying Solar Plates Battery	Each	6000
16	Supplying Inverter / Converter	Each	2500
17	Engaging Dumper with POL	P. Trip	14000
18	Engaging Dozer with POL	P. Hour	15000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	610
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260
26	Supplying Lohiras 14'x16'long	Each	1000
27	Supplying Lai Basket (Small size)	Each	80
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35

15.9.2017

Signature
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	125
30	Supplying Coir Rope ½" thick	P. Kg	110
31	Supplying Bengali Twin	P. Kg	340
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	280
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275
34	Supplying Datmats 5'x7'	Each	110
35	Supplying Painting Brushes 4" size	Each	320
36	Supplying Tarpin Oil	P. Liter	560
37	Supplying Distumber Paint quarter	P. Tin	700
38	Supplying Grease	P. Kg	610
39	Supplying Steel wire Brush 4" size	Each	240
40	Supplying Plastic for Landhies	P. Kg	340
41	Supplying U-clip 5/8"	Each	190
42	Supplying MS Sheet 04 mm thick	P. Kg	310
43	Supplying MS Sheet 06 mm thick	P. Kg	470
44	Supplying MS Angle 4'x4'	P. Kg	310
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240
46	Supplying & Fixing of Kamani Patta 1 st	Each	800
47	Supplying & Fixing of Kamani Bush Large	Each	200
48	Supplying & Fixing of Head Light	Each	800
49	Supplying & Fixing of Bonnet Rubber	Each	700
50	Repair of Radiator	Each	900
51	Supplying & Fixing of Shaft Cross	Each	950
52	Wheal Tuning	Each	750
53	Supplying Steel wire rope	P. Rft.	300
54	Engaging Un-skilled labour on daily wages basis	P. Day	500
55	Supplying Oil Paint quarter	P. Tin	980
56	Supplying Bitumen Coat 10 Kg	P. Tin	995
57	Supplying Petrol Super	P. Liter	85
58	Supplying Kerosin Oil	P. Liter	95
59	Supplying Diesel Oil	P. Liter	100


Contractor

15.9.2017

FORM (D) TENDER

Sued to Mrs Khalid Jibrand Co.
Recovered Vide DR No: 69581

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Prising
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300/-
2	Engaging Tractor with Front Blade without POL	P. Day	3500/-
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400/-
4	Engaging Tractor with Trolley in trips without POL	P. Day	4600/-
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900/-
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800/-
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3200/-
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1900/-
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000/-
10	Supplying Battery AGS 50 AMP	Each	4000/-
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500/-
12	Engaging Taxi without POL	P. Day	3500/-
13	Supplying Solar Plates for Energy	Each	7000/-
14	Supplying Solar Fans	Each	5000/-
15	Supplying Solar Plates Battery	Each	6000/-
16	Supplying Inverter / Converter	Each	2500/-
17	Engaging Dumper with POL	P. Trip	10,000/-
18	Engaging Dozer with POL	P. Hour	15000/-
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200/-
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180/-
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560/-
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320/-
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190/-
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	310/-
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	265/-
26	Supplying Lohiras 14'x16'long	Each	1050/-
27	Supplying Lai Basket (Small size)	Each	90/-
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35/-

15.9.2017

Prising
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90/-
30	Supplying Coir Rope 1/2" thick	P. Kg	110/-
31	Supplying Bengali Twin	P. Kg	340/-
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250/-
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275/-
34	Supplying Datmats 5'x7'	Each	110/-
35	Supplying Painting Brushes 4" size	Each	320/-
36	Supplying Tarpin Oil	P. Liter	560/-
37	Supplying Distumber Paint quarter	P. Tin	700/-
38	Supplying Grease	P. Kg	610/-
39	Supplying Steel wire Brush 4" size	Each	240/-
40	Supplying Plastic for Landhies	P. Kg	320/-
41	Supplying U-clip 5/8"	Each	170/-
42	Supplying MS Sheet 04 mm thick	P. Kg	310/-
43	Supplying MS Sheet 06 mm thick	P. Kg	470/-
44	Supplying MS Angle 4'x4'	P. Kg	310/-
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240/-
46	Supplying & Fixing of Kamani Patta 1 st	Each	800/-
47	Supplying & Fixing of Kamani Bush Large	Each	200/-
48	Supplying & Fixing of Head Light	Each	800/-
49	Supplying & Fixing of Bonnet Rubber	Each	700/-
50	Repair of Radiator	Each	900/-
51	Supplying & Fixing of Shaft Cross	Each	950/-
52	Wheal Tuning	Each	750/-
53	Supplying Steel wire rope	P. Rft.	300/-
54	Engaging Un-skilled labour on daily wages basis	P. Day	450/-
55	Supplying Oil Paint quarter	P. Tin	980/-
56	Supplying Bitumen Coat 10 Kg	P. Tin	995/-
57	Supplying Petrol Super	P. Liter	85/-
58	Supplying Kerosin Oil	P. Liter	95/-
59	Supplying Diesel Oil	P. Liter	100/-

15.9.2017


Contractor

FORM (D) TENDER

Issued to M/S Muneer Ahmed & Co.
Recovered Vide DR No: 69586

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

[Signature]
EXECUTIVE ENGINEER
Rice Canal Division Larkana

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1700
2	Engaging Tractor with Front Blade without POL	P. Day	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1600
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4200
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3500
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000
10	Supplying Battery AGS 50 AMP	Each	4600
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3600
12	Engaging Taxi without POL	P. Day	4000
13	Supplying Solar Plates for Energy	Each	8500
14	Supplying Solar Fans	Each	6000
15	Supplying Solar Plates Battery	Each	8500
16	Supplying Inverter / Converter	Each	2650
17	Engaging Dumper with POL	P. Trip	12000
18	Engaging Dozer with POL	P. Hour	14500
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1400
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	220
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	600
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	340
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	215
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	280
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	280
26	Supplying Lohiras 14'x16'long	Each	900
27	Supplying Lai Basket (Small size)	Each	95
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35

