



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

No: SKP/G-141/ 150 of 2017 Hyderabad, Dated:- 25 -01 -2017.

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject:- INVITATION OF BIDS FOR ADP SCHEME NO. 843 NAMEDLY REVITALIZATION OF EARTH MOVING MACHINES & HEAVY/ LIGHT VEHICLES OF FEEDER DIVISION OF KOTRI BARRAGE REGION HYDERABAD.

It is submitted that this office had invited BIDS from interested Contractors/ Bidders for ADP Scheme, namely "Revitalization of Earth Moving Machines & Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad" vide NIT No. SKP/G-141/ 1105, dated 30.11.2016 in accordance to SPPRA Rules 2010, amended 2013, and kindly find enclosed herewith the bid evaluation report (SPP rule- 45) along with following requisite documents for hoisting on SPPRA website before award of work to the lowest contractor/ Bidders in the course of time towards Bid validity.

1. Bid evaluation report in original on standard format, duly signed by the members of Procurement Committee, showing the name and designation of all the members of Procurement committee.
 - (A) Revitalization of Caterpillar Excavator (LC-225)
 - (B) i) Revitalization of Volvo Excavator (EC 210 BLR)
ii) Revitalization of Komatsu Dozer (D-80)
iii) Revitalization of China Dozer (TY-220)
 - (C) i) Revitalization of Leyland Trailer
ii) Revitalization of Mitsubishi Truck
iii) Revitalization of Bedford Water Tanker
2. Comparative statement in original.
 - (A) Revitalization of Caterpillar Excavator (LC-225)
 - (B) i) Revitalization of Volvo Excavator (EC 210 BLR)
ii) Revitalization of Komatsu Dozer (D-80)
iii) Revitalization of China Dozer (TY-220)
 - (C) i) Revitalization of Leyland Trailer
ii) Revitalization of Mitsubishi Truck
iii) Revitalization of Bedford Water Tanker

(Cont:P-2)

Sami

NO: 653
DATED: 26-01-17

3. Bidders qualification report

- (A) Revitalization of Caterpillar Excavator (LC-225)
- (B) i) Revitalization of Volvo Excavator (EC 210 BLR)
ii) Revitalization of Komatsu Dozer (D-80)
iii) Revitalization of China Dozer (TY-220)

- (C) i) Revitalization of Leyland Trailer
ii) Revitalization of Mitsubishi Truck
iii) Revitalization of Bedford Water Tanker

4. Minutes of Bid opening meeting.

5. Attendance Sheet.

DA/ As above


(Shams-ur-Rehman Memon)
EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

C.c to:-

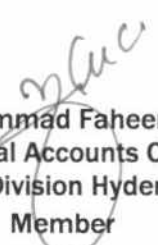
1. The Chief Engineer, Irrigation Kotri Barrage, Hyderabad.
2. The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad,
for favour of information.

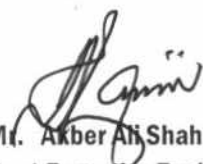
OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.


BID EVALUATION REPORT

01	Name of procuring Agency	Feeder Division, Hyderabad.
02	Tender reference no:	SKP/G-141/ 1105, Dated: 30-11-2016.
03	Tender Description/Name Of Work	(A) Revitalization of Caterpillar Excavator (LC-225)
04	Method of Procurement	Single stage one envelop
05	Tender Published	i) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016. ii) Daily "Express Tribune" Karachi (English) dated: 03-12-2016. iii) Daily "Jung" Karachi (Urdu) dated: 03-12-2016, iv) SPPRA website S. No: 30670, on Dated: 01.12.2016
06	Total Bid Documents Sold	03 Nos:
07	Total Bids Received	03 Nos:
08	Technical Bid opening date (if applicable)	Not applicable
09	No: of bid Technically Qualified (if applicable)	Not applicable
10	Bid rejected	01 Nos:
11	Financial Bid opening date	22.12.2016.
12	Bid evaluation Report	

S. No:	Name of Firm/Bidder	Cost offered by Firm/ Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs. 21172000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	22622210	2nd	6.84% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	22235530	1 st	5.02% above	Being lower & accepted	Recommended for award of work being lowest


 Mr. Muhammad Faheem Khan
 Divisional Accounts Officer
 Feeder Division Hyderabad.
 Member


 Mr. Akber Ali Shah
 Assistant Executive Engineer
 WORKS & SERVICES DEPARTMENT
 Sanghar.
 Member.



 Mr. Shams-ur-Rehman
 Executive Engineer
 Feeder Division, Hyderabad
 Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.


BID EVALUATION REPORT

- 01 **Name of procuring Agency** Feeder Division, Hyderabad.
 02 **Tender reference no:** SKP/G-141/1105, Dated: 30-11-2016.
 03 **Tender Description/Name Of Work** (B) i) Revitalization of Volvo Excavator (EC-210 BLR)
 ii) Revitalization of Komatsu Dozer (D-80)
 iii) Revitalization of China Dozer (TY- 220)
 04 **Method of Procurement** Single stage one envelop
 05 **Tender Published** (B) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016.
 (C) Daily "Express Tribune" Karachi (English) dated: 03-12-2016.
 (D) Daily "Jung" Karachi (Urdu) dated: 03-12-2016,
 i) SPPRA website S. No: 30670, on Dated: 01.12.2016
 06 **Total Bid Documents Sold** 03 Nos:
 07 **Total Bids Received** 03 Nos:
 08 **Technical Bid opening date (if applicable)** Not applicable
 09 **No: of bid Technically Qualified** Not applicable
 10 **Bid rejected** 01 Nos:
 11 **Financial Bid opening date** 22-12-2016.
 12 **Bid evaluation Report**

S. No	Name of Firm/Bidder	Cost offered by Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs.11918000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	12638040	2 nd	6.04% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	12523330	1st	5.08 % above	Being lower & accepted	Recommended for award of work being lowest


Mr. Muhammad Faheem Khan
 Divisional Accounts Officer
 Feeder Division Hyderabad.
 Member


Mr. Akber Ali Shah
 Assistant Executive Engineer
 WORKS & SERVICES DEPARTMENT
 SANGHAR
 Member.


Mr. Shams-ur-Rehman
 Executive Engineer
 Feeder Division, Hyderabad
 Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

BID EVALUATION REPORT

01	Name of procuring Agency	Feeder Division, Hyderabad.
02	Tender reference no:	SKP/G-141/1105, Dated: 30-11-2016.
03	Tender Description/Name Of Work	(C) i) Revitalization of Leyland Trailer ii) Revitalization of Mitsubishi Truck iii) Revitalization of Bedford Water Tanker
04	Method of Procurement	Single stage one envelop
05	Tender Published	iv) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016. v) Daily "Express Tribune" Karachi (English) dated: 03-12-2016. vi) Daily "Jung" Karachi (Urdu) dated: 03-12-2016, i) SPPRA website S. No: 30670, on Dated: 01.12.2016
06	Total Bid Documents Sold	03 Nos:
07	Total Bids Received	03 Nos:
08	Technical Bid opening date (if applicable)	Not applicable
09	No: of bid Technically Qualified	Not applicable
10	Bid rejected	01 Nos:
11	Financial Bid opening date	22-12-2016.
12	Bid evaluation Report	

S. No	Name of Firm/Bidder	Cost offered by Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs.3955000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	4200310	2nd	6.20% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	4155905	1 st	5.08 % above	Being lower & accepted	Recommended for award of work being lowest

M. Faheem
Mr. Muhammad Faheem Khan
 Divisional Accounts Officer
 Feeder Division Hyderabad.

Member

Akber Ali Shah
Mr. Akber Ali Shah
 Assistant Executive Engineer
 WORKS & SERVICES DEPARTMENT
 SANGHAR.

Shams-ur-Rehman
Mr. Shams-ur-Rehman
 Executive Engineer
 Feeder Division, Hyderabad
 Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.


COMPARATIVE STATEMENT

NIT No. SKP/G-141/ 1105, dated 30.11.2016


Name of Scheme:- Revitalization of Earth Moving Machines and Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad under ADP Scheme No: 1100 (2016-17)

S.No.	Name of work	Bid offered by Contractor /Bidder (in Rs.)			Remarks
		M/s Haji Muhammad Saleh Abro & Sons	M/S Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	
"A"	Revitalization of Caterpillar Excavator (LC-225)	22622210	22235530	-	Bids of M/s, Haji Sultan Ahmed Katto & sons rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents

Note :- Bid offered by M/s, Saeed Ahmed & Sons encircled in Red ink is declared lowest.


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.
Member


Mr. Akber Ali Shah
Assistant Executive Engineer
WORKS & SERVICES DEPARTMENT
SAN GHAR.
Member.


Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division, Hyderabad
Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.


COMPARATIVE STATEMENT


NIT No. SKP/G-141/ 1105, dated 30.11.2016


Name of Scheme:- Revitalization of Earth Moving Machines and Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad under ADP Scheme No: 1100 (2016-17)

S.No.	Name of work	Bid offered by Contractor /Bidder (in Rs.)			Remarks
		M/s Haji Muhammad Saleh Abro & Sons	M/S Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	
"B"	i) Revitalization of Volvo Excavator (EC-210 BLR) ii) Revitalization of Komatsu Dozer (D-80) iii) Revitalization of China Dozer (TY- 220)	12638040	12523330	-	Bids of M/s, Haji Sultan Ahmed Katto & sons rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents

Note :- Bid offered by M/s Saeed Ahmed & Sons encircled in Red ink is declared lowest.


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.
Member


Mr. Akber Ali Shah
Assistant Executive Engineer
WORKS & SERVICES DEPARTMENT
Sanghar.
Member.


Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division, Hyderabad
Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

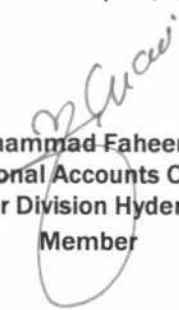
COMPARATIVE STATEMENT

NIT No. SKP/G-141/ 1105, dated 30.11.2016


Name of Scheme:- Revitalization of Earth Moving Machines and Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad under ADP Scheme No: 1100 (2016-17)

S.No.	Name of work	Bid offered by Contractor /Bidder (in Rs.)			Remarks
		M/s Haji Muhammad Suleh Abro & Sons	M/S Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	
"C"	i) Revitalization of Leyland Trailer ii) Revitalization of Mitsubishi Truck iii) Revitalization of Bedford Water Tanker	4200310	4155905	-	Bids of M/s, Haji Sultan Ahmed Katto & sons rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents

Note :- Bid offered by M/s Saeed Ahmed & Sons encircled in Red ink is declared lowest.


