

BID EVALUATION REPORT

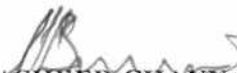
1. Name of Procuring Agency: Executive Engineer, Naseer Division, Irrigation Department, Hyderabad.
2. Tender Reference No: SKP/G-66/456 OF 2017 Dated: 10-07-2017 & Corrigendum No. SKP/G-66/556 of 2017 dated: 16-08-2017.
3. Tender Description/Name of work/item: Procurement of goods & services along Nasir Branch from RD-0 to 354 & it's off taking channels for Tando Allahayar Sub-Division, Tando Allahayar, Chang Sub-Division, Chambar, and Khairpur Sub-Division, New Dumbalo.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA'S ID # 2147483647 upload on 12-07-2017, Daily Sobh dated: 13-07-2017, Daily Business Recorder dated: 15-07-2017, Daily Moomal dated: 15-07-2017, Daily Sobh dated: 01-08-2017, Daily Moomal dated: 02-08-2017, Daily National Courier dated: 10-09-2017.
6. Total Bid documents Sold; Three (03) Nos.
7. Total Bids Received: Three (03) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 25 - 09 - 2017


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Marvel Engineering Works	44294281/-	1 st Lowest	1.086% Below	Accepted being lowest & reasonable.	@ S. No. 1, 4 to 7, 13 to 25 of Part-I, 1 to 11 of Part-II, 1 to 12, 15 to 20 of Part-III, 1 to 37 of Part-IV, 1 to 18 of Part-V, 1 to 54 of Part-VI.
2.	M/S A.J.S Enterprises	44511475/-	2 nd Lowest	1.090% Below	Rejected being on higher side.	@ S. No. 1, 25 of Part-I, 1 to 8, 10 to 11 of Part-II, 5 of Part-III.
3.	M/S Kamran Ali Jalbani	45080055/-	3 rd Lowest	1.095% Below	Rejected being on higher side.	@ S. No. 2, 3, 7 to 12 of Part-I, 2 to 8 of Part-II, 5, 13 to 14, 21 to 34 of Part-III.

Signatures of the Members of the Committee.


(ENGR. KHURRAM MUGHAL)
Executive Engineer
Provincial Highway Division
Hyderabad
(Member)


(ABDUL RASHEED CHANNA)
Divisional Accounts Officer
Naseer Division
Hyderabad
(Member)


(MUHAMMAD RAHEEM QURESHI)
Executive Engineer
Naseer Division
Hyderabad
(Chairman)

- Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 25-09-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representatives of bidders. (**Attendance sheet is enclosed**).

Procurement of goods & services along Nasir Branch from RD-0 to 354 & it's off taking channels for Tando Allahayar Sub-Division, Tando Allahayar, Chang Sub-Division, Chambar, and Khairpur Sub-Division, New Dumbalo.

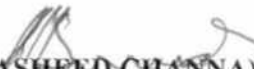
The bids were opened at 2:00 pm on 25-09-2017 in the presence of the participants as per list attached and the rates quoted by bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. Following are the details of bids announced:


S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S Marvel Engineering Works	44294281/-	1000000.00	SD 00155201 Dated: 09-08-2017 Soneri Bank Ltd
2.	M/S A.J.S Enterprises	44511475/-	1000000.00	SD 00970061 Dated: 25-09-2017 Bank Alfalah Ltd
3.	M/S Kamran Ali Jalbani	45080055/-	1040000.00	SD 11915699 Dated: 15-08-2017 Allied Bank Ltd

The committee examined all the bids as per Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verified the documents and bid security submitted by the bidders, and recommended the lowest bids.

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


(ENGR. KHURRAM MUGHAL)
Executive Engineer
Provincial Highway Division
Hyderabad
(Member)


(ABDUL RASHEED CHANNA)
Divisional Accounts Officer
Naseer Division
Hyderabad
(Member)


(MUHAMMAD RAHEEM QURESHI)
Executive Engineer
Naseer Division
Hyderabad
(Chairman)



COMPARATIVE STATEMENT

GOVERNMENT OF SINDH

IRRIGATION DEPARTMENT


TENDERS INVITED VIDE NO. SKP/G-66/456 OF 2017 Dated: 10-07-2017 & Corrigendum No. SKP/G-66/556 of 2017 dated: 16-08-2017.

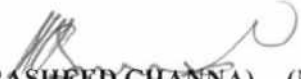
NAME OF WORK:-


Procurement of goods & services along Nasir Branch from RD-0 to 354 & it's off taking channels for Tando Allahayar Sub-Division, Tando Allahayar, Chang Sub-Division, Chambar, and Khairpur Sub-Division, New Dumbalo.

S No.	Name of Contractor	Date of receipt of sealed quotation	Percentage rate entered in contract documents	Remarks
1.	M/S Marvel Engineering Works	25-09-2017	1.086% Below	SD 00155201 Dated: 09-08-2017 Rs. 1000000/-
2.	M/S A.J.S Enterprises	25-09-2017	1.090% Below	SD 00970061 Dated: 25-09-2017 Rs. 1000000/-
3.	M/S Kamran Ali Jalbani	25-09-2017	1.095% Below	SD 11915699 Dated: 15-08-2017 Rs. 1040000/-

The tenders were opened by the tendering committee comprised of the officers as below.


(ENGR: KHURRAM MUGHAL)
Executive Engineer
Provincial Highway Division
Hyderabad
(Member)


(ABDUL RASHEED CHANNA)
Divisional Accounts Officer
Naseer Division
Hyderabad
(Member)


(MUHAMMAD RAHEEM QURESHI)
Executive Engineer
Naseer Division
Hyderabad
(Chairman)

Method and procedure of procurement: Open Competitive Bidding (National) (Single Stage – One Envelope)

Description of work: Procurement of goods & services along Nasir Branch from RD-0 to 354 & it's off taking channels for Tando Allahayar Sub-Division, Tando Allahayar, Chang Sub-Division, Chambar, and Khairpur Sub-Division, New Dumbalo.