15.9.2017

[Signature]
Contractor

NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	110
30	Supplying Coir Rope ½" thick	P. Kg	125
31	Supplying Bengali Twin	P. Kg	360
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	275
33	Supplying Reed Patals un-cleaned 4'x6'	Each	285
34	Supplying Datmats 5'x7'	Each	130
35	Supplying Painting Brushes 4" size	Each	335
36	Supplying Tarpin Oil	P. Liter	580
37	Supplying Distumber Paint quarter	P. Tin	715
38	Supplying Grease	P. Kg	625
39	Supplying Steel wire Brush 4" size	Each	270
40	Supplying Plastic for Landhies	P. Kg	350
41	Supplying U-clip 5/8"	Each	140
42	Supplying MS Sheet 04 mm thick	P. Kg	340
43	Supplying MS Sheet 06 mm thick	P. Kg	470
44	Supplying MS Angle 4'x4'	P. Kg	310
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	280
46	Supplying & Fixing of Kamani Patta 1 st	Each	840
47	Supplying & Fixing of Kamani Bush Large	Each	230
48	Supplying & Fixing of Head Light	Each	850
49	Supplying & Fixing of Bonnet Rubber	Each	750
50	Repair of Radiator	Each	925
51	Supplying & Fixing of Shaft Cross	Each	1050
52	Wheal Tuning	Each	795
53	Supplying Steel wire rope	P. Rft.	330
54	Engaging Un-skilled labour on daily wages basis	P. Day	490
55	Supplying Oil Paint quarter	P. Tin	990
56	Supplying Bitumen Coat 10 Kg	P. Tin	1000
57	Supplying Petrol Super	P. Liter	95
58	Supplying Kerosin Oil	P. Liter	110
59	Supplying Diesel Oil	P. Liter	110

15.9.2017

Munir Ahmad
Contractor

FORM (D) TENDER

Issued to Mr. Mamuddin Bhorchand
Recovered Vide DR No: 69578

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

B. Misir
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1700/-
2	Engaging Tractor with Front Blade without POL	P. Day	3500
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5200
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4100
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1800
9	Engaging Hydraulic Excavator Machine without POL	P. Day	18000
10	Supplying Battery AGS 50 AMP	Each	4400
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3800/-
12	Engaging Taxi without POL	P. Day	3500/-
13	Supplying Solar Plates for Energy	Each	10000/-
14	Supplying Solar Fans	Each	8000/-
15	Supplying Solar Plates Battery	Each	8500/-
16	Supplying Inverter / Converter	Each	2500/-
17	Engaging Dumper with POL	P. Trip	11500/-
18	Engaging Dozer with POL	P. Hour	12000/-
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200/-
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	210/-
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	590/-
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	335/-
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	230/-
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270/-
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260/-
26	*Supplying Lohiras 14'x16'long	Each	900/-
27	Supplying Lai Basket (Small size)	Each	105/-
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	40/-

Namuddin
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90/-
30	Supplying Coir Rope 1/2" thick	P. Kg	110/-
31	Supplying Bengali Twin	P. Kg	380/-
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	260/-
33	Supplying Reed Patals un-cleaned 4'x6'	Each	285/-
34	Supplying Datmats 5'x7'	Each	120/-
35	Supplying Painting Brushes 4" size	Each	350/-
36	Supplying Tarpin Oil	P. Liter	590/-
37	Supplying Distumber Paint quarter	P. Tin	720/-
38	Supplying Grease	P. Kg	690/-
39	Supplying Steel wire Brush 4" size	Each	240/-
40	Supplying Plastic for Landhies	P. Kg	320/-
41	Supplying U-clip 5/8"	Each	170/-
42	Supplying MS Sheet 04 mm thick	P. Kg	330/-
43	Supplying MS Sheet 06 mm thick	P. Kg	485/-
44	Supplying MS Angle 4'x4'	P. Kg	340/-
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	250/-
46	Supplying & Fixing of Kamani Patta 1 st	Each	860/-
47	Supplying & Fixing of Kamani Bush Large	Each	240/-
48	Supplying & Fixing of Head Light	Each	835/-
49	Supplying & Fixing of Bonnet Rubber	Each	730/-
50	Repair of Radiator	Each	985/-
51	Supplying & Fixing of Shaft Cross	Each	1050/-
52	Wheal Tuning	Each	815/-
53	Supplying Steel wire rope	P. Rft.	380/-
54	Engaging Un-skilled labour on daily wages basis	P. Day	450/-
55	Supplying Oil Paint quarter	P. Tin	1000/-
56	Supplying Bitumen Coat 10 Kg	P. Tin	1020/-
57	Supplying Petrol Super	P. Liter	120/-
58	Supplying Kerosin Oil	P. Liter	115/-
59	Supplying Diesel Oil	P. Liter	115/-