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.
Member


Mr. Akber Ali Shah
Assistant Executive Engineer
WORKS & SERVICES DEPARTMENT
SANGHAR
MEMBER


Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division, Hyderabad
Chairman

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

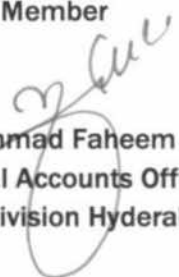
QUALIFICATION REPORT

Name of Procuring Agency Executive Engineer, Feeder Division Hyderabad
Tender reference No. No. SKP/G-141/ 1105 dated 30.11.2016, under ADP Scheme (2016-17)
Tender Description/ Name of work/ Packages (A) Revitalization of Caterpillar Excavator (LC-225)
Method of Procurement Single Stage one envelop method.
Eligibility/ Qualification criteria

S.No.	Eligibility/ Qualification criteria	M/s Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	M/s Muhammad Saleh Abro & Sons
1.	NTN	Complied	Complied	Complied
2.	Registration with Pakistan Engineering Council in category and specialization field of ME 06.	complied	Not complied	Complied
3.	Registration with Sindh Revenue Board (SRB)	Complied	Complied	Complied
4.	Bid Security.	Complied	Complied	Complied
5.	Tender Fees/ cost of Bidding documents.	Complied	Complied	Complied
6.	Bid Rejected/ Accepted	Bid accepted	Bid rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents.	Bid accepted

Tender Opening committee:-


Member


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad

Member.


MR. AKBER ALI SHAH
Assistant Executive Engineer
Work & Services Department
Sanghar

Chairman


Mr. SHAMS-UR-REHMAN
Executive Engineer
Feeder Division Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

QUALIFICATION REPORT

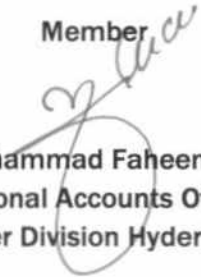
Name of Procuring Agency Executive Engineer, Feeder Division Hyderabad
Tender reference No. No. SKP/G-141/ 1105 dated 30.11.2016, under ADP Scheme (2016-17)
Tender Description/ Name of work/ Packages (B) i) Revitalization of Volvo Excavator (EC 210 BLR)
ii) Revitalization of Komatsu Dozer (D-80)
iii) Revitalization of China Dozer (TY-220)
Method of Procurement Single Stage one envelop method.

Eligibility/ Qualification criteria

S.No.	Eligibility/ Qualification criteria	M/s Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	M/s Muhammad Saleh Abro & Sons
1.	NTN	Complied	Complied	Complied
2.	Registration with Pakistan Engineering Council in category and specialization field of ME 06.	complied	Not complied	Complied
3.	Registration with Sindh Revenue Board (SRB)	Complied	Complied	Complied
4.	Bid Security.	Complied	Complied	Complied
5.	Tender Fees/ cost of Bidding documents.	Complied	Complied	Complied
6.	Bid Rejected/ Accepted	Bid accepted	Bid rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents.	Bid accepted

Tender Opening committee:-


Member


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad

Member.


Mr. AKBAR ALI SHAH
Assistant Executive Engineer
Works & Services Department
Sanghar

Chairman


Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division Hyderabad.


OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

QUALIFICATION REPORT

Name of Procuring Agency Executive Engineer, Feeder Division Hyderabad
Tender reference No. No. SKP/G-141/ 1105 dated 30.11.2016, under ADP Scheme (2016-17)
Tender Description/ Name of work/ Packages (C) i) Revitalization of Leyland Trailer
ii) Revitalization of Mitsubishi Truck
iii) Revitalization of Bedford Water Tanker
Method of Procurement Single Stage one envelop method.
Eligibility/ Qualification criteria


S.No.	Eligibility/ Qualification criteria	M/s Saeed Ahmed & Sons	M/s Haji Sultan Ahmed Katto & Sons.	M/s Muhammad Saleh Abro & Sons
1.	NTN	Complied	Complied	Complied
2.	Registration with Pakistan Engineering Council in category and specialization field of ME 06.	complied	Not complied	Complied
3.	Registration with Sindh Revenue Board (SRB)	Complied	Complied	Complied
4.	Bid Security.	Complied	Complied	Complied
5.	Tender Fees/ cost of Bidding documents.	Complied	Complied	Complied
6.	Bid Rejected/ Accepted	Bid accepted	Bid rejected due to Non-responsive of Para IB 2.1(a) of Bidding documents.	Bid accepted

Tender Opening committee:-

Member

Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad

Member.

Mr. AKBAR ALI SMAH
Assistant Executive Engineer
Works & Services & Department
Sanghar

Chairman

Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division Hyderabad.

MINUTES OF BID OPENING REPORT.

Reference :- i) NIT No. SKP/G-141/ 1105 dated 30.11.2016 mentioning date of issue of bidding documents upto 20.12.2016, and last date of submission 22.12.2016 upto 2.00 PM, and date of opening on the same day @ 3.00 PM
ii) NIT hoisted/ uploaded on SPPRA Website on 01.12.2016, by S.No. 30670

The notice for inviting bids for the work "Revitalization of Earth Moving Machines and heavy/ light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad (ADP scheme No.1100)" called vide No. cited above was published in the following daily News Papers.

- i) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016.
- ii) Daily "Express Tribune" Karachi (English) dated: 03-12-2016.
- iii) Daily "Jung" Karachi (Urdu) dated: 03-12-2016,

In response to above, different Contactors/ Bidders purchased the Bidding documents from the office of the Executive Engineer, Feeder Division Hyderabad Irrigation Department, located @ Left Bank Barrage Colony near Qassim Chowk Hyderabad on payment of tender fee to Rs. 1000/- (Non refundable) each package, list separately attached.

The procurement committee comprising of Executive Engineer Feeder Division Hyderabad was constituted vide Chief Engineer Irrigation Kotri Barrage Hyderabad No. S-151/W-4/Committ:/ Feeder / 2015/ 146, dated 21.01.2016, as under:-

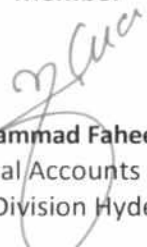
1. **Mr. Shams-ur-Rehman** Executive Engineer
Feeder Division Hyderabad.(Chairman)
2. **Mr. Akbar Ali Shah**
Assistant Executive Engineer,
Works & Services Department, Sanghar (Member)
3. **Mr. Muhammad Faheem Khan**
Divisional Accounts Officer
Feeder Division Hyderabad (Member)

The committee held the meeting @ 2.00 PM on 22.12.2016 in the office of the Executive Engineer Feeder Division Hyderabad to open the bidding documents submitted upto 3.00 PM on 22.12.2016.

The committee publically opened the sealed envelopes, containing bidding documents, in the presence of all 03 Nos contractors/ Bidders, who participated in the Bid opening process, and the committee after thoroughly scrutiny of each tender, comparing mathematically announced the result of offered Bids aloud one by one with name of successful Bidder, namely M/s Haji Muhammad Saleh Abro & Sons

Meeting ended with vote of thanks to all participating bidders and from.


Member


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.

Member.


Mr. AKBAR ALI SHAH
Assistant Executive Engineer
Works & Services Department
Sanghar

Chairman


Mr. SHAMS-Ur-Rehman
Executive Engineer
Feeder Division Hyderabad

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

ATTENDANCE SHEET OF CONTACTORS/ BIDDERS PARTICIPATED IN TENDERS/ BIDS.


NIT No. SKP/ G-141/ 1105 dated 30.11.2016

Date of Opening on 22.12.2016 @ 3.00 PM


Name of Scheme:- Revitalization of Earth Moving Machines & Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Region Hyderabad under ADP Scheme No: 1100

S.No.	Name of Contractor/ Bidder	Signature of Contractor
1	M/s Haji Muhammad Saleh Abro & Sons	 Haji Mohammad Saleh Abro & Sons
2.	M/s Haji Sultan Ahmed Katoo & Sons	 Haji Sultan Ahmed Katto & Sons Government Contractor
3.	M/s Saeed Ahmed & Sons.	 M/S HAJI SAEED AHMED & SONS GOVT: CONTRACTOR

TENDER OPENING COMMITTEE


Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.
Member


Mr. Akber Ali Shah
Assistant Executive Engineer
Works & Services Department
Sanghar
Member.


Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division, Hyderabad
Chairman



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 022-9210272

No: SKP/G-141/ 405 of 2016

Hyderabad Dated:-30-11-2016.

NOTICE FOR INVITATION OF BIDS.

The Feeder Division Hyderabad, of Irrigation Kotri Barrage Hyderabad, under the control of Superintending Engineer, Lower Sindh Drainage Circle Hyderabad, invites sealed bids on item rate from eligible Firms or persons registered with Pakistan Engineering Council & renewed for 2016-17, in the appropriate category with field of Specialization (ME-06) for the under mentioned works.

S.No.	Name of work.	Cost of work (Rs. in Millions)	Bid Security in Rs. @ 2%	Tender Fee.	Time of Completion
"A"	Revitalization of Caterpillar Excavator (LC-225)	21.172	423440/-	1000/- Non refundable	09 months.
"B"	i) Revitalization of Volvo Excavator (EC-210 BLR)	5.890			
	ii) Revitalization of Komatsu Dozer (D-80)	3.058			
	iii) Revitalization of China Dozer (TY-220).	2.970			
	Total	11.918	238360/-	1000/- Non refundable	09 months
"C"	i) Revitalization of Leyland Trailer	2.777			
	ii) Revitalization of Mitsubishi Truck.	0.594			
	iii) Revitalization of Bedford Water Tanker.	0.584			
	Total	3.955	79100/-	1000/- Non refundable	09 months

2. Response time will be start from the date of first publication in News Paper or hoisting on SPPRA Web Site as the case may be.
3. A complete set of bidding documents may be purchased by a interested bidders on submission of a written application to the procuring agency on any working day from the date of 1st Publication into News papers.
4. All bids must be accompanied by the Bid security in the form of pay order/ Call deposit/ demand Draft to the amount shown against each above works, in favour of Executive Engineer, Feeder Division Hyderabad.
5. **ISSUANCE:** Bidding documents will be issued from the date of 1st Publication in the News Paper upto 20-12-2016 till 1:00 PM.