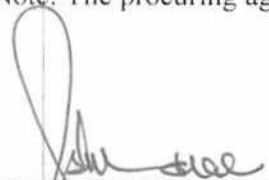
Name of Bidder: M/S MARVEL ENGINEERING WORKS.


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S Marvel Engineering Works	M/S A.J.S Enterprises	M/S Kamran Ali Jalbani
1	Registration with PEC (if applicable)	Attached	Attached	Attached
2	NTN	Attached	Attached	Attached
3	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
4	Minimum three years' experience of relevant field.	Submitted	Submitted	Submitted
5	Turnover of at least last three years	Submitted	Submitted	Submitted
6	Required Bid Security is attached.	Attached	Attached	Attached
7	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
8	Affidavit	Submitted	Submitted	Submitted
	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(ENGR. KHURRAM MUGHAL)
Executive Engineer
Provincial Highway Division
Hyderabad
(Member)


(ABDUL RASHEED CHANNA)
Divisional Accounts Officer
Naseer Division
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(Member)


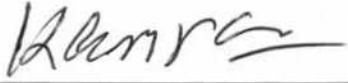


(MUHAMMAD RAHEEM QURESHI)
Executive Engineer
Naseer Division
Hyderabad
(Chairman)


ATTENDANCE SHEET OF BIDDERS.

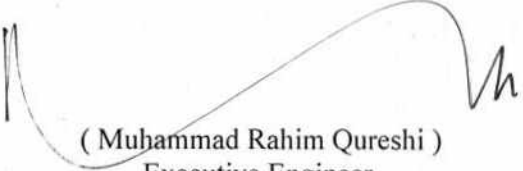
The following Bidders / agency / contractors / firms have participated in the bidding process and offered their rates for the work of "PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS,


RATE QUOTED BY BIDDERS FOR THE YEAR 2017-18 IN NASIR DIVISION HYDERABAD.

Opening 25-09-2017

S.No.	Name of Contractor	Signature
1	M/s. Marvel Engineering works.	
2	Kamran A. B. J. S.	
3	M/s. A. J. S. Enterprises.	


(Abdul Rasheed Channa)
Divisional Accounts Officer
Nasir Division, Hyderabad
MEMBER

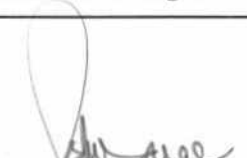

(Muhammad Rahim Qureshi)
Executive Engineer,
Nasir Division, Hyderabad
CHAIRMAN



(Engineer Khurram Mughal)
Executive Engineer,
Provincial Highways Division, Hyderabad
MEMBER


COMPARATIVE STATEMENT

**NAME OF WORK: PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH FROM RD 0 TO 354 AND ITS OFF TAKING CHANNELS,
RATE QUOTED BY BIDDERS FOR THE YEAR 2017-2018 IN NASIR DIVISION, HYDERABAD**

S.No	Name of Articles	Unit	Quantitive (Tentative)	M/s Marvel Engineering Works		M/s A.J.S Enterprises		M/s Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount
i)PROCUREMENT OF ABKALANI MATERIAL									
1	Supply Towas surgrass 10' x 5'	P.Sft	2000	23	46000	23	46000	28	56000
2	Supply Manila Rope 1" dia pak made	P.Kg	25	435	10875	445	11125	434	10850
3	Supply Manila Rope ½" dia pak made	P.Kg	13	386	5018	392	5096	384	4992
4	Supply Peeswan Superior	P.Kg	25	160	4000	162	4050	175	4375
5	Supply Manjwan Superior	P.Kg	20	250	5000	254	5080	270	5400
6	Supply Sutli Superior	P.Kg	20	280	5600	291	5820	310	6200
7	Supply Needle for sewing bags	P.Dozen	6	200	1200	210	1260	197	1182
8	Supply Vicks for lanterns P.Meters	P.Meter	25	20	500	21	525	19	475
9	Supply Match Box various Brands	P.Groos	2	300	600	320	640	295	590
10	Supply Torches 3 Cells superior quality	Each	6	900	5400	965	5790	890	5340
11	Supply Torches 2 Cells superior quality	Each	6	625	3750	646	3876	620	3720
12	Supply Cells for Torches (Pak made)	P.Dozen	12	580	6960	600	7200	575	6900
13	Supply Spade with wooden Handle	Each	25	740	18500	780	19500	800	20000
14	Supply Pees mate 6' x 4'	P.Sft	1000	25	25000	27	27000	29	29000
15	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	Each	500	220	110000	220	110000	225	112500
16	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	Each	250	695	173750	695	173750	700	175000
17	Supply Babble thonies 10' to 12' long 12" to 14" grith	Each	250	880	220000	880	220000	900	225000


Engineer Khurram Mughal
Executive Engineer
Provincial Highway Division, Hyderabad
Member


Abdul Rasheed Channa
Divisional Accounts Officer
Nasir Division, Hyderabad
Member


Muhammad Rahim Qureshi
Executive Engineer,
Nasir Division, Hyderabad
Chairman


18	Supply Lai Basket (M.S)	Each	150	150	22500	168	25200	180	27000
19	Supply Kerosene Oil.	P.Ltr	50	120	6000	120	6000	172	8600
20	Supply Lime un-slacked	P.Kg	100	60	6000	75	7500	90	9000
21	Supply Nylone Bags (Empty 100K.g)	Each	15	80	1200	95	1425	105	1575
22	Supply Nylone Bags (Empty 50K.g)	Each	30	60	1800	70	2100	85	2550
23	Supply Gunny Bags 2 nd Bharti Large size	Each	100	175	17500	192	19200	205	20500
24	Supplying Lantern (M.S) Pak made	Each	25	675	16875	700	17500	680	17000
25	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	Each	2000	215	430000	215	430000	230	460000


ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.