15.9.2017

N. M. S.
Contractor

FORM (D) TENDER

Issued to Mr. Zameer Hussain Jaleel
Recovered Vide DR No: 69579

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

Zameer Hussain Jaleel
EXECUTIVE ENGINEER
Rice Canal Division Larkana

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1600
2	Engaging Tractor with Front Blade without POL	P. Day	3600
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1700
4	Engaging Tractor with Trolley in trips without POL	P. Day	4600
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5400
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4000
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3400
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	2100
9	Engaging Hydraulic Excavator Machine without POL	P. Day	16000
10	Supplying Battery AGS 50 AMP	Each	4500
11	Engaging Datsun Pickup on hire charges without POL	P. Day	4400
12	Engaging Taxi without POL	P. Day	4000
13	Supplying Solar Plates for Energy	Each	8000
14	Supplying Solar Fans	Each	7500
15	Supplying Solar Plates Battery	Each	7500
16	Supplying Inverter / Converter	Each	2700
17	Engaging Dumper with POL	P. Trip	12500
18	Engaging Dozer with POL	P. Hour	13000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1450
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	200
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260
26	Supplying Lohiras 14'x16'long	Each	900
27	Supplying Lai Basket (Small size)	Each	110
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	45

Zameer Hussain Jaleel
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	120
30	Supplying Coir Rope 1/2" thick	P. Kg	125
31	Supplying Bengali Twin	P. Kg	370
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275
34	Supplying Datmats 5'x7'	Each	130
35	Supplying Painting Brushes 4" size	Each	335
36	Supplying Tarpin Oil	P. Liter	570
37	Supplying Distumber Paint quarter	P. Tin	745
38	Supplying Grease	P. Kg	635
39	Supplying Steel wire Brush 4" size	Each	270
40	Supplying Plastic for Landhies	P. Kg	335
41	Supplying U-clip 5/8"	Each	190
42	Supplying MS Sheet 04 mm thick	P. Kg	325
43	Supplying MS Sheet 06 mm thick	P. Kg	490
44	Supplying MS Angle 4'x4'	P. Kg	320
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	245
46	Supplying & Fixing of Kamani Patta 1 st	Each	885
47	Supplying & Fixing of Kamani Bush Large	Each	225
48	Supplying & Fixing of Head Light	Each	840
49	Supplying & Fixing of Bonnet Rubber	Each	725
50	Repair of Radiator	Each	990
51	Supplying & Fixing of Shaft Cross	Each	1060
52	Wheal Tuning	Each	800
53	Supplying Steel wire rope	P. Rft.	360.
54	Engaging Un-skilled labour on daily wages basis	P. Day	500
55	Supplying Oil Paint quarter	P. Tin	1020
56	Supplying Bitumen Coat 10 Kg	P. Tin	1000
57	Supplying Petrol Super	P. Liter	115
58	Supplying Kerosin Oil	P. Liter	120
59	Supplying Diesel Oil	P. Liter	120

15.9.2017

Sammis
Contractor

FORM (D) TENDER

Issued to Mr. Gulam Shabir
Recovered Vide DR No: 69587

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

G. Shabir
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300
2	Engaging Tractor with Front Blade without POL	P. Day	3500
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5200
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3400
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745
9	Engaging Hydraulic Excavator Machine without POL	P. Day	17000
10	Supplying Battery AGS 50 AMP	Each	4000
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500
12	Engaging Taxi without POL	P. Day	3800
13	Supplying Solar Plates for Energy	Each	9000
14	Supplying Solar Fans	Each	5500
15	Supplying Solar Plates Battery	Each	7000
16	Supplying Inverter / Converter	Each	2800
17	Engaging Dumper with POL	P. Trip	12500
18	Engaging Dozer with POL	P. Hour	13000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1300
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	325
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	290
26	Supplying Lohiras 14'x16'long	Each	1010
27	Supplying Lai Basket (Small size)	Each	85
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35

15.9.2017

G. Shabir
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90
30	Supplying Coir Rope ½" thick	P. Kg	135
31	Supplying Bengali Twin	P. Kg	340
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275
34	Supplying Datmats 5'x7'	Each	110
35	Supplying Painting Brushes 4" size	Each	330
36	Supplying Tarpin Oil	P. Liter	560
37	Supplying Distumber Paint quarter	P. Tin	725
38	Supplying Grease	P. Kg	610
39	Supplying Steel wire Brush 4" size	Each	260
40	Supplying Plastic for Landhies	P. Kg	320
41	Supplying U-clip 5/8"	Each	170
42	Supplying MS Sheet 04 mm thick	P. Kg	320
43	Supplying MS Sheet 06 mm thick	P. Kg	470
44	Supplying MS Angle 4'x4'	P. Kg	310
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240
46	Supplying & Fixing of Kamani Patta 1 st	Each	800
47	Supplying & Fixing of Kamani Bush Large	Each	200
48	Supplying & Fixing of Head Light	Each	800
49	Supplying & Fixing of Bonnet Rubber	Each	700
50	Repair of Radiator	Each	900
51	Supplying & Fixing of Shaft Cross	Each	950
52	Wheal Tuning	Each	750
53	Supplying Steel wire rope	P. Rft.	300
54	Engaging Un-skilled labour on daily wages basis	P. Day	450
55	Supplying Oil Paint quarter	P. Tin	980
56	Supplying Bitumen Coat 10 Kg	P. Tin	995
57	Supplying Petrol Super	P. Liter	85
58	Supplying Kerosin Oil	P. Liter	95
59	Supplying Diesel Oil	P. Liter	100