Contd: P-2

6. **SUBMISSION:** 22-12-2016 @ 2.00 PM.
7. **OPENING:** 22-12-2016 @ 3.00 PM, in case the undersigned OR any member of Procurement Committee is out of Head Quarter OR Public holiday happens on date of opening, then, the bids shall be submitted and opened as per given Schedule on next working day.
- 8.(a) **Address:** Office of the Executive Engineer, Feeder Division, (Left Bank Barrage Colony Near Qasim Chowk Hyderabad
- (b) **Phone NO.** 022-9210272
- (c) **Email ID:** feederdivision@gmail.com.
9. No bid shall be entertained without bid security.
10. No bid will be entertained after expiry of submission date.
11. The conditional bids will not be entertained in accordance with SPPRA rules 2010.
12. Method of procurement will be "Single stage one envelope"
13. The item rates bidding must be inclusive of all taxes of prevailing rates in-vogue.
14. The Bidders must be registered with relevant Provincial and Federal Tax authorities, (i.e FBR & SBR).
15. The bidder will have to produce affidavit that the firm has never been black listed.
16. Procuring agency may reject any or all bids, subject to the relevant provision of Sindh Public Procurement Rule 2010.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

Copy with compliments forwarded: to-

1. The Director (Advertisement) Information & Archived Department Barrack -96 Sindh Secretariat 4-B Karachi, along with 06 (Six) copies, for one insertion in leading daily News Papers of Sindh, Urdu, & English.
2. The Chief Engineer, Irrigation Kotri Barrage, Hyderabad.
3. The Director (A & F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi Block-8 Secretariat No. 4-A, Court Road Karachi, along with Bidding Documents for hoisting on SPRRA website.
4. The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.
5. Copy to Notice Board.

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial Year 2016-17

Sr. No	Description of Procurement	Quantity (Where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non-ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Procurement of goods and services for "Revitalization of Earth moving Machines and Heavy/Light Vehicles of Feeder Division Of Kotri Barrage Region Hyderabad".	As shown in bidding documents.	Estimate will be based on unit cost, as received through bids from lowest Suppliers/ Bidders.	39.60 Million	Rs. 17.5 Million (Approved cost of Scheme =Rs. 40.0 Million).	ADP	Single Stage Single Envelop	4.375 Million	4.375 Million	4.375 Million	4.375 Million	

Approved and signed by the Head of Procuring Agency


SUPERINTENDING ENGINEER
Lower Singh Drainage Circle
Hyderabad


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERBAD
(Procuring Agency)



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No.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 Kotri Barrage Region Hyderabad with the following composition:-

1	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
2	Chief Engineer, Gudu Barrage Region Sukkur	Member
3	Superintending Engineer, Begari Sindh Feeder 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

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A 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. Kotri, 13-222 2015 Hyd
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.

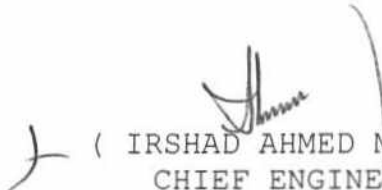
SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

READ:- Secretary to Government of Sindh, Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following members is constituted, as per Rules-07 of SPPRA Rules 2010 for the Scheme namely "Revitalization of Earth Moving Machine / Light Vehicle of Feeder Division of Kotri Barrage Region, Hyderabad in Feeder Division Hyderabad, for the year 2016-17 as per Rules 2010 (amended 2013).

1. **Mr. Shams-ur-Rehman,** **Chairman.**
Executive Engineer,
Feeder Division,
Hyderabad.
2. **Mr. Akbar Ali Shah,** **Member.**
Assistant Executive Engineer,
Works & Services Department,
Sanghar.
3. **Mr. Muhammad Faheem Khan,** **Member/Secretary.**
Divisional Accounts Officer,
Feeder Division,
Hyderabad.


(IRSHAD AHMED MEMON)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Superintending Engineer, Lower Sindh Drainage Circle, Hyderabad, with reference to his letter No.TC/G-55/1376, dated 14-12-2016.
4. The Superintending Engineer, Works & Services Department, Sanghar, for information.
5. The All Committee Members.

Saturday
DECEMBER 3, 2016
RABIUL-AWWAL 3, 1438 A.H.
Rs20
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KARACHI

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD
Phone No.022-9210272
Hyderabad
Dated:30-11-2016
No.SKP/G-141/1105 of 2016

NOTICE FOR INVITATION OF BIDS

The Feeder Division Hyderabad, of Irrigation Kotri Barrage Hyderabad, under the control of Superintending Engineer, Lower Sindh Drainage Circle Hyderabad, invites sealed bids on item rate from eligible firms or persons registered with Pakistan Engineering Council & renewed for 2016-17, in the appropriate category with field of Specialization (ME-06) for the under mentioned works.

S. No.	Name of Work	Cost of Work (Rs. In Millions)	Bid Security in Rs. @ 2%	Tender Fee	Time of completion
A	Revitalization of Caterpillar Excavator (L.C.225).	21.172	423440/-		
B	i.) Revitalization of Volvo Excavator (EC-210 BLR).	5.890		1000/- Non refundable	09 Months
	ii.) Revitalization of Komatsu Dozer (D-80).	3.058			
	iii.) Revitalization of China Dozer (TY-220).	2.970			
	Total:	11.918			
C	i.) Revitalization of Leyland Trailer.	2.777	238360/-		
	ii.) Revitalization of Mitsubishi Truck.	0.594		1000/- Non refundable	09 Months
	iii.) Revitalization of Bedford Water Tanker.	0.584			
	Total:	3.955			
		79100/-		1000/- Non refundable	09 Months

- Response time will be start from the date of first publication in newspaper or hoisting on SPPRA Website as the case may be.
- A complete set of bidding documents may be purchased by a interested bidder on submission of a written application to the procuring agency on any working day from the date of 1st publication into Newspapers.
- All bids must be accompanied by a bid security in the form of Pay order / Call deposit / demand Draft to the amount shown against each above works, in favour of Executive Engineer, Feeder Division Hyderabad.
- ISSUANCE:** Bidding documents will be issued from the date of 1st Publication in the Newspaper upto 28-12-2016 till 01:00 PM.
- SUBMISSION:** 22-12-2016 @ 02:00 PM.
- OPENING:** 22-12-2016 @ 03:00 PM, in case the undersigned OR any member of Procurement Committee is out of Head Quarter OR Public holiday happens on date of opening, then the bids shall be submitted and opened as per given Schedule on next working day.
- (a) Address: Office of the Executive Engineer, Feeder Division (Left Bank) Barrage Colony Near Qasim Chowk Hyderabad.
(b) Phone No: 022-9210272
(c) Email ID: feederdivision@gmail.com
- No bid shall be entertained without bid security.
- No bid will be entertained after expiry of submission date.
- The conditional bids will not be entertained in accordance with SPPRA rules 2010.
- Method of procurement will be "single stage one envelope".
- The item rates bidding must be inclusive of all taxes of prevailing rates in-vogue.
- The Bidders must be registered with relevant Provincial and Federal Tax authorities. (Le FBR & SRB).
- The Bidder will have to produce affidavit that the firm has never been black listed.
- Procuring agency may reject any or all bids, subject to the relevant provision of Sindh Public Procurement Rule 2010.

TRIBUNE

EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD
We are united Against Terrorism.
FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8 3 3

INF-KRY:NO.4526/16
Say No to Corruption
FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8 3 3



نوٹس برائے پیشکشوں کی تبدیلی

پرنسپل انجینئر ملوٹسندھ ڈسٹرکٹ سرکول حیدرآباد کے زیر انتظام فیڈرل ڈویژن حیدرآباد آف اری کیمپن کوٹری بیرج حیدرآباد گورنر ذیل کاموں کے لئے ایٹلا ٹرائین (ME-06) کے شعبہ کے ساتھ مناسب سوزوں کھلری میں 17-2016 کے لئے تجویز شدہ اور پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ اہل فرموں یا افراد سے اسٹریٹ پر سر بمبر پیشکشیں مطلوب ہیں۔

نمبر شمار	کام کا نام	کام کی لاگت (ملین روپے)	بڈسیورٹی 2% روپے شریا پر	ٹیڈر ٹیس ٹینڈر ٹیس کی وقت
"اے"	کیٹر پلر ایکسکیوٹر (LC-225) کی ری واکلا ٹرائین	21.172	423440/-	1000/-
"بی"	(i) دوولوا ایکسکیوٹر (EC-210BLR) کی ری واکلا ٹرائین (ii) کر ہائوس ڈورز (D-80) کی ری واکلا ٹرائین (iii) چائنا ڈورز (TY-220) کی ری واکلا ٹرائین	5.890 3.058 2.970		
"سی"	(i) لے لینڈ ٹریکری ری واکلا ٹرائین (ii) سلسو پٹی ڈک کی ری واکلا ٹرائین (iii) بیڈ فورڈ واٹر ٹینکر کی ری واکلا ٹرائین	2.777 0.594 0.584		
	ٹوٹس	11.918	238360/-	1000/-
	ٹوٹس	3.955	791.000/-	1000/-

(2) روٹس کا وقت اخبارات میں اشاعت اول سے یا ایس پی پی آر سے ویب سائٹ پر آویزیگی، جو بھی صورت ہو، سے شروع ہوگا۔

(3) خواہشمند پیشکش دہندگان کی جانب سے بڈنگ دستاویزات کا ایک مکمل سیٹ پروویڈرنگ ایجنسی کو تحریری درخواست دے کر اخبارات میں پہلی اشاعت کی تاریخ سے کسی بھی ایام کار فرمایا جاسکتا ہے۔

(4) جملہ پیشکشوں کے ہمراہ ہر ایک کام کے مقابل درج رقم کی بڈسیورٹی پیشکش ہے آرڈر ڈیمانڈ ڈرافٹ نام ایگزیکٹو انجینئر فیڈرل ڈویژن حیدرآباد لازماً منسلک ہونی چاہئے۔

(5) جرا: بڈنگ دستاویزات اخبارات میں پہلی اشاعت کی تاریخ سے 20-12-2016 کو سہ پہر 1-00 بجے تک جاری کی جائیں گی۔

(6) جمع کرنا: 22-12-2016: بوقت 2-00 بجے سہ پہر۔

(7) گولڈن 22-12-2016: بوقت 3-00 بجے سہ پہر کھلنے کی تاریخ پر زبردستی یا پروویڈرنگ کیمپن کے کسی ممبر کے ہیڈ کوارٹر سے باہر ہونے یا عام تعطیل ہونے کی صورت میں پیشکش دینے کے شیڈول کے مطابق آئندہ ایام کار فرم کی اور کھولی جائیں گی۔

(8) پتہ: دفتر ایگزیکٹو انجینئر فیڈرل ڈویژن (لیفٹ بینک) بیرج کالونی نزد قاسم چوک حیدرآباد۔

(بی) فون نمبر: 022-9210272

(سی) ای میل آئی ڈی: feederdivision@gmail.com

(9) بڈسیورٹی کے بغیر پیشکش زیر غور نہیں لائی جائے گی۔

(10) جمع کرانے کی تاریخ مدت ختم ہونے کے بعد پیشکش زیر غور نہیں لائی جائے گی۔

(11) ایس پی پی آر سے روز 2010 کے مطابق مشروط پیشکشیں زیر غور نہیں لائی جائیں گی۔

(12) پروویڈرنگ طریق کار "ایک مرحلہ ایک لفافہ" ہوگا۔

(13) اسٹیمرش بڈنگ لازماً بشمول راج ٹریس کے جملہ سبکسز ہوں۔

(14) پیشکش دہندگان لازماً متعلقہ صوبائی وفاقی ٹیکس حکام، (یعنی SBR & FBR) کے پاس رجسٹرڈ ہوں۔

(15) پیشکش دہندہ کو حلف نامہ پیش کرنا ہوگا، کہ فرم بھی بلیک لسٹ نہیں رہی۔

(16) پروویڈرنگ ایجنسی سندھ پبلک پروویڈرنگ رول 2010 کی متعلقہ شق سے مشروط کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔

نوٹس: ایگزیکٹو انجینئر

فیڈرل ڈویژن، حیدرآباد

INF/KRY-NO:4526/16

SATURDAY DECEMBER 3, 2016

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بیت 3 ریح الاول 1438ھ 3 دسمبر 2016ء
بیت 3 ریح الاول 1438ھ 3 دسمبر 2016ء
بیت 3 ریح الاول 1438ھ 3 دسمبر 2016ء
بیت 3 ریح الاول 1438ھ 3 دسمبر 2016ء

ايس اف دي ايگزيڪيوٽو انجنيئر فيدر ڊويزن حيدرآباد.