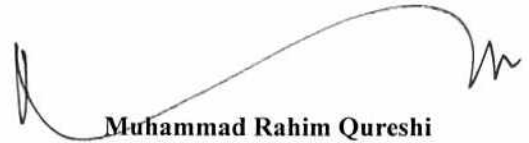
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	P.Day	315	5600	1764000	5600	1764000	6250	1968750
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	P.Liter	5000	100	500000	100	500000	100	500000
3	Supplying dumper carriage 1 mile per Trip	P.Trip	350	1575	551250	1575	551250	1575	551250
4	Chain Type hydraulic excavator with POL	P.Hour	3000	4800	14400000	4800	14400000	4800	14400000
5	Supply Wheel type Hydraulic Excavator with P.O.L	P.Hour	2500	4100	10250000	4100	10250000	4100	10250000
6	Supply Tractor with Front Blade and Back Blade with POL	P.Hour	1000	1620	1620000	1620	1620000	1620	1620000
7	Supply Tractor with Trolley for shifting material with P.O.L	P.Hour	2000	1710	3420000	1710	3420000	1710	3420000
8	Supplying loader with P.O.L.	P.Hour	150	3500	525000	3500	525000	3500	525000
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	P.Hour	100	1150	115000	1190	119000	1240	124000
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	P.Hour	75	1710	128250	1710	128250	2000	150000
11	Supply Dozer with Driver with POL.	P.Hour	100	6480	648000	6480	648000	6480	648000

iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).

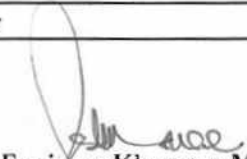
1	Supply Axes with wooden handles	Each	25	775	19375	785	19625	790	19750
2	Supply Red cloth / Khaki Cloth	P.Meter	15	150	2250	155	2325	170	2550

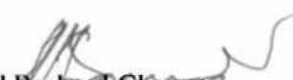

Engineer Khurram Mughal
Executive Engineer
 Provincial Highway Division, Hyderabad
 Member



Abdul Rasheed Channa
Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member


Muhammad Rahim Qureshi
Executive Engineer,
 Nasir Division, Hyderabad
 Chairman

3	Supply G.I.Bucket 12Nos. 24" gauge	Each	25	520	13000	540	13500	550	13750
4	Supplying Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	P.Day	10	3950	39500	4250	42500	4000	40000
5	Supplying labour	P.Day	6370	550	3503500	550	3503500	550	3503500
6	Providing Shalwar Qamiz i/c sewing charges ready made	each	10	2500	25000	2555	25550	2575	25750
7	Supply Tube Light complete superior	Each	10	1100	11000	1110	11100	1140	11400
8	Supplying Iron plates for modules	Per Kg	100	145	14500	160	16000	170	17000
9	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & Nasir Branch (by source)	%cft	2000	1600	3200000	1650	3300000	1750	3500000
10	Charger Light Superior	Each	8	1500	12000	1570	12560	1590	12720
11	Supply Energy savers Philips / Daichi 100 watts	Each	15	1000	15000	1100	16500	1050	15750
12	Supply 14 to 16 ft wide plastic for covering landhies.	P.Meter	100	160	16000	180	18000	170	17000
13	Supply electric bulb 100 Watt	Each	10	75	750	80	800	70	700
14	Supply electric bulb 200 Watt	Each	10	120	1200	130	1300	110	1100
15	Supply main switch 30 AMP	Each	3	545	1635	565	1695	550	1650
16	Supply Cut out 10 AMP	Each	5	395	1975	420	2100	400	2000
17	Supply Electric board 6" x 6".	Each	5	395	1975	420	2100	400	2000
18	Supply Electric wire 3/29 (PVC)	P.Coil	4	2935	11740	3000	12000	3050	12200
19	Supply Electric wire 7/29(PVC)	P.Coil	4	3450	13800	3750	15000	3500	14000
20	Water cooler 15 ltr.	Each	8	1400	11200	1550	12400	1450	11600
21	Dall Mong	P.Kg	8	230	1840	250	2000	220	1760
22	Dall Channa	P.Kg	8	185	1480	190	1520	180	1440
23	Baspati Rice (Tota)	P.Kg	20	170	3400	195	3900	165	3300
24	Rice Baspati	P.Kg	20	220	4400	250	5000	210	4200
25	Chillies Powder	P.Kg	3	365	1095	378	1134	360	1080


Engineer Khurram Mughal
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 Provincial Highway Division, Hyderabad
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 Nasir Division, Hyderabad
 Chairman

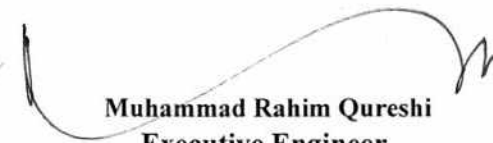
26	Floor Special	P.Kg	25	70	1750	80	2000	68	1700
27	Salt Powder	P.Kg	4	20	80	30	120	18	72
28	Dhani Powder	P.Kg	2	295	590	310	620	290	580
29	Onion,	P.Kg	5	40	200	55	275	38	190
30	Pototos	P.Kg	5	60	300	70	350	55	275
31	Ghee Banaspati / Talu	P.Kg	5	240	1200	250	1250	235	1175
32	Sugar	P.Kg	10	79	790	90	900	78	780
33	Milk	Each	10	118	1180	130	1300	116	1160
34	Tea broke bond 200 Gram	Each	8	245	1960	265	2120	240	1920

iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES

1	Supply white paper superior quality A4	P.Rim	30	600	18000	650	19500	680	20400
2	Supply Pacca File Covers (S.Q).	P.Doiz	15	575	8625	580	8700	610	9150
3	Supply Katch file covers (S.Q)	P.Doiz	30	250	7500	260	7800	280	8400
4	Supply White papers Double (S.Q)	P.Rim	30	500	15000	520	15600	550	16500
5	Supply White paper single (S.Q).	P.Rim	30	365	10950	370	11100	395	11850
6	Supplying office chair wooden	Each	10	2300	23000	2400	24000	2550	25500
7	Supply & fixing curtain for windows and doors i/c railing.	P.Rft	100	675	67500	680	68000	700	70000
8	Glass for table	P.sft	35	525	18375	540	18900	555	19425
9	Clothes for table Blazer	P.Meter	13	600	7800	650	8450	700	9100
10	Processor Intel Core I-7.	Each	2	29900	59800	32000	64000	33100	66200
11	Mother Board Intel	Each	2	735	1470	740	1480	750	1500
12	Ram DDR-II (1GB) Kingston.	Each	2	2565	5130	2600	5200	2750	5500
13	ATX Tower Casing	Each	2	2935	5870	3000	6000	3250	6500
14	Key board	Each	2	1040	2080	1100	2200	1150	2300
15	Mouse with pad	Each	2	920	1840	935	1870	940	1880
16	Hard drive 160 GB (seagate sata).	Each	2	6700	13400	6750	13500	6800	13600
17	Printor (HP)	Each	2	20800	41600	22000	44000	23500	47000
18	USB 16 GB Kingston	Each	5	1600	8000	1700	8500	1720	8600
19	Stablizer 0.5 KW	Each	2	4000	8000	4500	9000	4560	9120


Engineer Khurram Mughal
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member



Abdul Rasheed Channa
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member



Muhammad Rahim Qureshi
 Executive Engineer,
 Nasir Division, Hyderabad
 Chairman


20	Computer table with revolving chair	Each	2	13000	26000	14500	29000	14550	29100
21	Monitor LCD 17" (Philps)	Each	2	15900	31800	17000	34000	17900	35800
22	DVD Writer combo	Each	2	3060	6120	3700	7400	3850	7700
23	Refiling of printer toner	P.Job	2	1850	3700	1900	3800	2000	4000
24	Web Cam	P.Job	2	2450	4900	2500	5000	2555	5110
25	Speaker (audionic)	each	2	5500	11000	5900	11800	6000	12000
26	water dispensar	each	2	15500	31000	16900	33800	17500	35000
27	Scanner HP	each	2	10300	20600	11200	22400	12000	24000
28	Purchase new office Table 6x4 ft with Glass	Each	4	29000	116000	31500	126000	32500	130000
29	Electric Water Coller Machine	Each	2	30500	61000	33000	66000	33500	67000
30	Water Tank Plastic 500 Gallon	Each	2	24000	48000	25800	51600	25900	51800
31	Almarah 4x2.5 ft steel	Each	6	11400	68400	12200	73200	12500	75000
32	Peon Bench 6x1.5 ft	Each	3	15000	45000	16800	50400	17200	51600
33	Tea set China	Each	2	5900	11800	6800	13600	7100	14200
34	Water set China	Each	2	2450	4900	2500	5000	2560	5120
35	Dinner Set China	Each	2	17800	35600	18200	36400	18900	37800
36	Ceiling Fan 56 inch	Each	10	5800	58000	6000	60000	6250	62500
37	Repair / nating office chair	Job	10	590	5900	620	6200	640	6400

v) PROCUREMENT OF GATE GEARING WORKS I/C CILING AND GREASING ALONG REGULATOR GATES & REPAIRS

1	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	EACH	70	4400	308000	4400	308000	4500	315000
2	Black bituminous paint (Berjar)	P.ltr	200	640	128000	640	128000	690	138000
3	Red Oxide Berjar	P.ltr	300	725	217500	725	217500	750	225000
4	Tar pantine Oil local	P.ltr	300	488	146400	490	147000	520	156000
5	Cople Varnish'	P.ltr	100	600	60000	700	70000	750	75000
6	Wire BRush local	Each	6	390	2340	420	2520	450	2700
7	Universal Brush 1"	Each	6	478	2868	490	2940	520	3120
8	Universal Brush 2"	Each	6	435	2610	450	2700	480	2880
9	Universal Brush 3"	Each	6	380	2280	400	2400	450	2700


Engineer Khurram Mughal
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member

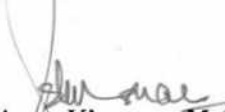

Abdul Rasheed Channa
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member


Muhammad Rahim Qureshi
 Executive Engineer,
 Nasir Division, Hyderabad
 Chairman


10	Universal Brush 4"	Each	6	345	2070	360	2160	380	2280
11	Cotton waste	P.Pocket	100	125	12500	129	12900	135	13500
12	SweepinG Bursh	Each	25	200	5000	250	6250	258	6450
13	Varnish Local	P.Ltr	25	535	13375	537	13425	550	13750
14	Grease	P.Kg	38	495	18810	498	18924	520	19760
15	Metori Powder	P.Pocket	25	123	3075	125	3125	135	3375
16	Scrap / Khurpi	Each	20	123	2460	125	2500	136	2720
17	Mobile Oil	P.ltr	25	720	18000	740	18500	750	18750
18	Providing oil paint any colour at side berger	P.ltr	300	735	220500	750	225000	756	226800