15.9.2017

Contractor
Contractor

FORM (D) TENDER

Issued to Mr. S N M M C *Contractor*
Recovered Vide DR No: 64582

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

S. N. M. M. C.
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1800
2	Engaging Tractor with Front Blade without POL	P. Day	3600
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1500
4	Engaging Tractor with Trolley in trips without POL	P. Day	5000
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5100
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4100
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1900
9	Engaging Hydraulic Excavator Machine without POL	P. Day	20000
10	Supplying Battery AGS 50 AMP	Each	4600
11	Engaging Datsun Pickup on hire charges without POL	P. Day	4200
12	Engaging Taxi without POL	P. Day	3800
13	Supplying Solar Plates for Energy	Each	9000
14	Supplying Solar Fans	Each	5500
15	Supplying Solar Plates Battery	Each	8000
16	Supplying Inverter / Converter	Each	2650
17	Engaging Dumper with POL	P. Trip	10000
18	Engaging Dozer with POL	P. Hour	12000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	16000
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	190
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	575
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	330-
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	210
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	280
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	280
26	Supplying Lohiras 14'x16'long	Each	900
27	Supplying Lai Basket (Small size)	Each	100
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	45

15.9.2017

M. N. M. C.
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	120/-
30	Supplying Coir Rope 1/2" thick	P. Kg	120/-
31	Supplying Bengali Twin	P. Kg	360/-
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	270/-
33	Supplying Reed Patals un-cleaned 4'x6'	Each	285/-
34	Supplying Datmats 5'x7'	Each	125/-
35	Supplying Painting Brushes 4" size	Each	320/-
36	Supplying Tarpin Oil	P. Liter	590/-
37	Supplying Distumber Paint quarter	P. Tin	700/-
38	Supplying Grease	P. Kg	660/-
39	Supplying Steel wire Brush 4" size	Each	270/-
40	Supplying Plastic for Landhies	P. Kg	340/-
41	Supplying U-clip 5/8"	Each	200/-
42	Supplying MS Sheet 04 mm thick	P. Kg	320/-
43	Supplying MS Sheet 06 mm thick	P. Kg	480/-
44	Supplying MS Angle 4'x4'	P. Kg	330/-
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	280/-
46	Supplying & Fixing of Kamani Patta 1 st	Each	960/-
47	Supplying & Fixing of Kamani Bush Large	Each	215/-
48	Supplying & Fixing of Head Light	Each	860/-
49	Supplying & Fixing of Bonnet Rubber	Each	750/-
50	Repair of Radiator	Each	940/-
51	Supplying & Fixing of Shaft Cross	Each	960/-
52	Wheal Tuning	Each	780/-
53	Supplying Steel wire rope	P. Rft.	360/-
54	Engaging Un-skilled labour on daily wages basis	P. Day	480/-
55	Supplying Oil Paint quarter	P. Tin	1060/-
56	Supplying Bitumen Coat 10 Kg	P. Tin	1070/-
57	Supplying Petrol Super	P. Liter	95/-
58	Supplying Kerosin Oil	P. Liter	110/-
59	Supplying Diesel Oil	P. Liter	120/-

15.9.2017


Contractor

FORM (D) TENDER

Issued to Mr. Amayalullah Jumejo
Recovered Vide DR No: 69585

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Amayalullah Jumejo
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300
2	Engaging Tractor with Front Blade without POL	P. Day	3500
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1700
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5000
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3900
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3600
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000
10	Supplying Battery AGS 50 AMP	Each	4000
11	Engaging Datsun Pickup on hire charges without POL	P. Day	4600
12	Engaging Taxi without POL	P. Day	3800
13	Supplying Solar Plates for Energy	Each	7000
14	Supplying Solar Fans	Each	500
15	Supplying Solar Plates Battery	Each	6000
16	Supplying Inverter / Converter	Each	2500
17	Engaging Dumper with POL	P. Trip	11500
18	Engaging Dozer with POL	P. Hour	13500
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	590
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	215
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	290
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	275
26	Supplying Lohiras 14'x16'long	Each	1040
27	Supplying Lai Basket (Small size)	Each	80
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	50

Amayalullah Jumejo
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90
30	Supplying Coir Rope ½" thick	P. Kg	125
31	Supplying Bengali Twin	P. Kg	340
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250
33	Supplying Reed Patals un-cleaned 4'x6'	Each	290
34	Supplying Datmats 5'x7'	Each	110
35	Supplying Painting Brushes 4" size	Each	320
36	Supplying Tarpin Oil	P. Liter	600
37	Supplying Distumber Paint quarter	P. Tin	730
38	Supplying Grease	P. Kg	610
39	Supplying Steel wire Brush 4" size	Each	260
40	Supplying Plastic for Landhies	P. Kg	320
41	Supplying U-clip 5/8"	Each	170
42	Supplying MS Sheet 04 mm thick	P. Kg	310
43	Supplying MS Sheet 06 mm thick	P. Kg	490
44	Supplying MS Angle 4'x4'	P. Kg	325
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	250
46	Supplying & Fixing of Kamani Patta 1 st	Each	860
47	Supplying & Fixing of Kamani Bush Large	Each	210
48	Supplying & Fixing of Head Light	Each	885
49	Supplying & Fixing of Bonnet Rubber	Each	740
50	Repair of Radiator	Each	960
51	Supplying & Fixing of Shaft Cross	Each	970
52	Wheal Tuning	Each	790
53	Supplying Steel wire rope	P. Rft.	350
54	Engaging Un-skilled labour on daily wages basis	P. Day	450
55	Supplying Oil Paint quarter	P. Tin	990
56	Supplying Bitumen Coat 10 Kg	P. Tin	1015
57	Supplying Petrol Super	P. Liter	90
58	Supplying Kerosin Oil	P. Liter	115
59	Supplying Diesel Oil	P. Liter	125

Jayullah
Contractor

15.9.2017

FORM (D) TENDER

Issued to Mr.
Recovered Vide DR No:

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

S. M. M. M.
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1500
2	Engaging Tractor with Front Blade without POL	P. Day	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1600
4	Engaging Tractor with Trolley in trips without POL	P. Day	4900
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3400
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	2100
9	Engaging Hydraulic Excavator Machine without POL	P. Day	16000
10	Supplying Battery AGS 50 AMP	Each	4800
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500
12	Engaging Taxi without POL	P. Day	3500
13	Supplying Solar Plates for Energy	Each	7000
14	Supplying Solar Fans	Each	5000
15	Supplying Solar Plates Battery	Each	6000
16	Supplying Inverter / Converter	Each	2500
17	Engaging Dumper with POL	P. Trip	12000
18	Engaging Dozer with POL	P. Hour	12000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1300
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	190
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	330
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	200
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	300
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	280
26	Supplying Lohiras 14'x16'long	Each	900
27	Supplying Lai Basket (Small size)	Each	85
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	45

S. M. M. M.
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	120
30	Supplying Coir Rope ½" thick	P. Kg	120
31	Supplying Bengali Twin	P. Kg	340
32	Supplying Tuwas double Moulded 7'x7'	P. Each	260
33	Supplying Reed Patals un-cleaned 4'x6'	Each	285
34	Supplying Datmats 5'x7'	Each	125
35	Supplying Painting Brushes 4" size	Each	320
36	Supplying Tarpin Oil	P. Liter	590
37	Supplying Distumber Paint quarter	P. Tin	750
38	Supplying Grease	P. Kg	620
39	Supplying Steel wire Brush 4" size	Each	250
40	Supplying Plastic for Landhies	P. Kg	360
41	Supplying U-clip 5/8"	Each	190
42	Supplying MS Sheet 04 mm thick	P. Kg	310
43	Supplying MS Sheet 06 mm thick	P. Kg	470
44	Supplying MS Angle 4'x4'	P. Kg	310
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240
46	Supplying & Fixing of Kamani Patta 1 st	Each	800
47	Supplying & Fixing of Kamani Bush Large	Each	200
48	Supplying & Fixing of Head Light	Each	800
49	Supplying & Fixing of Bonnet Rubber	Each	700
50	Repair of Radiator	Each	900
51	Supplying & Fixing of Shaft Cross	Each	950
52	Wheal Tuning	Each	750
53	Supplying Steel wire rope	P. Rft.	300
54	Engaging Un-skilled labour on daily wages basis	P. Day	485
55	Supplying Oil Paint quarter	P. Tin	980
56	Supplying Bitumen Coat 10 Kg	P. Tin	995
57	Supplying Petrol Super	P. Liter	85
58	Supplying Kerosin Oil	P. Liter	95
59	Supplying Diesel Oil	P. Liter	105

Contractor

15.9.2017

FORM (D) TENDER

Issued to Mr. *MKM Construction Company*
Recovered Vide DR No: *69583*

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

Executive Engineer
EXECUTIVE ENGINEER
Rice Canal Division Larkana

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1400
2	Engaging Tractor with Front Blade without POL	P. Day	3700
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1800
4	Engaging Tractor with Trolley in trips without POL	P. Day	4800
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5200
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4000
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1800
9	Engaging Hydraulic Excavator Machine without POL	P. Day	16500
10	Supplying Battery AGS 50 AMP	Each	4500
11	Engaging Datsun Pickup on hire charges without POL	P. Day	4500
12	Engaging Taxi without POL	P. Day	3600
13	Supplying Solar Plates for Energy	Each	9500
14	Supplying Solar Fans	Each	6000
15	Supplying Solar Plates Battery	Each	7500
16	Supplying Inverter / Converter	Each	2800
17	Engaging Dumper with POL	P. Trip	10000
18	Engaging Dozer with POL	P. Hour	14000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1450
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	195
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	580
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	335
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	225
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	280
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260
26	Supplying Lohiras 14'x16'long	Each	1000
27	Supplying Lai Basket (Small size)	Each	80
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	55

15.9.2017

Contractor
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	125
30	Supplying Coir Rope ½" thick	P. Kg	110
31	Supplying Bengali Twin	P. Kg	375
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	275
33	Supplying Reed Patals un-cleaned 4'x6'	Each	300
34	Supplying Datmats 5'x7'	Each	120
35	Supplying Painting Brushes 4" size	Each	325
36	Supplying Tarpin Oil	P. Liter	560
37	Supplying Distumber Paint quarter	P. Tin	700
38	Supplying Grease	P. Kg	670
39	Supplying Steel wire Brush 4" size	Each	240
40	Supplying Plastic for Landhies	P. Kg	345
41	Supplying U-clip 5/8"	Each	185
42	Supplying MS Sheet 04 mm thick	P. Kg	330
43	Supplying MS Sheet 06 mm thick	P. Kg	485
44	Supplying MS Angle 4'x4'	P. Kg	330
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	255
46	Supplying & Fixing of Kamani Patta 1 st	Each	850
47	Supplying & Fixing of Kamani Bush Large	Each	220
48	Supplying & Fixing of Head Light	Each	870
49	Supplying & Fixing of Bonnet Rubber	Each	730
50	Repair of Radiator	Each	930
51	Supplying & Fixing of Shaft Cross	Each	980
52	Wheal Tuning	Each	800
53	Supplying Steel wire rope	P. Rft.	380
54	Engaging Un-skilled labour on daily wages basis	P. Day	450
55	Supplying Oil Paint quarter	P. Tin	1000
56	Supplying Bitumen Coat 10 Kg	P. Tin	1000
57	Supplying Petrol Super	P. Liter	125
58	Supplying Kerosin Oil	P. Liter	125
59	Supplying Diesel Oil	P. Liter	100