واڪن جي دعوت جو نوٽيس

اهل فرمز ۽ شخصن کان جيڪي پاڪستان انجنيئرنگ ڪائونسل سان سال 17-2016 لاءِ ان ايپرووريمينٽ ڪنٽريڪٽري ورجسٽرڊ هجن سان ايسٽابليشمنٽ آف فيلڊ (ME-06) تحت هيٺ ڄاڻايل ڪمن لاءِ سيرٽيفڪيشن انجنيئر لائسنس ڏيڻ لاءِ درخواست ڏيڻ جي سلسلي ۾ حيدرآباد جي ڪنٽرول ۽ فيلڊ ڊويزن حيدرآباد آف ايسٽابليشمنٽ ڪورٽي بيج حيدرآباد پاران اٽنر ريت تي مهينو واڪ گهرائڻ ٿا.

ايس نمبر	ڪم جو نالو	ڪم جي لاڳت (ملين روپيا)	سيڪٽر واڪ سيڪيورٽي	مدي
اي. 1	ڪانسٽرڪشن ايڪسڪيويوٽو جي ريجنل ايسٽابليشمنٽ (ايل سي 225)	21.172	423440	1000 مھينا (نافيل واپسي)
بي. 1	انسٽرڪشن ايڪسڪيويوٽو جي ريجنل ايسٽابليشمنٽ (ايل سي 210)	5.890		
اي. 2	ڪورمورڊ ڊويزن جي ريجنل ايسٽابليشمنٽ	3.058		
اي. 3	ڄامش ڊويزن جي ريجنل ايسٽابليشمنٽ (ايل سي 220)	2.970		
اي. 4	ٽوٽل	11.918	238360	1000 مھينا (تفصيل واپسي)
سي. 1	لاٽينڊ ٽريڊ جي ريجنل ايسٽابليشمنٽ	2.777		
اي. 5	منجھندي سٽرڪ جي ريجنل ايسٽابليشمنٽ	0.594		
اي. 6	سيڪيورٽي واٽر سپلائي جي ريجنل ايسٽابليشمنٽ	0.584		
اي. 7	ٽوٽل	3.955	79100	1000 مھينا (نافيل واپسي)

2. اخبارن ۽ اشتها ڇپجڻ ۽ ايس بي بي آر اي جي ويب سائيٽ تي اشتها اچڻ جي تاريخ کان ريسپونس جو وقت شروع ٿيندو.
3. دلچسپي رکندڙ واڪ ڏيندڙن پاران واڪ دستاويزن جو مڪمل سيٽ سندن لکيل درخواست سان اخبارن ۽ اشتها ڇپجڻ جي پهرين تاريخ کان ڪنهن به ڪم واري ڏينهن پروڪيورنگ ايجنسي وٽ جمع ڪرائي سگهجن ٿا.
4. سمورن واڪن سان مٿي ڄاڻايل هر هڪ ڪم جي قيمت جي واڪ سيڪيورٽي بي آر اي يا ڪال ڊپارٽ، ڊمانڊ ڊرافٽ جي صورت ايگزيڪيوٽو انجنيئر فيدر ڊويزن حيدرآباد جي مفاد ۾ شامل ڪندا.
5. جاري ڪرڻ: واڪ دستاويز اخبارن ۽ اشتها ڇپجڻ جي پهرين تاريخ کان 20-12-2016 تي منجھند 1:00 وڳي تائين جاري ڪيا ويندا.
6. جمع ڪرڻ: 22-12-2016 تي منجھند 2:00 وڳي تائين.
7. ڪولڻ: 22-12-2016 تي منجھند 3:00 وڳي هيٺ صحيح ڪندڙ يا پروڪيورمينٽ ڪمپني جي ڪنهن به ميمبر جي هيڊڪوارٽر ۾ غير موجودگيءَ ۾ واڪ ڪولڻ واري ڪولڻ واري ڏينهن عام موڪل جو اعلان ٿيڻ جي صورت ۾ واڪ پئي ڪم واري ڏينهن ڏنل شيڊيول موجب جمع ڪيا ۽ ڪوليا ويندا.
8. پتو: (اي) آفيس ايگزيڪيوٽو انجنيئر فيدر ڊويزن، (ليفٽ بينڪ بيج ڪالوني ويجهو فاسر چوڪ حيدرآباد. پي فون نمبر: 022-9210272 سي اي ميل: feederdivision@gmail.com
9. واڪ سيڪيورٽي بغير وارا واڪ شامل نه ڪيا ويندا.
10. واڪ جمع ڪرڻ جي ڏنل آخري تاريخ کان پوءِ ملندڙ واڪ شامل نه هوندا.
11. ايس بي بي آر اي رولز 2010 تحت شرطيه واڪ شامل نه هوندا.
12. پروڪيورمينٽ جو طريقو ڪار "سنڪل اسٽيج هڪ لفافي تحت".
13. واڪن سان اڳ ئي سمورا لاڳاپيل ٽيڪس اٽنر ريتس شامل هجن.
14. واڪ ڏيندڙ لاڳاپيل صوبائي ۽ وفاقي ٽيڪس اٽاريز (FBR & SRB) سان رجسٽرڊ هجن.
15. واڪ ڏيندڙ کي حلف نامو جمع ڪرڻو پوندو ته فرم ڪڏهن به بليڪ لسٽ نه ٿي رهيو.
16. ايس بي بي آر اي رولز 2010 تحت پروڪيورمينٽ ايجنسي ڪور يا سڀني واڪ رد ڪرڻ جو حق رکي ٿي.

ايگزيڪيوٽو انجنيئر
فيدر ڊويزن، حيدرآباد.

INF-KRY NO 4526/2016

Daily Ibrat Hyderabad Saturday 3rd December 2016

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(86) شمارو 3 ڊسمبر 2016 ع بمطابق 3 ربيع الاول 1438 هـ صفحا 10- ملهه 10 ڊيپي شمارو (U09)

REGD. NO-2430

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT *Revittlization of Catter Piller Excavator (LC-225)
- 4) TENDER NUMBER NO.SKP/G-141/ 1105 dated 30.11.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement is meet for Revettlization of Machinery.
- 6) FORUM THAT APPROVED THE SCHEME P & D Department Government of Sindh
- 7) TENDER ESTIMATED VALUE Rs. 22,622,210/-
- 8) ENGINEER'S ESTIMATE Rs. 22,622,210/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 22.12.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saeed Ahmed & Sons. Sukkur
- 16) CONTRACT AWARD PRICE Rs.22,622,210
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Saeed Ahmed & Sons
M/s Haji Muhammad Saleh Abro & Sons
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE S.S
- c) TWO STAGE BIDDING PROCEDURE --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Yes
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Yes
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer

Feeder Division Hyderabad

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save


Reset

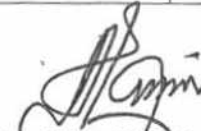
OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD


BID EVALUATION REPORT

01	Name of procuring Agency	Feeder Division, Hyderabad.
02	Tender reference no:	SKP/G-141/ 1105, Dated: 30-11-2016.
03	Tender Description/Name Of Work	(A) Revitalization of Caterpillar Excavator (LC-225)
04	Method of Procurement	Single stage one envelop
05	Tender Published	i) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016. ii) Daily "Express Tribune" Karachi (English) dated: 03-12-2016. iii) Daily "Jung" Karachi (Urdu) dated: 03-12-2016, iv) SPPRA website S. No: 30670, on Dated: 01.12.2016
06	Total Bid Documents Sold	03 Nos:
07	Total Bids Received	03 Nos:
08	Technical Bid opening date (if applicable)	Not applicable
09	No: of bid Technically Qualified (if applicable)	Not applicable
10	Bid rejected	01 Nos:
11	Financial Bid opening date	22.12.2016.
12	Bid evaluation Report	

S. No:	Name of Firm/Bidder	Cost offered by Firm/ Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs. 21172000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	22622210	2nd	6.84% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	22235530	1 st	5.02% above	Being lower & accepted	Recommended for award of work being lowest


 Mr. Muhammad Faheem Khan
 Divisional Accounts Officer
 Feeder Division Hyderabad.
 Member


 Mr. Akber Ali Shah
 Assistant Executive Engineer
 WORKS & SERVICES DEPARTMENT
 Sanghar.
 Member.

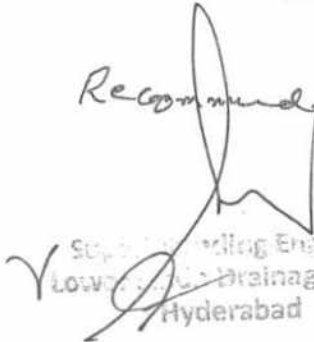

 Mr. Shams-ur-Rehman
 Executive Engineer
 Feeder Division, Hyderabad
 Chairman

Recommended for Rs 22235530/-


Recommended.

Bid Approved.


 Executive Engineer
 Feeder Division Hyderabad


 Sub-Executive Engineer
 Lower Drainage Circle
 Hyderabad


 Chief Engineer
 Irrigation Kotri Barrage
 HYDERABAD.


 DESIGN ENGINEER
 Irrigation Kotri Barrage Hyds



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: - 08 - 03 - 2017.