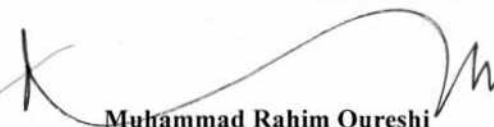
vi) PROCUREMENT OF GOVT VEHICLE REPAIR

1	Piston i/c Gudgin pin (Japan)	P.Set	2	4050	8100	4250	8500	4300	8600
2	Piston Ring Set (Japan)	P.Set	2	3665	7330	3800	7600	3900	7800
3	Valve inlet / exhaust set (Japan)	P.Set	2	3430	6860	3500	7000	3550	7100
4	Valve guide (Pakistan)	Each	2	430	860	455	910	460	920
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	P.Kit	2	1850	3700	1920	3840	1920	3840
6	Main & big end bearing set (Japan).	P.Set	2	1350	2700	1500	3000	1550	3100
7	Connecting rod assembly (Taiwan)	Each	2	150	300	180	360	190	380
8	Connecting rod nut & bolt (Taiwan)	Each	2	190	380	195	390	195	390
9	Timing belt (Japan)	Each	2	980	1960	1010	2020	1100	2200
10	S/F wheel bearing 57414	P.Job	2	1100	2200	1150	2300	1190	2380
11	S/F wheel bearing 30302	P.Job	2	740	1480	750	1500	800	1600
12	S/F Air cleaner filter	P.Job	2	370	740	380	760	400	800
13	S/F universal cross	P.Job	2	980	1960	1000	2000	1020	2040
14	S/F clutch plate	P.Job	2	3670	7340	3700	7400	3800	7600
15	S/F Pressure plate	P.Job	2	4300	8600	4500	9000	4600	9200
16	S/F Shock absorber rear & front complete	P.Job	2	1050	2100	1150	2300	1180	2360
17	S/F Thurst bearing for clutch	P.Job	2	980	1960	1020	2040	1050	2100
18	S/F carbuetor Kit	P.Job	2	1200	2400	1230	2460	1250	2500
19	S/F Break shoe complete rear & front	P.Job	2	1200	2400	1230	2460	1250	2500

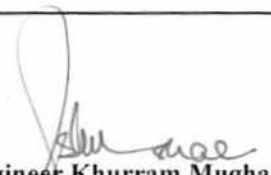

Engineer Khurram Mughal
Executive Engineer


Provincial Highway Division, Hyderabad
Member

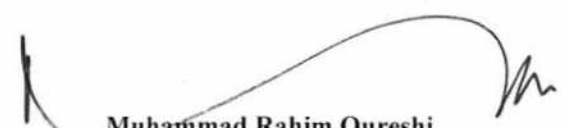

Abdul Rasheed Channa
Divisional Accounts Officer
Nasir Division, Hyderabad
Member


Muhammad Rahim Qureshi
Executive Engineer,
Nasir Division, Hyderabad
Chairman

20	S/F Engine foundation pad	P.Job	2	6900	13800	7000	14000	7200	14400
21	S/F Sealed beam superior quality (P.Job	2	875	1750	900	1800	950	1900
22	S/F radiator Core 3 Nali	P.Job	2	6500	13000	6800	13600	6900	13800
23	S/F battery 12 volt 45L (AGS)	P.Job	2	6150	12300	7050	14100	8000	16000
24	S/F tyre with tube 6.00-16, 8 Ply (General)	P.Job	2	8900	17800	9020	18040	10000	20000
25	S/F Tyre tube	P.Job	2	990	1980	1020	2040	1050	2100
26	S/F Fan Belt 29"	P.Job	2	740	1480	750	1500	820	1640
27	S/F Engine Fan	P.Job	2	740	1480	750	1500	820	1640
28	S/F Ignition Coil	P.Job	2	2000	4000	2200	4400	2320	4640
29	S/F Plug wire set	P.Job	2	1100	2200	1300	2600	1350	2700
30	S/F cutout 12 volt	P.Job	2	600	1200	700	1400	750	1500
31	S/F water pump complete	P.Job	2	2200	4400	2150	4300	2160	4320
32	S/F Sparking Plug	P.Job	2	245	490	260	520	280	560
33	S/F C.B Point .	P.Job	2	1175	2350	1250	2500	1260	2520
34	S/F Master Cylinder complete	P.Job	2	5500	11000	5600	11200	5600	11200
35	S/F Wiper Blade	P.Job	2	590	1180	625	1250	630	1260
36	S/F Tie Rod End (P.Job	2	1950	3900	2100	4200	2150	4300
37	S/F Front Mirror	P.Job	2	610	1220	650	1300	667	1334
38	S/F Dimmer Switch (Taiwan)	P.Job	2	2390	4780	2450	4900	2460	4920
39	S/F Side Mirror	P.Job	2	560	1120	580	1160	590	1180
40	S/F Door lock front / rear (Tiawan	P.Job	2	1765	3530	1820	3640	1860	3720
41	S/F silencer complete	P.Job	2	6400	12800	6500	13000	6650	13300
42	S/F Main leaf spring	P.Job	2	1100	2200	1120	2240	1130	2260
43	S/F First leaf spring	P.Job	2	865	1730	870	1740	890	1780
44	S/F second Leaf spring	P.Job	2	800	1600	800	1600	850	1700
45	S/F Third lead spring	P.Job	2	740	1480	750	1500	785	1570
46	S/F seat covers.	P.Job	2	4300	8600	4350	8700	4460	8920
47	S/F mud flapper.	P.Job	2	600	1200	700	1400	750	1500


Engineer Khurram Mughal
Executive Engineer
Provincial Highway Division, Hyderabad
Member


Abdul Rasheed Channa
Divisional Accounts Officer
Nasir Division, Hyderabad
Member



Muhammad Rahim Qureshi
Executive Engineer,
Nasir Division, Hyderabad
Chairman

48	Supplying foot mats	P.Job	2	250	500	260	520	285	570
49	Radiator repairing i/c cleaning, washing & soldering	P.Job	2	750	1500	750	1500	780	1560
50	Denting of complete body	P.Job	2	1900	3800	1950	3900	1990	3980
51	Painting of Complete Body	P.Job	2	1900	3800	1960	3920	2090	4180
52	Self starter repairing complete i/c replacement of defective parts	P.Job	2	365	730	370	740	385	770
53	Generator repairing i/c replacement of defective parts.	P.Job	2	1950	3900	2010	4020	2090	4180
54	Repairing of Break system complete.	P.Job	2	735	1470	740	1480	750	1500
				GRAND TOTAL	44294281		44511475		45080055

Certified that the rates quoted in this comparative statement are competitive and reasonable, hence recommended for approval of lowest rates is encircled with red ink.