15.9.2017


Contractor

FORM (D) TENDER

Issued to Mr. Sajjad Ahmad
Recovered Vide DR No: 69584

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

Executive Engineer
EXECUTIVE ENGINEER
Rice Canal Division Larkana

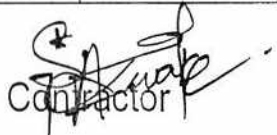
S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1400
2	Engaging Tractor with Front Blade without POL	P. Day	3500
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1600
4	Engaging Tractor with Trolley in trips without POL	P. Day	4800
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	4000
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3500
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1800
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000
10	Supplying Battery AGS 50 AMP	Each	4500
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3900
12	Engaging Taxi without POL	P. Day	4000
13	Supplying Solar Plates for Energy	Each	8000
14	Supplying Solar Fans	Each	8000
15	Supplying Solar Plates Battery	Each	6500
16	Supplying Inverter / Converter	Each	2700
17	Engaging Dumper with POL	P. Trip	10000
18	Engaging Dozer with POL	P. Hour	12000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1400
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	220
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	350
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	200
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	280
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	280
26	Supplying Lohiras 14'x16'long	Each	960
27	Supplying Lai Basket (Small size)	Each	80
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	40

S. A. Wake
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	115-
30	Supplying Coir Rope ½" thick	P. Kg	110
31	Supplying Bengali Twin	P. Kg	380
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	260
33	Supplying Reed Patals un-cleaned 4'x6'	Each	280
34	Supplying Datmats 5'x7'	Each	115
35	Supplying Painting Brushes 4" size	Each	330
36	Supplying Tarpin Oil	P. Liter	850
37	Supplying Distumber Paint quarter	P. Tin	700
38	Supplying Grease	P. Kg	610
39	Supplying Steel wire Brush 4" size	Each	250
40	Supplying Plastic for Landhies	P. Kg	335
41	Supplying U-clip 5/8"	Each	190
42	Supplying MS Sheet 04 mm thick	P. Kg	340
43	Supplying MS Sheet 06 mm thick	P. Kg	510
44	Supplying MS Angle 4'x4'	P. Kg	320
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	245
46	Supplying & Fixing of Kamani Patta 1 st	Each	950
47	Supplying & Fixing of Kamani Bush Large	Each	225
48	Supplying & Fixing of Head Light	Each	850
49	Supplying & Fixing of Bonnet Rubber	Each	710
50	Repair of Radiator	Each	915
51	Supplying & Fixing of Shaft Cross	Each	1050
52	Wheal Tuning	Each	760
53	Supplying Steel wire rope	P. Rft.	450
54	Engaging Un-skilled labour on daily wages basis	P. Day	490
55	Supplying Oil Paint quarter	P. Tin	1050
56	Supplying Bitumen Coat 10 Kg	P. Tin	1060
57	Supplying Petrol Super	P. Liter	90
58	Supplying Kerosin Oil	P. Liter	100
59	Supplying Diesel Oil	P. Liter	110

15.9.2017


Contractor

FORM (D) TENDER

Issued to Mrs Ahsad Bawaiders.
Recovered Vide DR No: 69589

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

[Signature]
EXECUTIVE ENGINEER
Rice Canal Division Larkana

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300=
2	Engaging Tractor with Front Blade without POL	P. Day	3500=
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400=
4	Engaging Tractor with Trolley in trips without POL	P. Day	4800=
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900=
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800=
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000=
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745=
9	Engaging Hydraulic Excavator Machine without POL	P. Day	18000=
10	Supplying Battery AGS 50 AMP	Each	4000=
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500=
12	Engaging Taxi without POL	P. Day	3500=
13	Supplying Solar Plates for Energy	Each	8000=
14	Supplying Solar Fans	Each	7500=
15	Supplying Solar Plates Battery	Each	8000=
16	Supplying Inverter / Converter	Each	2800=
17	Engaging Dumper with POL	P. Trip	14000=
18	Engaging Dozer with POL	P. Hour	12000=
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200=
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180=
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	590=
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320=
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190=
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270=
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260=
26	Supplying Lohiras 14'x16'long	Each	1020=
27	Supplying Lai Basket (Small size)	Each	80=
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35=

15.9.2017

[Signature]
Contractor

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90=
30	Supplying Coir Rope ½" thick	P. Kg	135=
31	Supplying Bengali Twin	P. Kg	340=
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250=
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275=
34	Supplying Datmats 5'x7'	Each	110=
35	Supplying Painting Brushes 4" size	Each	320=
36	Supplying Tarpin Oil	P. Liter	560=
37	Supplying Distumber Paint quarter	P. Tin	730=
38	Supplying Grease	P. Kg	610=
39	Supplying Steel wire Brush 4" size	Each	240=
40	Supplying Plastic for Landhies	P. Kg	320=
41	Supplying U-clip 5/8"	Each	170=
42	Supplying MS Sheet 04 mm thick	P. Kg	310=
43	Supplying MS Sheet 06 mm thick	P. Kg	470=
44	Supplying MS Angle 4'x4'	P. Kg	310=
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240=
46	Supplying & Fixing of Kamani Patta 1 st	Each	800=
47	Supplying & Fixing of Kamani Bush Large	Each	200=
48	Supplying & Fixing of Head Light	Each	800=
49	Supplying & Fixing of Bonnet Rubber	Each	700=
50	Repair of Radiator	Each	900=
51	Supplying & Fixing of Shaft Cross	Each	950=
52	Wheal Tuning	Each	750=
53	Supplying Steel wire rope	P. Rft.	300=
54	Engaging Un-skilled labour on daily wages basis	P. Day	450=
55	Supplying Oil Paint quarter	P. Tin	980=
56	Supplying Bitumen Coat 10 Kg	P. Tin	995=
57	Supplying Petrol Super	P. Liter	85=
58	Supplying Kerosin Oil	P. Liter	95=
59	Supplying Diesel Oil	P. Liter	100=