331

To,

M/s Saeed Ahmed & Sons
Bungalow NO: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AWARD TO COMMENCE THE WORK "I) REVITALIZATION OF CATERPILLAR EXCAVATOR (LC-225)".

Reference :- i) Your Tender opened on 22.12.2016
ii) Acceptance of letter No. SKP/G-141/264 dated 16.02.2017.

You are hereby instructed to commence with the above work immediately under intimation to this office.

1. The work should be carried out in accordance with Terms, contrition and Specification laid down in the Tender documents.
2. You are requested to attend this office to place your seal and Signature on every page of your Tender documents to its copies to the part of agreement.
3. The date of commencement of work will be reckoned after (7) days of this "letter of commence" failing which liquidated damages as envisaged in terms of Tender documents.
4. You will complete the work within stipulated period. If you fail to complete the work in the envisaged period of completion you will be able to pay the liquidated damages in accordance with clause 27.1 of condition of contract.
5. The maintenance period will be 180 days. from the date of completion.
6. This letter will be treated as part of agreement.
7. You will adept all the Security measures including using head helmets and safety Boots and provide "Fist Aid Box". For emergency on site.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

Copy to Assistant Executive Engineer, H.I. W/Shop & Store Sub-Division Kotri for information.





OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ 264 of 2017
Hyderabad, Dated: - 16 - 2 - 2017.

To,

M/s Saeed Ahmed & Sons
Bungalow No: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AEEPTENCE (SSP RULE-49)

This is to notify, your Bid, dated 22-12-2016 for execution of the i) Revitalization of Caterpillar Excavator (LC-225), vide NIT NO: SKP/G-141/1105 dated 30-11-2016 at the 5.02% above for Accepted Contract Amount of Rs: 22,235,530/- as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Condition of Contract, using for that purpose the Performance Security Form included in bidding document and sign the contract agreement attached herewith within stipulated time mention above.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD



M/S HAJI SAEED AHMED & SONS
GOVT. CONTRACTOR

M/S HAJI SAEED AHMED & SONS
GOVT:CONTRACTOR CELL # 0333-9378999

To,

*The Executive Engineer,
Feeder Division,
Hyderabad*

SUBJECT: Performance security

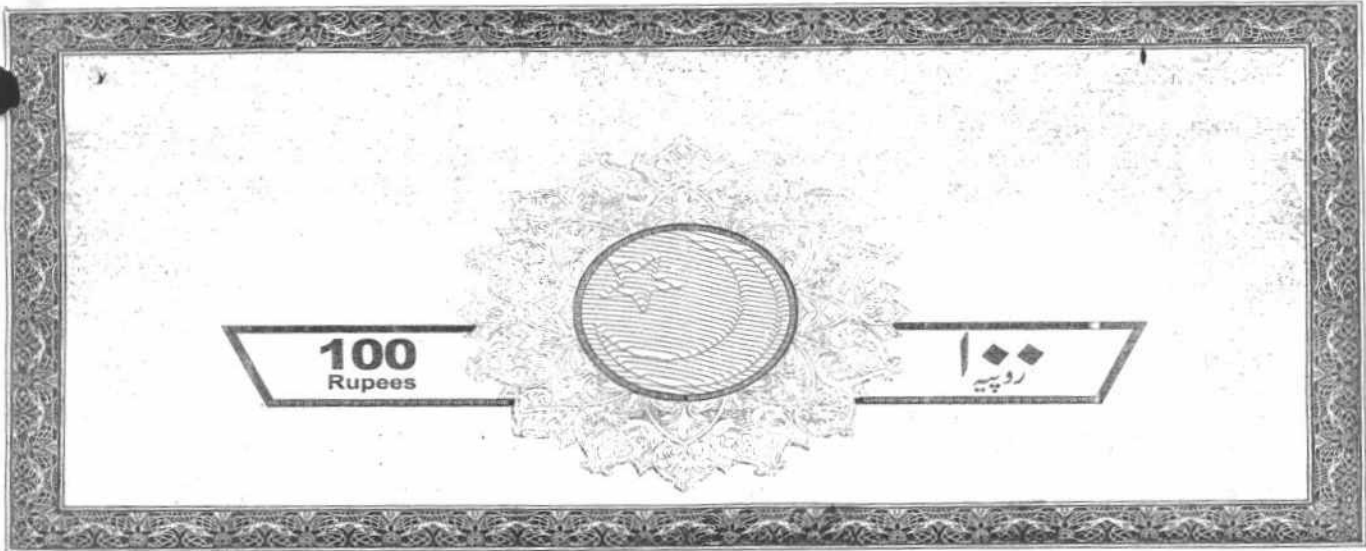
Kindly refer to your acceptance letter No: SKP/G-141/ 264
dated: 16.02.2017 for the work "I) REVITALIZATION OF CATERPILLAR
EXCAVATOR (LC-225)".

It is requested to kindly treat my Bid Security as part of
performance security. The remaining part of performance security may
kindly be deducted from my Running Account Bills.

SLP
for


M/S HAJI SAEED AHMED & SONS
GOVT: CONTRACTOR

Bungalow No: 228/B Block # B Akhwat Nagar Society Sukkur



Handwritten signature/initials

Handwritten signature in Urdu

12/13

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on ___ day of _____ (month) 2017 between Executive Engineer Feeder Division Hyderabad (hereafter called the "Employer") of the one part and M/s Saeed Ahmed and Sons (hereafter called the "Contractor") of the part.

"WHERE AS the Employer is desirous that certain Work, viz "I) REVITALIZATION OF CATERPILLAR EXCAVATOR (LC-225)" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and competition of such Works and the remedying of any defects therein.

Now this agreement witnesseth as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following Documents after incorporating addenda, if any except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The contract Agreement.
 - (b) The Letter of Acceptance and letter to commence the work.
 - (c) The completed Form of Bid
 - (d) The preamble to conditions of Contract
 - (e) The particular Conditions of Contract
 - (f) The General Conditions of Contract
 - (g) The priced Schedule of Prices
 - (h) The Completed Schedules to Bid
 - (i) The Specifications.
 - (j) The integrity fact.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

Contd: on Page -2

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10

S.NO	MATERIAL FOR ENGINE OVER HAULING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Sleeve (APS)	32 No	7450	238400
2	Piston (STD)	32 No	9800	313600
3	Piston Pin (STD)	32 No	2500	80000
4	Piston Pin Lock (APS)	64 No	710	45440
5	Piston Ring (STD)	32 No	5150	164800
6	Oil Pump Group (APS)	4 No	24900	99600
7	Valve Exhaust (APS)	32 No	6550	209600
8	Valve Inlet (APS)	32 No	5820	186240
9	Connecting Rod (APS)	32 No	16200	518400
10	Connecting Rod Bush (APS)	32 No	1620	51840
11	Cam Shaft bush (APS)	20 No	1580	31600
12	Main Bearing STD, u/s 0.025, 0.050, 0.075	20 No	4150	83000
13	Big end Bearing STD, u/s 0.025, 0.050, 0.075	32 No	2550	81600
14	Connecting Rod Nut (APS)	64 No	650	41600
15	Connecting Rod Bolt (APS)	64 No	2550	163200
16	Injector (APS)	32 No	18900	604800
17	Pump Primary (APS)	4 No	6250	25000
18	Body (Fuel Injection Pump) (APS)	4 No	24450	97800
19	Cam Shaft (Fuel Injection Pump) (APS)	4 No	24150	96600
20	Plunger (Fuel Injection Pump) (APS)	32 No	4850	155200
21	Seal Kit (APS)	4 Kit	9740	38960
22	Main Oil Seal Front (Engine) (APS)	4 No	2350	9400
23	Rear Seal (Engine) (APS)	4 No	4950	19800
24	Engine Over Hauling Kit (APS)	4 No	24150	96600
25	Joint Assy: (APS)	4 No	24250	97000
26	Joint Assy: Shaft (APS)	4 No	24850	99400
27	Rocker Assy: (APS)	4 No	12150	48600
28	Radiator Top Cover (APS)	4 No	22150	88600
29	Radiator Bottom Cover (APS)	4 No	24250	97000
30	Fan Belt (APS)	4 Set	5900	23600
31	Temprature Guage (water) (APS)	4 No	5900	23600
32	Oil Presure Gauge (APS)	4 No	3150	12600
33	Valve Guide (APS)	64 No	720	46080
34	Push Rod (APS)	64 No	3250	208000
35	Lifter (APS)	64 No	2850	182400
36	Rocker Arm (APS)	8 No	6120	48960
37	Element Assy: (APS)	4 No	17850	71400
38	Radiator Hose Pipe (APS)	4 No	5350	21400
39	Radiator Hose Pipe (APS)	4 No	4750	19000
40	Radiator Hose Pipe (APS)	4 No	6150	24600
41	Radiator Hose Pipe (APS)	4 No	2050	8200
42	Radiator Hose Pipe (APS)	4 No	2380	9520
43	Oil Cooler Hose Pipe (APS)	4 No	7150	28600


M/S HAJI SAAD AHMED & SONS
GOVT: CONTRACTOR

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10

S.NO	HYDRAULIC PUMP DETAILED PARTS (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
44	Oil Cooler Hose Pipe (APS)	4 No	6800	27200
45	Hydraulic Pump Shaft (APS)	4 No	24500	98000
46	Plunger (Hydraulic Pump) (APS)	36 No	14250	513000
47	Head (Hydraulic Pump) (APS)	4 No	24450	97800
48	Cup (Hydraulic Pump) (APS)	4 No	12150	48600
49	Bolt (Hydraulic Pump) (APS)	16 No	1580	25280
50	Dowel (Hydraulic Pump) (APS)	4 No	980	3920
51	Cone (Hydraulic Pump) (APS)	4 No	5750	23000
52	Piston (Hydraulic Pump) (APS)	36 No	13950	502200
53	Plate (Hydraulic Pump) (APS)	4 No	24500	98000
54	Gas Kit (Hydraulic Pump) (APS)	4 No	1350	5400
55	Spring (Hydraulic Pump) (APS)	4 No	13500	54000
56	Seal (Hydraulic Pump) (APS)	12 No	2950	35400
57	Barrel (Hydraulic Pump) (APS)	4 No	24450	97800
58	Bearing (Hydraulic Pump) (APS)	8 No	9250	74000
59	Body (Hydraulic Pump) (APS)	4 No	12350	49400
60	Shaft (Hydraulic Pump) (APS)	4 No	24850	99400
61	Ring (Hydraulic Pump) (APS)	4 No	5750	23000
62	Cam (Hydraulic Pump) (APS)	4 No	6870	27480
63	Shim (Hydraulic Pump) (APS)	16 No	1500	24000
64	Plate (Hydraulic Pump) (APS)	4 No	24850	99400
65	Seal (Track Valve Group) (APS)	4 No	3500	14000
66	Plunger (Track Valve Group) (APS)	4 No	8450	33800
67	Shim (Track Valve Group) (APS)	28 No	1410	39480
68	Seal (Selector Valve) (APS)	12 No	2550	30600
69	Spring (Selector Valve) (APS)	16 No	5100	81600
70	Valve (Relief Valve) (APS)	4 No	2250	9000
71	Spring (Relief Valve) (APS)	4 No	1320	5280
72	Shim (Relief Valve) (APS)	8 No	1325	10600
73	Shim (Reducing Valve Group) (APS)	16 No	1650	26400
74	Spring (Reducing Valve Group) (APS)	4 No	2750	11000
75	Piston (Reducing Valve Group) (APS)	16 No	8550	136800
76	Seal (Reducing Valve Group) (APS)	24 No	2350	56400
77	Plunger (Reducing Valve Group) (APS)	4 No	8750	35000
78	Retainer (Reducing Valve Group) (APS)	4 No	7820	31280
79	Repair Kit (Gear Pump) (APS)	4 No	2400	9600
80	Fluid Control (Pilot) (APS)	4 No	11500	46000
81	Selonide Valve (APS)	4 No	18800	75200
82	Seal Kit (R/Valve) (APS)	4 No	4250	17000
83	Retainer (Swivel Group) (APS)	4 No	7100	28400
84	Seal (Swivel Group) (APS)	28 No	3150	88200
85	Seal (Swivel Group) (APS)	28 No	2500	70000
86	Seal (Swivel Group) (APS)	4 No	1300	5200
87	Rotor (Swivel Group) (APS)	4 No	12500	50000
88	Seal (Swivel Group) (APS)	4 No	10150	40600
89	Seal (Swivel Group) (APS)	16 No	2500	40000