Engineer Khurram Mughal
 Executive Engineer
 Provincial Highway Division, Hyderabad
 Member


Abdul Rasheed Channa
 Divisional Accounts Officer
 Nasir Division, Hyderabad
 Member


Muhammad Rahim Qureshi
 Executive Engineer,
 Nasir Division, Hyderabad
 Chairman



ڪراچي

آفيس آف دي ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

فون: 9200037، فيڪس: 9200037

No.SKP/G-66/456 of 2017 Hyderabad Dated: 10-07-2017

شين ۽ خدمتن جي فراهمي لاءِ آڇون گهرائجن ٿيون.

شين ۽ خدمتن جي فراهمي لاءِ خواهشمند فرڊن اسپلائين ليڪيڊارن فرمن کان SPPRA رولز 2010 (ترميم ٿيل 2013) تحت مهربند آڇون گهرائجن ٿيون.

نمبر شمار	تفصيل
01	ناصر برانچ RD 0 کان 354 تائين ۽ سندس آف-ٽيڪنگ چينلز براه ٽنڊوالهيار سب-ڊويزن، ٽنڊوالهيار، چانگ سب-ڊويزن، چمبر، خيرپور سب-ڊويزن، نيو ديبالو لڳو لڳ شين ۽ خدمتن جي فراهمي

01. خواهشمند آڇ ڏيندڙ اخبارن ۾ هن MIT جي اشاعت جي تاريخ کان يا SPPRA ويب سائيت تي پڙهي ٿين کان وٺي Rs.10000- ٽينڊر في (ناقابل واپسي) جي ادائگي تي ڪنهن به ڪم ڪار واري ڏينهن آفيس وقت دوران 31.07.2017 منجهند 01.00 وڳي تائين ايگزيڪيوٽو انجنيئر، ناصر ڊويزن، حيدرآباد جي آفيس مان آڇ دستاويز حاصل ڪري سگهن ٿا يا SPPRA جي ويب سائيت تان آڇ دستاويز ڏانئون لوڊ ڪري سگهن ٿا.

02. آڇون لازمي طور مٿي ڄاڻايل آفيس کي 01.08.2017 تي منجهند 12.00 وڳي يا ان کان پھريان تائين موڪليون وڃن ۽ لازمي طور شيڊيولڊ بينڪ پارن جاري ڪال ڊپازٽ جي صورت ۾ 100,000/- جي ٻڌ سيڪيورٽي سان گڏ هجن ۽ ساڳي تاريخ تي منجهند 01.00 وڳي کوليون وينديون.

03. آڇون پروڪيورمينٽ ڪاميٽي پاران ڪولڻ جي وقت حاضر رهڻ جي خواهشمند آڇ ڏيندڙن جي نمائندن جي موجودگي ۾ ايگزيڪيوٽو انجنيئر، ناصر ڊويزن، حيدرآباد جي آفيس ۾ کوليون وينديون.

04. آڇ ڏيندڙن کي هدايت ٿي ڪجي ته پنهنجا بهترين ۽ حتمي اڳهه آڇ ڪن جيئن ته ڪا ڳالهه ٻولھ نه ڪئي ويندي.

05. آڇ ڏيندڙ جن جا اڳهه گهٽ ۾ گهٽ هوندا سي مڪمل مالي سال 2017-2018 دوران ايگزيڪيوٽو انجنيئر، ناصر ڊويزن، حيدرآباد جي حدن ۾ گهريل هنڌ تيجيشن ۽ چٽي حڪم ٿيڻ تي شين، خدمتن جي فراهمي ۽ مشينري مسواڙ تي وٺڻ جا پابند هوندا.

06. هيٺ دستخط ڪندڙ يا پروڪيورمينٽ ڪاميٽي جو ڪو ميمبر هيڊ ڪوارٽر مان ٻاهر هوندو يا عام موڪل جي صورت ۾ آڇون اڳئين ڪم ڪار واري ڏينهن تي کوليون وينديون.

07. جيڪڏهن آڇ عمل کي پھرين ڪوشش ۾ موت نه ملندي ته ٻي ڪوشش جو شيڊيول هيٺين ريت هوندو:

اھي	اجراء جي تاريخ	وصولي جي تاريخ	ڪولڻ جي تاريخ
ڪوشش	15.08.2017 تائين	16.08.2017	16.08.2017

اهليت:

(i) جيڪڏهن آڇ رقم 0.4 ملين کان وڌيڪ هوندي ته لاڳاپيل شعبي ۾ پاڪستان انجنيئرنگ ڪائونسل، اسلام آباد وٽان رجسٽريشن.

(ii) انڪر ٽيڪس ڊپارٽمينٽ، سبيل ٽيڪس ڊپارٽمينٽ ۽ سنڌ روينيو بورڊ وٽان رجسٽريشن.

(iii) حلف نامو ته فرم ڪڏهن بليڪ لسٽ نه ٿي آهي.

(iv) ساڳي نوعيت جو فرم ليڪيڊار پاران ادا ڪيل ڪم ڪار اسپيشل جاب

(v) لاڳاپيل شعبي ۾ 03 سال تجربي

(vi) گذريل سالن جو ٽرن اوور گهٽ ۾ گهٽ 10.00 ملين يا وڌيڪ ساليانو

09. مجاز اختياري SPPRA رولز 2010 جي فقرن سان مشروط آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ناصر ڊويزن حيدرآباد

INF-KRY-No.3400/17

آفيس آف دي ايگزيڪيوٽو انجنيئر ڪسميانو موري @ حيدرآباد

فون: 9200037، فيڪس: 9200037

No.SKP/G-66/407 of 2017 Hyderabad Dated: 10-07-2017

شين ۽ خدمتن جي فراهمي لاءِ آڇون گهرائجن ٿيون.