15.9.2017

@Phitar
Contractor

FORM (D) TENDER

Issued to Mr. Ali Gohar Mirani
Recovered Vide DR No: 69576

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

(Signature)
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1300
2	Engaging Tractor with Front Blade without POL	P. Day	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1400
4	Engaging Tractor with Trolley in trips without POL	P. Day	4500
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	4900
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1850
9	Engaging Hydraulic Excavator Machine without POL	P. Day	18000
10	Supplying Battery AGS 50 AMP	Each	4000
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3500
12	Engaging Taxi without POL	P. Day	3500
13	Supplying Solar Plates for Energy	Each	7000
14	Supplying Solar Fans	Each	5000
15	Supplying Solar Plates Battery	Each	6000
16	Supplying Inverter / Converter	Each	2500
17	Engaging Dumper with POL	P. Trip	12500
18	Engaging Dozer with POL	P. Hour	14000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1200
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	180
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	560
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	320
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	190
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	270
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	260
26	Supplying Lohiras 14'x16'long	Each	900
27	Supplying Lai Basket (Small size)	Each	95
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	35

(Signature)
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	90
30	Supplying Coir Rope ½" thick	P. Kg	130
31	Supplying Bengali Twin	P. Kg	340
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	250
33	Supplying Reed Patals un-cleaned 4'x6'	Each	275
34	Supplying Datmats 5'x7'	Each	110
35	Supplying Painting Brushes 4" size	Each	345
36	Supplying Tarpin Oil	P. Liter	560
37	Supplying Distumber Paint quarter	P. Tin	700
38	Supplying Grease	P. Kg	650
39	Supplying Steel wire Brush 4" size	Each	240
40	Supplying Plastic for Landhies	P. Kg	320
41	Supplying U-clip 5/8"	Each	170
42	Supplying MS Sheet 04 mm thick	P. Kg	310
43	Supplying MS Sheet 06 mm thick	P. Kg	490
44	Supplying MS Angle 4'x4'	P. Kg	315
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	240
46	Supplying & Fixing of Kamani Patta 1 st	Each	800
47	Supplying & Fixing of Kamani Bush Large	Each	200
48	Supplying & Fixing of Head Light	Each	800
49	Supplying & Fixing of Bonnet Rubber	Each	700
50	Repair of Radiator	Each	900
51	Supplying & Fixing of Shaft Cross	Each	950
52	Wheal Tuning	Each	750
53	Supplying Steel wire rope	P. Rft.	300
54	Engaging Un-skilled labour on daily wages basis	P. Day	490
55	Supplying Oil Paint quarter	P. Tin	980
56	Supplying Bitumen Coat 10 Kg	P. Tin	995
57	Supplying Petrol Super	P. Liter	85
58	Supplying Kerosin Oil	P. Liter	95
59	Supplying Diesel Oil	P. Liter	190/=

15.9.2017


Contractor

FORM (D) TENDER

Issued to Mr. N2N Construction Co.
Recovered Vide DR No: 69577

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

Abkalani Material

[Signature]
EXECUTIVE ENGINEER
Rice Canal Division Larkana

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1400
2	Engaging Tractor with Front Blade without POL	P. Day	3800
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1800
4	Engaging Tractor with Trolley in trips without POL	P. Day	4700
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5000
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3900
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3100
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1850
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000
10	Supplying Battery AGS 50 AMP	Each	4800
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3800
12	Engaging Taxi without POL	P. Day	3800
13	Supplying Solar Plates for Energy	Each	8000
14	Supplying Solar Fans	Each	5500
15	Supplying Solar Plates Battery	Each	7000
16	Supplying Inverter / Converter	Each	2800
17	Engaging Dumper with POL	P. Trip	10,000
18	Engaging Dozer with POL	P. Hour	12500
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1450
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	195
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	570
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	380
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	235
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	290
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	275
26	Supplying Lohiras 14'x16'long	Each	920
27	Supplying Lai Basket (Small size)	Each	80
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	45

[Signature]
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	110-
30	Supplying Coir Rope ½" thick	P. Kg	125
31	Supplying Bengali Twin	P. Kg	265
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	270
33	Supplying Reed Patals un-cleaned 4'x6'	Each	290
34	Supplying Datmats 5'x7'	Each	125
35	Supplying Painting Brushes 4" size	Each	325
36	Supplying Tarpin Oil	P. Liter	580
37	Supplying Distumber Paint quarter	P. Tin	750
38	Supplying Grease	P. Kg	620
39	Supplying Steel wire Brush 4" size	Each	250
40	Supplying Plastic for Landhies	P. Kg	325
41	Supplying U-clip 5/8"	Each	180
42	Supplying MS Sheet 04 mm thick	P. Kg	340
43	Supplying MS Sheet 06 mm thick	P. Kg	475
44	Supplying MS Angle 4'x4'	P. Kg	330
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	245
46	Supplying & Fixing of Kamani Patta 1 st	Each	850
47	Supplying & Fixing of Kamani Bush Large	Each	245
48	Supplying & Fixing of Head Light	Each	830
49	Supplying & Fixing of Bonnet Rubber	Each	720
50	Repair of Radiator	Each	980
51	Supplying & Fixing of Shaft Cross	Each	960
52	Wheal Tuning	Each	760
53	Supplying Steel wire rope	P. Rft.	370
54	Engaging Un-skilled labour on daily wages basis	P. Day	470
55	Supplying Oil Paint quarter	P. Tin	985
56	Supplying Bitumen Coat 10 Kg	P. Tin	1050
57	Supplying Petrol Super	P. Liter	90
58	Supplying Kerosin Oil	P. Liter	120
59	Supplying Diesel Oil	P. Liter	110-