M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10


S.NO	HYDRAULIC PUMP DETAILED PARTS (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
90	Bearing (Boom Cylinder) (APS)	8 No	22500	180000
91	Seal Assy: (Boom Cylinder) (APS)	16 No	3500	56000
92	Seal (Boom Cylinder) (APS)	4 No	2450	9800
93	Ring (Boom Cylinder) (APS)	4 No	2800	11200
94	Seal Kit (Boom Jack Cylinder) (APS)	4 No	22500	90000
95	Seal Kit (Stick Jack Cylinder) (APS)	4 No	23500	94000
96	Seal Kit (Bucket Jack) (APS)	4 No	18250	73000
97	Seal Kit (Parking Jack) (APS)	4 No	24450	97800
98	Rotating (Travelling Motor) (APS)	3 No	24150	72450
99	Seal (Travelling Motor) (APS)	8 No	2500	20000
100	Bolt (Travelling Motor) (APS)	24 No	1800	43200
101	Crawling Motor (Travelling Motor) Bolt (APS)	8 No	6250	50000
102	Swing Motor (Travelling Motor) Bolt (APS)	4 No	6150	24600
103	Lever Assy: Right (Pilot) (APS)	4 No	24900	99600
104	Lever Assy: Left (Pilot) (APS)	4 No	24900	99600
105	Hyd: Temperature Gauge (APS)	4 No	5250	21000
106	Valve (Grease Nipple) (APS)	4 No	2110	8440
107	Hyd: Pump Seal (APS)	4 No	2850	11400
108	Impeller (Water Body) (APS)	4 No	6580	26320
109	Shaft (Water Body) (APS)	4 No	1350	5400
110	Seal (Water Body) (APS)	4 No	1380	5520
111	Race Assy: (Water Body) (APS)	4 No	1590	6360
112	Bearing (Water Body) (APS)	4 No	1250	5000
113	Washer (Water Body) (APS)	4 No	3150	12600
114	Bearing (Bush) (Water Body) (APS)	4 No	4980	19920
115	Hydraulic Hose Assy: (Boom) (APS)	4 No	24750	99000
116	Hydraulic Hose Assy: (Boom) (APS)	4 No	20200	80800
117	Hydraulic Hose Assy: (Boom) (APS)	4 No	23180	92720
118	Hydraulic Hose Assy: (Boom) (APS)	3 No	19250	57750
119	Hydraulic Hose Assy: (Boom) (APS)	4 No	22000	88000
120	Hydraulic Hose Assy: (Boom) (APS)	4 No	20150	80600
121	Hydraulic Hose Assy: (Boom) (APS)	3 No	23850	71550
122	Hydraulic Hose Assy: (Boom) (APS)	3 No	24350	73050
123	Hydraulic Hose Assy: (Bucket) (APS)	4 No	24900	99600
124	Hydraulic Hose Assy: (Bucket) (APS)	4 No	24150	96600
125	Hydraulic Hose Assy: (Travelling Motor) (APS)	4 No	24500	98000
126	Hydraulic Hose Assy: (Travelling Motor) (APS)	3 No	24750	74250
127	Hydraulic Hose Assy: (Travelling Motor) (APS)	4 No	22150	88600
128	Hydraulic Hose Assy: (Travelling Motor) (APS)	4 No	19850	79400
129	Hydraulic Hose Assy: (Travelling Motor) (APS)	4 No	12150	48600
130	Hydraulic Hose Assy: (Swing Motor) (APS)	4 No	12150	48600
131	Hydraulic Hose Assy: (Swing Motor) (APS)	4 No	17250	69000
132	Hydraulic Hose Assy: (Swing Motor) (APS)	3 No	23350	70050
133	Hydraulic Hose Assy: (Swing Motor) (APS)	3 No	23150	69450
134	Hydraulic Hose Assy: (Hyd: Pump) (APS)	4 No	22250	89000
135	Hydraulic Hose Assy: (Hyd: Pump) (APS)	4 No	22450	89800


M/S HAJI SAEED AHMED & SONS
 GOVT: CONTRACTOR

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10

S.NO	HYDRAULIC PUMP DETAILED PARTS (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
136	Hydraulic Hose Assy: (Hyd: Pump) (APS)	4 No	18250	73000
137	Hydraulic Hose Assy: (Hyd: Pump) (APS)	3 No	23150	69450
138	Hydraulic Hose Assy: (Hyd: Pump) (APS)	4 No	10750	43000
139	Hydraulic Hose Assy: (Hyd: Pump) (APS)	4 No	24950	99800
140	Hydraulic Hose Assy: (Stick) (APS)	4 No	12150	48600
141	Hydraulic Hose Assy: (Control) (APS)	4 No	21250	85000
142	Hydraulic Hose Assy: (Control) (APS)	4 No	16500	66000
143	Hydraulic Hose Assy: (Control) (APS)	3 No	24250	72750
144	Hydraulic Hose Assy: (Swing Motor) (APS)	4 No	7500	30000
145	Hydraulic Hose Assy: (Swing Motor) (APS)	4 No	17850	71400
146	Hydraulic Hose Assy: (Lever) (APS)	4 No	23950	95800
147	Hydraulic Hose Assy: (Lever) (APS)	4 No	14950	59800
148	Hydraulic Hose Assy: (Lever) (APS)	4 No	22150	88600
149	Hydraulic Hose Assy: (Lever) (APS)	4 No	23750	95000
150	Hydraulic Hose Assy: (Lever) (APS)	4 No	23250	93000
151	Hydraulic Hose Assy: (Lever) (APS)	4 No	4550	18200
152	Hydraulic Hose Assy: (Lever) (APS)	4 No	5750	23000
153	Hydraulic Hose Assy: (Lever) (APS)	4 No	2350	9400
154	Hydraulic Hose Assy: (APS)	4 No	22850	91400
155	Hydraulic Hose Assy: (Hyd: Cooler) (APS)	4 No	14950	59800
156	Hydraulic Hose Assy: (Hyd: Cooler) (APS)	4 No	18750	75000
157	Pilot Valve (APS)	3 No	23150	69450
158	Blocker Valve Group (APS)	3 No	23750	71250
159	Paddle Seal (APS)	6 No	5910	35460
S.NO	MATERIAL FOR TRACK SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
160	Idle Wheel Shaft (APS)	4 No	7550	30200
161	Idler Wheel Bush (APS)	8 No	4950	39600
162	Idler Wheel Seal (APS)	8 No	1750	14000
163	Idler Wheel Bracket (APS)	8 No	12150	97200
164	Idler Wheel O Ring Seal (APS)	8 No	240	1920
165	Idler Wheel Bolt (APS)	24 Nos	750	18000
166	Chain Adjusting Spring (APS)	8 Nos	19810	158480
167	Piston (Adjusting Chain) (APS)	28 Kit	12150	340200
168	Sleeve (Adjusting Chain) (APS)	8 Nos	19750	158000
169	Nipple (Adjusting Chain) (APS)	8 No	900	7200
170	Chain Adjusting Seal Kit (APS)	8 Kit	4250	34000
171	Sprocket Wheel Seal Kit (APS)	8 Set	3650	29200
172	Track Chain Link Left (APS)	416 No	2650	1102400
173	Track Chain Link Right (APS)	416 No	2760	1148160
174	Track Chain Bush (APS)	416 No	1770	736320


M/S MAJI SAIED AHMED & SONS
 GOVT: CONTRACTOR

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10

S.NO	MATERIAL FOR TRACK SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
175	Track Chain Pin (APS)	416 No	1360	565760
176	Track Chain Nut (APS)	1664 No	90	149760
177	Track Chain Bolt (APS)	1664 No	200	332800
178	Track Chain Adopter (APS)	4 No	1050	4200
S.NO	MATERIAL FOR BUCKET/BOOM SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
179	Track Chain Plate/Shoe (APS)	4 No	3750	15000
180	Stick Pin (APS)	4 No	21850	87400
181	Stick Bush (APS)	8 No	22750	182000
182	Bucket Pin (APS)	16 No	24150	386400
183	Bucket Bush (APS)	32 No	16250	520000
184	Fork Bush (APS)	8 No	3120	24960
185	Boom Bush (APS)	8 No	19120	152960
186	Bearing Assy: (APS)	4 No	24350	97400 ✓
187	Bearing Assy: (APS)	8 No	24550	196400
188	Seal Assy: (APS)	8 No	8750	70000
189	Seal Assy: (APS)	8 No	8100	64800
190	Teeth (APS)	20 No	18750	375000
191	Bush (Bucket) (APS)	16 No	12150	194400
192	Seal (Bucket) (APS)	16 No	9250	148000
S.NO	MATERIAL FOR ELECTRICT SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
193	Generator 24 Volt (APS)	4 No	22180	88720
194	Main Switch (APS)	4 No	2750	11000
195	Starting Switch (APS)	4 No	2400	9600
196	Sealed Beam 24 Volt (APS)	16 No	1250	20000
197	Battery 12Volt 27 Plate (APS)	8 No	21500	172000
198	Ampere Meter (APS)	4 No	5450	21800
199	Shut off Switch (APS)	4 No	5950	23800
200	Battery Lead (APS)	80 ft	450	36000
201	Terminal (Battery) (APS)	16 No	1350	21600
202	Accelator wire/cable (APS)	4 No	19850	79400
203	L.T wire roll (APS)	8 No	2350	18800
S.NO	MATERIAL FOR ELECTRICT SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
204	Oil Filter (APS)	8 No	750	6000
205	Fuel Filter (APS)	4 No	780	3120
206	Water Saprator (APS)	4 No	2350	9400
207	Air Cleaner Filter Inner (APS)	4 No	2750	11000
208	Air Cleaner Filter Outer (APS)	4 No	3400	13600
209	Hydraulic Filter complete (APS)	16 No	7850	125600