شين ۽ خدمتن جي فراهمي لاءِ خواهشمند فرڊن اسپلائين ليڪيڊارن فرمن کان SPPRA رولز 2010 (ترميم ٿيل 2013) تحت مهربند آڇون گهرائجن ٿيون.

نمبر شمار	تفصيل
01	روهڙي مين ڪئنال 891 کان 1038 تائين ۽ سندس آف-ٽيڪنگ چينلز براه ٽانچورو سب ڊويزن، ڪسميانا موري، ٽنڊو محمد خان سب ڊويزن ٽنڊو محمد خان ۽ ٻڪيرائي سب ڊويزن، چمبرو لڳو لڳ شين ۽ خدمتن جي فراهمي

01. خواهشمند آڇ ڏيندڙ اخبارن ۾ هن MIT جي اشاعت جي تاريخ کان يا SPPRA ويب سائيت تي پڙهي ٿين کان وٺي Rs.10000- ٽينڊر في (ناقابل واپسي) جي ادائگي تي ڪنهن به ڪم ڪار واري ڏينهن آفيس وقت دوران 31.07.2017 منجهند 01.00 وڳي تائين ايگزيڪيوٽو انجنيئر، روهڙي ڪئنال ڊويزن، حيدرآباد جي آفيس مان آڇ دستاويز حاصل ڪري سگهن ٿا يا SPPRA جي ويب سائيت تان آڇ دستاويز ڏانئون لوڊ ڪري سگهن ٿا.

02. آڇون لازمي طور مٿي ڄاڻايل آفيس کي 01.08.2017 تي منجهند 12.00 وڳي يا ان کان پھريان تائين موڪليون وڃن ۽ لازمي طور شيڊيولڊ بينڪ پارن جاري ڪال ڊپازٽ جي صورت ۾ 100,000/- جي ٻڌ سيڪيورٽي سان گڏ هجن ۽ ساڳي تاريخ تي منجهند 01.00 وڳي کوليون وينديون.

03. آڇون پروڪيورمينٽ ڪاميٽي پاران ڪولڻ جي وقت حاضر رهڻ جي خواهشمند آڇ ڏيندڙن جي نمائندن جي موجودگي ۾ ايگزيڪيوٽو انجنيئر، روهڙي ڪئنال ڊويزن، حيدرآباد جي آفيس ۾ کوليون وينديون.

04. آڇ ڏيندڙن کي هدايت ٿي ڪجي ته پنهنجا بهترين ۽ حتمي اڳهه آڇ ڪن جيئن ته ڪا ڳالهه ٻولھ نه ڪئي ويندي.

05. آڇ ڏيندڙ جن جا اڳهه گهٽ ۾ گهٽ هوندا سي مڪمل مالي سال 2017-2018 دوران ايگزيڪيوٽو انجنيئر، روهڙي ڪئنال ڊويزن، حيدرآباد جي حدن ۾ گهريل هنڌ تيجيشن ۽ چٽي حڪم ٿيڻ تي شين، خدمتن جي فراهمي ۽ مشينري مسواڙ تي وٺڻ جا پابند هوندا.

06. هيٺ دستخط ڪندڙ يا پروڪيورمينٽ ڪاميٽي جو ڪو ميمبر هيڊ ڪوارٽر مان ٻاهر هوندو يا عام موڪل جي صورت ۾ آڇون اڳئين ڪم ڪار واري ڏينهن تي کوليون وينديون.

07. جيڪڏهن آڇ عمل کي پھرين ڪوشش ۾ موت نه ملندي ته ٻي ڪوشش جو شيڊيول هيٺين ريت هوندو:

اھي	اجراء جي تاريخ	وصولي جي تاريخ	ڪولڻ جي تاريخ
ڪوشش	15.08.2017 تائين	16.08.2017	16.08.2017

اهليت:

(i) جيڪڏهن آڇ رقم 0.4 ملين کان وڌيڪ هوندي ته لاڳاپيل شعبي ۾ پاڪستان انجنيئرنگ ڪائونسل، اسلام آباد وٽان رجسٽريشن.

(ii) انڪر ٽيڪس ڊپارٽمينٽ، سبيل ٽيڪس ڊپارٽمينٽ ۽ سنڌ روينيو بورڊ وٽان رجسٽريشن.

(iii) حلف نامو ته فرم ڪڏهن بليڪ لسٽ نه ٿي آهي.

(iv) ساڳي نوعيت جو فرم ليڪيڊار پاران ادا ڪيل ڪم ڪار اسپيشل جاب

(v) لاڳاپيل شعبي ۾ 03 سال تجربي

(vi) گذريل سالن جو ٽرن اوور گهٽ ۾ گهٽ 10.00 ملين يا وڌيڪ ساليانو

09. مجاز اختياري SPPRA رولز 2010 جي فقرن سان مشروط آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر روهڙي ڪئنال ڊويزن ڪسميانو موري @ حيدرآباد

INF-KRY-No.3399/17

مومل کي مجاز جا اکين ۾ الماس، نه کا عام نه خاص جي ويا سي وڊيا (شاهه)

ABC
CERTIFIED

Daily
MOOMAL
Karachi

قومي سچ جي ترجمان

روزاني

مومل
کراچي

پابڪار حضور بخش آزاد سروس

(جلد: 9) اڱارو پهرين آگسٽ 2017 ع بمطابق 08 ذوالقعد 1438 هـ (قيمت 5 روپيا) شمارو: 266

افيس آف ڊي ايگزيڪيوٽو انجنيئر، ناصر ڊويزن حيدرآباد

No: SKP/G_66/485 of 2017 Hyderabad Dated: 24_7_2017
فون نمبر: 9200033 فیکس نمبر: 9200037

تصحيح

پڙهڻ: هن آفيس جو خال نمبر: SKP/G_66/456 Dated: 10_07_2017

مٿيون NIT ڪنڊوالهيار ۽ خيرپور گيموس ڊويزن لاءِ آروي 0 کان 354 حاليون
ناصر شاخ سان گڏ شين ۽ خدمتن جي خريداري لاءِ ڪرائڻ جي پهرين تاريخ 01_08_2017 ۽ ٻي
تاريخ 16_08_2017 سان گڏ گهرايو ويو هو جنهن واک منجهس ورتي ذريعي 100,000 روپيا
مقرر ڪيا ويا هئا هاڻي ساڳيو واک امانت جو 2% Rs. تي ٻلايو/جمع ڪرايو ويندو.