15.9.2017


Contractor

FORM (D) TENDER

Issued to Ms Eid Motil Pareli
Recovered Vide DR No: 69575

Tender Fee Rs: 3000/-
Dated: 14.09.2017

NAME OF WORK: SUPPLY OF ABKALANI MATERIAL AND OTHER RELATED ITEMS FOR THE YEAR 2017-2018 IN RICE CANAL DIVISION LARKANA.

[Signature]
EXECUTIVE ENGINEER
Rice Canal Division Larkana

Abkalani Material

S. NO:	NAME OF ITEM	UNIT	RATE
	PART-A (HIRING MACHINERY)		
1	Engaging Tractor with Front Blade with POL	P. Hour	1500
2	Engaging Tractor with Front Blade without POL	P. Day	4000
3	Engaging Tractor with Trolley in trips with POL	P. Trip	1500
4	Engaging Tractor with Trolley in trips without POL	P. Day	4600
5	Engaging Hydraulic Excavator Machine with POL Chain Type	P. Hour	5000
6	Engaging Hydraulic Excavator Machine with POL Wheel Type	P. Hour	3800
7	Engaging Hydraulic Excavator Machine with POL Chain Type	%0Cft.	3000
8	Engaging Hydraulic Excavator Machine with POL Wheel Type	%0Cft.	1745
9	Engaging Hydraulic Excavator Machine without POL	P. Day	15000
10	Supplying Battery AGS 50 AMP	Each	4200
11	Engaging Datsun Pickup on hire charges without POL	P. Day	3800
12	Engaging Taxi without POL	P. Day	3800
13	Supplying Solar Plates for Energy	Each	9000
14	Supplying Solar Fans	Each	6000
15	Supplying Solar Plates Battery	Each	8000
16	Supplying Inverter / Converter	Each	2800
17	Engaging Dumper with POL	P. Trip	10,000
18	Engaging Dozer with POL	P. Hour	12,000
19	Electric Generator (2.5kv) on hire charges without POL	P. Day	1500
	PART-B (ABKALANI MATERIAL)		
20	Supplying Empty Large Gunny Bags 2 nd Birthi	Each	200
21	Supplying Bahan Munnas 10'x12'long 8"x12" (Girth)	Each	590
22	Supplying Bahan Warras 10'x14'long 8"x12" (Girth)	Each	360
23	Supplying Bahan Panjars 10'x12'long 4"x6" (Girth)	Each	310
24	Supplying Manjhandri Panjars 10'x12'long 4"x6" (Girth)	Each	300
25	Supplying Lai Panjars 10'x12'long 4"x6" (Girth)	Each	290
26	•Supplying Lohiras 14'x16'long	Each	1000
27	Supplying Lai Basket (Small size)	Each	100
28	Supplying Plastic Kattas 1 st Birthi (50 KG) L.S	Each	50

[Signature]
Contractor

15.9.2017

S. NO:	NAME OF ITEM	UNIT	RATE
29	Supplying Munjwan Inferior Quality	P. Kg	110-
30	Supplying Coir Rope ½" thick	P. Kg	140-
31	Supplying Bengali Twin	P. Kg	360-
32	Supplying Tuwas double Moulded 7'x7'	P. Sft.	275-
33	Supplying Reed Patals un-cleaned 4'x6'	Each	290
34	Supplying Datmats 5'x7'	Each	120-
35	Supplying Painting Brushes 4" size	Each	350-
36	Supplying Tarpin Oil	P. Liter	600-
37	Supplying Distumber Paint quarter	P. Tin	750-
38	Supplying Grease	P. Kg	680-
39	Supplying Steel wire Brush 4" size	Each	260-
40	Supplying Plastic for Landhies	P. Kg	350-
41	Supplying U-clip 5/8"	Each	250-
42	Supplying MS Sheet 04 mm thick	P. Kg	350-
43	Supplying MS Sheet 06 mm thick	P. Kg	500-
44	Supplying MS Angle 4'x4'	P. Kg	325-
45	Supplying Nut & Bolts 5" x2/8"	P. Kg	250-
46	Supplying & Fixing of Kamani Patta 1 st	Each	900-
47	Supplying & Fixing of Kamani Bush Large	Each	250-
48	Supplying & Fixing of Head Light	Each	900
49	Supplying & Fixing of Bonnet Rubber	Each	780-
50	Repair of Radiator	Each	1000-
51	Supplying & Fixing of Shaft Cross	Each	1010-
52	Wheal Tuning	Each	850-
53	Supplying Steel wire rope	P. Rft.	400-
54	Engaging Un-skilled labour on daily wages basis	P. Day	500-
55	Supplying Oil Paint quarter	P. Tin	1000-
56	Supplying Bitumen Coat 10 Kg	P. Tin	1050-
57	Supplying Petrol Super	P. Liter	115-
58	Supplying Kerosin Oil	P. Liter	110-
59	Supplying Diesel Oil	P. Liter	120-

15.7.2017

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Contractor