M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

LIST OF WORKS FOR REVITALIZATION OF CATERPILLAR LC-225

Nos: 05, 07, 08 & 10

S.NO	MATERIAL FOR ELECTRICT SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
210	Pre Air Cleaner Glass (APS)	4 No	1980	7920
211	Mobil Oil	60 Ltr	435	26100
212	Hydraulic Oil	1600 Ltr	365	584000
213	Diesel	400 Ltr	92	36800
214	Gear Oil	100 Ltr	310	31000
215	Grease	400 Kg	415	166000
S.NO	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
216	Electric Wiring complete	4 Job	24850	99400
217	Repair of rod (Jack Boom) welding, turning & Chroming etc complete	4 Job	22500	90000
218	Repair of Jack Rod (Stick) by welding, turning & Chroming etc complete	4 Job	20850	83400
219	Repair of Jack Rod (Bucket) by welding, turning & Chroming etc complete	4 Job	24500	98000
220	Repair of Bucket by welding patching, grinding etc complete	4 Job	23150	92600
221	Repair of Crank Shaft i/c turning grinding polishig etc complete	4 Job	23950	95800
222	Engine Block boring, sleeve fixing etc complete	4 Job	24100	96400
223	Engine Head, facing, seat cutting, valve guide fitting etc complete	4 Job	2600	10400
224	Idle Wheel repairing by welding, providing seal,Bush etc complete	4 Job	24500	98000
225	Idle Wheel Shaft Repairing by welding including turning, facing etc complete	4 Job	22700	90800
226	Denting of Cabin complete	4 Job	22150	88600
227	Painting of cabin, chasis, Boom & Stick etc	4 Job	18500	74000
228	Glasses with rubber seal fitting etc	4 Job	19100	76400
229	Seat cussioning complete	4 Job	22800	91200
230	Repair of bucket i/c teeth, making, bushes replacement etc	4 Job	15500	62000


Executive Engineer
Feeder Division Hyderabad

TOTAL 22235530/-

CONTRACTOR
M/S HAJI SAEED AHMED & SONS
GOVT: CONTRACTOR

Comprative statement for Revitalization of Earth Moving Machines & Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Hyderabad.

S.No.	Description	Quantity	M/s Saeed Ahmed & Sons		M /s Haji Muhammad Saleh Abro		
			Rate	Amount	Rate	Amount	
A) REVITLIZATION OF CATERPILLAR LC-225							
1	Sleeve	(APS)	32 No	7,450	238,400	7900	252800
2	Piston	(STD)	32 No	9,800	313,600	9900	316800
3	Piston Pin	(STD)	32 No	2,500	80,000	2450	78400
4	Piston Pin Lock	(APS)	64 No	710	45,440	750	48000
5	Piston Ring	(STD)	32 No	5,150	164,800	5145	164640
6	Oil Pump Group	(APS)	4 No	24,900	99,600	24950	99800
7	Valve Exhaust	(APS)	32 No	6,550	209,600	7000	224000
8	Valve Inlet	(APS)	32 No	5,820	186,240	5850	187200
9	Connecting Rod	(APS)	32 No	16,200	518,400	16350	523200
10	Connecting Rod Bush	(APS)	32 No	1,620	51,840	1600	51200
11	Cam Shaft bush	(APS)	20 No	1,580	31,600	1550	31000
12	Main Bearing STD, u/s 0.025, 0.050, 0.075		20 No	4,150	83,000	4200	84000
13	Big end Bearing STD, u/s 0.025, 0.050, 0.075		32 No	2,550	81,600	2500	80000
14	Connecting Rod Nut	(APS)	64 No	650	41,600	700	44800
15	Connecting Rod Bolt	(APS)	64 No	2,550	163,200	2600	166400
16	Injector	(APS)	32 No	18,900	604,800	18750	600000
17	Pump Primary	(APS)	4 No	6,250	25,000	6700	26800
18	Body (Fuel Injection Pump)	(APS)	4 No	24,950	99,800	25000	100000
19	Cam Shaft (Fuel Injection Pump)	(APS)	4 No	24,150	96,600	24500	98000
20	Plunger (Fuel Injection Pump)	(APS)	32 No	4,850	155,200	4800	153600
21	Seal Kit	(APS)	4 Kit	9,740	38,960	9770	39080
22	Main Oil Seal Front (Engine)	(APS)	4 No	2,350	9,400	2300	9200
23	Rear Seal (Engine)	(APS)	4 No	4,950	19,800	4900	19600
24	Engine Over Hauling Kit	(APS)	4 No	24,150	96,600	24350	97400
25	Joint Assy:	(APS)	4 No	24,250	97,000	24500	98000
26	Joint Assy: Shaft	(APS)	4 No	24,850	99,400	25000	100000
27	Rocker Assy:	(APS)	4 No	12,150	48,600	12000	48000

28	Radiator Top Cover	(APS)	4	No	22,150	88,600	21500	86000
29	Radiator Bottom Cover	(APS)	4	No	24,250	97,000	24950	99800
30	Fan Belt	(APS)	4	Set	5,900	23,600	6100	24400
31	Temprature Guage (water)	(APS)	4	No	5,900	23,600	6100	24400
32	Oil Presure Gauge	(APS)	4	No	3,150	12,600	3000	12000
33	Valve Guide	(APS)	64	No	720	46,080	735	47040
34	Push Rod	(APS)	64	No	3,250	208,000	3275	209600
35	Lifter	(APS)	64	No	2,850	182,400	2800	179200
36	Rocker Arm	(APS)	8	No	6,120	48,960	6175	49400
37	Element Assy:	(APS)	4	No	17,850	71,400	18500	74000
38	Radiator Hose Pipe	(APS)	4	No	5,350	21,400	5300	21200
39	Radiator Hose Pipe	(APS)	4	No	4,750	19,000	4500	18000
40	Radiator Hose Pipe	(APS)	4	No	6,150	24,600	6200	24800
41	Radiator Hose Pipe	(APS)	4	No	2,050	8,200	2100	8400
42	Radiator Hose Pipe	(APS)	4	No	2,380	9,520	2400	9600
43	Oil Cooler Hose Pipe	(APS)	4	No	7,150	28,600	7000	28000
44	Oil Cooler Hose Pipe	(APS)	4	No	6800	27,200	6900	27600
45	Hydraulic Pump Shaft	(APS)	4	No	24500	98,000	24950	99800
46	Plunger (Hydraulic Pump)	(APS)	36	No	14250	513,000	15100	543600
47	Head (Hydraulic Pump)	(APS)	4	No	24450	97,800	24950	99800
48	Cup (Hydraulic Pump)	(APS)	4	No	12150	48,600	12000	48000
49	Bolt (Hydraulic Pump)	(APS)	16	No	1580	25,280	1600	25600
50	Dowel (Hydraulic Pump)	(APS)	4	No	980	3,920	1050	4200
51	Cone (Hydraulic Pump)	(APS)	4	No	5750	23,000	5800	23200
52	Piston (Hydraulic Pump)	(APS)	36	No	13950	502,200	14000	504000
53	Plate (Hydraulic Pump)	(APS)	4	No	24500	98,000	25000	100000
54	Gas Kit (Hydraulic Pump)	(APS)	4	No	1350	5,400	1300	5200
55	Spring (Hydraulic Pump)	(APS)	4	No	13500	54,000	13750	55000
56	Seal (Hydraulic Pump)	(APS)	12	No	2950	35,400	2800	33600
57	Barrel (Hydraulic Pump)	(APS)	4	No	24450	97,800	24000	96000
58	Bearing (Hydraulic Pump)	(APS)	8	No	9250	74,000	9000	72000
59	Body (Hydraulic Pump)	(APS)	4	No	12350	49,400	12500	50000
60	Shaft (Hydraulic Pump)	(APS)	4	No	24850	99,400	25000	100000

61	Ring (Hydraulic Pump)	(APS)	4	No	5750	23,000	5700	22800
62	Cam (Hydraulic Pump)	(APS)	4	No	6870	27,480	6900	27600
63	Shim (Hydraulic Pump)	(APS)	16	No	1500	24,000	1650	26400
64	Plate (Hydraulic Pump)	(APS)	4	No	24850	99,400	24500	98000
65	Seal (Track Valve Group)	(APS)	4	No	3500	14,000	3700	14800
66	Plunger (Track Valve Group)	(APS)	4	No	8450	33,800	8500	34000
67	Shim (Track Valve Group)	(APS)	28	No	1410	39,480	1350	37800
68	Seal (Selector Valve)	(APS)	12	No	2550	30,600	2500	30000
69	Spring (Selector Valve)	(APS)	16	No	5100	81,600	5000	80000
70	Valve (Relief Valve)	(APS)	4	No	2250	9,000	2300	9200
71	Spring (Relief Valve)	(APS)	4	No	1320	5,280	1350	5400
72	Shim (Relief Valve)	(APS)	8	No	1325	10,600	1350	10800
73	Shim (Reducing Valve Group)	(APS)	16	No	1650	26,400	1600	25600
74	Spring (Reducing Valve Group)	(APS)	4	No	2750	11,000	2700	10800
75	Piston (Reducing Valve Group)	(APS)	16	No	8550	136,800	8700	139200
76	Seal (Reducing Valve Group)	(APS)	24	No	2350	56,400	2200	52800
77	Plunger (Reducing Valve Group)	(APS)	4	No	8750	35,000	8700	34800
78	Retainer (Reducing Valve Group)	(APS)	4	No	7820	31,280	7800	31200
79	Repair Kit (Gear Pump)	(APS)	4	No	2400	9,600	2550	10200
80	Fluid Control (Pilot)	(APS)	4	No	11500	46,000	12500	50000
81	Selonide Valve	(APS)	4	No	18800	75,200	18850	75400
82	Seal Kit (R/Valve)	(APS)	4	No	4250	17,000	4200	16800
83	Retainer (Swivel Group)	(APS)	4	No	7100	28,400	7250	29000
84	Seal (Swivel Group)	(APS)	28	No	3,150	88,200	3000	84000
85	Seal (Swivel Group)	(APS)	28	No	2,500	70,000	2650	74200
86	Seal (Swivel Group)	(APS)	4	No	1,300	5,200	1250	5000
87	Rotor (Swivel Group)	(APS)	4	No	12,500	50,000	13250	53000
88	Seal (Swivel Group)	(APS)	4	No	10,150	40,600	10200	40800
89	Seal (Swivel Group)	(APS)	16	No	2,500	40,000	2600	41600
90	Bearing (Boom Cylinder)	(APS)	8	No	22,500	180,000	22300	178400
91	Seal Assy: (Boom Cylinder)	(APS)	16	No	3,500	56,000	3650	58400
92	Seal (Boom Cylinder)	(APS)	4	No	2,450	9,800	2500	10000
93	Ring (Boom Cylinder)	(APS)	4	No	2,800	11,200	2750	11000
94	Seal Kit (Boom Jack Cylinder)	(APS)	4	No	22,500	90,000	22000	88000
95	Seal Kit (Stick Jack Cylinder)	(APS)	4	No	23,500	94,000	23750	95000