ٻيا شرط ۽ ضابطا ساڳيا ئي رهيندا.

ان ڪارڪن جو ايجنٽ
ناصر ڊويزن
حيدرآباد

INF/KRY NO:3575/2017

ABC
CERTIFIED

حيف تنين كي هوء وطن جن وساريو (شاه)

Daily Wafa-e-Sindh Karachi

روزاني

وفا سنت

ڪراچي

چيف ايڊيٽر: محمد علي ابڙو نگران: امجد علي ابڙو

درستي

پناهو: هن آفيس جي اين آءِ ٽي نمبر، SKP/G-66/456 dated 10.07.2017 & Corrigendum No. SKP/G-66/485 dated 27.07.2017 مٿي ڏنل اين آءِ ٽي ناصر برانچ آر ڊي 0 کان 354 ۽ ان جي آف ٽيڪنگ چينلز فار ٽنڊو الهيار چانگ ۽ خيرپور گمبو سب ٽريڊن سان گڏس ۽ خدمتن جي پروڪيورمينٽ لاءِ ڪلڻ جي پهرين تاريخ 01.08.2017 ۽ هي تاريخ 16.08.2017 هئي. واکه ڏيندڙن جو حصو نه وٺڻ جي ڪري جاري ڪرڻ ۽ ڪلڻ جي تاريخ هاڻي ٻيهر شيڊول ڪئي وڃي ٿي.

جاري ڪرڻ جي تاريخ 25.09.2017 تي وڃي تائين ۽ ڪلڻ جي تاريخ 25.09.2017 تي وڃي تائين ڪئي وئي آهي. ٻيا شرط ۽ ضابطا ساڳيا رهندا.

اپڳرڪيڪيٽو ان ڪميشن
 نصير پورڙو
 چيف ايڊيٽر

INF-KRY 3793/2017

National Courier

Monday, September 10, 2017 | Zilhajj 18, 1438 A.H.

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OFFICE OF THE EXECUTIVE ENGINEER, NASIR DIVISION HYDERABAD

Phone No. 9200033
Fax No. 9200037

No. SKP/G-66/485 of 2017
Hyderabad Dated: 24/7/2017

CORRIGENDUM

Read: This office vide No. SKP/G-66/456 dated: 10-07-2017.

The above NIT was called for procurement of goods & services along Nasir Branch from RD 0 to 354 & it's off taking channels for Tando Allahyar,Chang and Khairpur Gumbo Sub-Division, with the opening 1st dated 01-08-2017 and second date 16-08-2017 where by the Bid security was fix Rs. 100,000/- now the same may be read/deposited at Rs.2% of the Bid amount.

The other terms and conditions will remain same.

**Executive Engineer
Nasir Division
Hyderabad**

INF-KRY 3575/17

National Courier

Monday, September 10, 2017 | Zilhajj 18, 1438 A.H.

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**OFFICE OF THE EXECUTIVE ENGINEER,
NASEER DIVISION, HYDERABAD**

Phone No. 9200033, No. SKP/G-66/556 of 2017
Fax No. 9200037 Hyderabad Dated: 16-08-2017

CORRIGENDUM

Read: This office NIT No. SKP/G-66/456 dated: 10-07-2017 & Corrigendum No. SKP/G-66/485 dated: 24-07-2017.

The above NIT was called for procurement of goods & services along Nasir Branch from RD-O to 354 & it's off taking channels for Tando Allahayyar Chang and Khairpur Gumbo Sub-Division, with the opening 1st dated 01-08-2017 and second date] 6-08-2017. Due to non participation of bidders the date of issue & opening is hereby rescheduled as under:-

Date of issue upto 25-09-2017 @ 12:00 Noon and Date of opening on 25-09-2017 @ 2:00 PM.

The other Terms & Condition will be remain same.

INF-KRY No. 3793/17 EXECUTIVE ENGINEER
NASEER DIVISION
HYDERABAD

SAY No to Corruption

**OFFICE OF THE EXECUTIVE ENGINEER, ROHRI
CANAL DIVISION KHESANA MORI @ HYDERABAD**

Phone No. 9200033, No. SKP/G-66/546 of 2017
Fax No. 9200037 Hyderabad Dated: 16-08-2017

CORRIGENDUM

Read: This office NIT No. SKP/G-66/408 dated: 10-07-2017 & Corrigendum No. SKP/G-66/482 dated: 24-07-2017.

The above NIT was called for procurement of goods & services along Rohri Canal Division Khesana Mori @ Hyderabad from RD-891 to 1038 & it's off taking channels for Tajpur Sub-Division, Tando Muhammad Khan Sub-Division & Bukerani Sub-Division with the opening 1st dated 01-08-2017 and second date 16-08-2017. Due to non participation of bidders the date of issue & opening is hereby rescheduled as under:-

Date of issue upto 25-09-2017 @ 2:00 Noon and Date of opening on 25-09-2017 @ 2:00 PM.

The other Terms & Condition will be remain same

EXECUTIVE ENGINEER
ROHRI CANAL DIVISION
KHESANA MORI @ HYDERABAD

INF-KRY No. 3794/17