96	Seal Kit (Bucket Jack)	(APS)	4	No	18,250	73,000	18550	74200
97	Seal Kit (Parking Jack)	(APS)	4	No	24,450	97,800	25000	100000
98	Rotating (Travelling Motor)	(APS)	3	No	24,150	72,450	23750	71250
99	Seal (Travelling Motor)	(APS)	8	No	2,500	20,000	2450	19600
100	Bolt (Travelling Motor)	(APS)	24	No	1,800	43,200	1750	42000
101	Crawling Motor (Travelling Motor) Bolt	(APS)	8	No	6,250	50,000	6300	50400
102	Swing Motor (Travelling Motor) Bolt	(APS)	4	No	6,150	24,600	6200	24800
103	Lever Assy: Right (Pilot)	(APS)	4	No	24,900	99,600	25000	100000
104	Lever Assy: Left (Pilot)	(APS)	4	No	24,900	99,600	25000	100000
105	Hyd: Temperature Gauge	(APS)	4	No	5,250	21,000	5200	20800
106	Valve (Grease Nipple)	(APS)	4	No	2,110	8,440	2100	8400
107	Hyd: Pump Seal	(APS)	4	No	2,850	11,400	2900	11600
108	Impeller (Water Body)	(APS)	4	No	6,580	26,320	6600	26400
109	Shaft (Water Body)	(APS)	4	No	1,350	5,400	1300	5200
110	Seal (Water Body)	(APS)	4	No	1,380	5,520	1400	5600
111	Race Assy: (Water Body)	(APS)	4	No	1,590	6,360	1600	6400
112	Bearing (Water Body)	(APS)	4	No	1,250	5,000	1200	4800
113	Washer (Water Body)	(APS)	4	No	3,150	12,600	3100	12400
114	Bearing (Bush) (Water Body)	(APS)	4	No	4,980	19,920	5100	20400
115	Hydraulic Hose Assy: (Boom)	(APS)	4	No	24,750	99,000	24900	99600
116	Hydraulic Hose Assy: (Boom)	(APS)	4	No	20,200	80,800	20000	80000
117	Hydraulic Hose Assy: (Boom)	(APS)	4	No	23,180	92,720	23250	93000
118	Hydraulic Hose Assy: (Boom)	(APS)	3	No	19,250	57,750	19200	57600
119	Hydraulic Hose Assy: (Boom)	(APS)	4	No	22,000	88,000	22200	88800
120	Hydraulic Hose Assy: (Boom)	(APS)	4	No	20,150	80,600	20100	80400
121	Hydraulic Hose Assy: (Boom)	(APS)	3	No	23,850	71,550	24100	72300
122	Hydraulic Hose Assy: (Boom)	(APS)	3	No	24,350	73,050	24500	73500
123	Hydraulic Hose Assy: (Bucket)	(APS)	4	No	24,900	99,600	25100	100400
124	Hydraulic Hose Assy: (Bucket)	(APS)	4	No	24,150	96,600	24500	98000
125	Hydraulic Hose Assy: (Travelling Motor)	(APS)	4	No	24,500	98,000	24000	96000
126	Hydraulic Hose Assy: (Travelling Motor)	(APS)	3	No	24,750	74,250	24800	74400
127	Hydraulic Hose Assy: (Travelling Motor)	(APS)	4	No	22,150	88,600	22000	88000
128	Hydraulic Hose Assy: (Travelling Motor)	(APS)	4	No	19,850	79,400	19900	79600
129	Hydraulic Hose Assy: (Travelling Motor)	(APS)	4	No	12,150	48,600	12100	48400
130	Hydraulic Hose Assy: (Swing Motor)	(APS)	4	No	12,150	48,600	12100	48400

131	Hydraulic Hose Assy: (Swing Motor)	(APS)	4	No	17,250	69,000	17500	70000
132	Hydraulic Hose Assy: (Swing Motor)	(APS)	3	No	23,350	70,050	23400	70200
133	Hydraulic Hose Assy: (Swing Motor)	(APS)	3	No	23,150	69,450	23200	69600
134	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	4	No	22,250	89,000	22200	88800
135	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	4	No	22,450	89,800	22500	90000
136	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	4	No	18,250	73,000	18300	73200
137	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	3	No	23,150	69,450	23000	69000
138	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	4	No	10,750	43,000	10800	43200
139	Hydraulic Hose Assy: (Hyd: Pump)	(APS)	4	No	24,950	99,800	25000	100000
140	Hydraulic Hose Assy: (Stick)	(APS)	4	No	12,150	48,600	12100	48400
141	Hydraulic Hose Assy: (Control)	(APS)	4	No	21,250	85,000	21300	85200
142	Hydraulic Hose Assy: (Control)	(APS)	4	No	16,500	66,000	16650	66600
143	Hydraulic Hose Assy: (Control)	(APS)	3	No	24,250	72,750	24500	73500
144	Hydraulic Hose Assy: (Swing Motor)	(APS)	4	No	7,500	30,000	7250	29000
145	Hydraulic Hose Assy: (Swing Motor)	(APS)	4	No	17,850	71,400	17900	71600
146	Hydraulic Hose Assy: (Lever)	(APS)	4	No	23,950	95,800	23000	92000
147	Hydraulic Hose Assy: (Lever)	(APS)	4	No	14,950	59,800	15100	60400
148	Hydraulic Hose Assy: (Lever)	(APS)	4	No	22,150	88,600	22100	88400
149	Hydraulic Hose Assy: (Lever)	(APS)	4	No	23,750	95,000	23400	93600
150	Hydraulic Hose Assy: (Lever)	(APS)	4	No	23,250	93,000	23200	92800
151	Hydraulic Hose Assy: (Lever)	(APS)	4	No	4,550	18,200	4500	18000
152	Hydraulic Hose Assy: (Lever)	(APS)	4	No	5,750	23,000	5700	22800
153	Hydraulic Hose Assy: (Lever)	(APS)	4	No	2,350	9,400	2400	9600
154	Hydraulic Hose Assy:	(APS)	4	No	22,850	91,400	22800	91200
155	Hydraulic Hose Assy: (Hyd: Cooler)	(APS)	4	No	14,950	59,800	15200	60800
156	Hydraulic Hose Assy: (Hyd: Cooler)	(APS)	4	No	18,750	75,000	19150	76600
157	Pilot Valve	(APS)	3	No	23150	69,450	23000	69000
158	Blocker Valve Group	(APS)	3	No	23750	71,250	23500	70500
159	Paddle Seal	(APS)	6	No	5910	35,460	5900	35400
160	Idle Wheel Shaft	(APS)	4	No	7,550	30,200	7850	31400
161	Idler Wheel Bush	(APS)	8	No	4,950	39,600	5100	40800
162	Idler Wheel Seal	(APS)	8	No	1,750	14,000	1800	14400
163	Idler Wheel Bracket	(APS)	8	No	12,150	97,200	12200	97600
164	Idler Wheel O Ring Seal	(APS)	8	No	240	1,920	250	2000
165	Idler Wheel Bolt	(APS)	24	Nos	750	18,000	800	19200

166	Chain Adjusting Spring	(APS)	8	Nos	19,810	158,480	19800	158400
167	Piston (Adjusting Chain)	(APS)	28	Kit	12,150	340,200	12100	338800
168	Sleeve (Adjusting Chain)	(APS)	8	Nos	19,750	158,000	19800	158400
169	Nipple (Adjusting Chain)	(APS)	8	No	900	7,200	920	7360
170	Chain Adjusting Seal Kit	(APS)	8	Kit	4,250	34,000	4300	34400
171	Sprocket Wheel Seal Kit	(APS)	8	Set	3,650	29,200	3600	28800
172	Track Chain Link Left	(APS)	416	No	2,650	1,102,400	2850	1185600
173	Track Chain Link Right	(APS)	416	No	2,760	1,148,160	2900	1206400
174	Track Chain Bush	(APS)	416	No	1,770	736,320	1900	790400
175	Track Chain Pin	(APS)	416	No	1,360	565,760	1500	624000
176	Track Chain Nut	(APS)	1664	No	90	149,760	100	166400
177	Track Chain Bolt	(APS)	1664	No	200	332,800	215	357760
178	Track Chain Adopter	(APS)	4	No	1050	4,200	1100	4400
179	Track Chain Plate/Shoe	(APS)	4	No	3,750	15,000	3700	14800
180	Stick Pin	(APS)	4	No	21,850	87,400	21900	87600
181	Stick Bush	(APS)	8	No	22,750	182,000	22700	181600
182	Bucket Pin	(APS)	16	No	24,150	386,400	24250	388000
183	Bucket Bush	(APS)	32	No	16,250	520,000	16250	520000
184	Fork Bush	(APS)	8	No	3,120	24,960	3150	25200
185	Boom Bush	(APS)	8	No	19,120	152,960	19150	153200
186	Bearing Assy:	(APS)	4	No	24,350	97,400	24500	98000
187	Bearing Assy:	(APS)	8	No	24,550	196,400	24500	196000
188	Seal Assy:	(APS)	8	No	8,750	70,000	8900	71200
189	Seal Assy:	(APS)	8	No	8,100	64,800	8250	66000
190	Teeth	(APS)	20	No	18,750	375,000	18700	374000
191	Bush (Bucket)	(APS)	16	No	12,150	194,400	12100	193600
192	Seal (Bucket)	(APS)	16	No	9,250	148,000	9200	147200
193	Generator 24 Volt	(APS)	4	No	22,180	88,720	22200	88800
194	Main Switch	(APS)	4	No	2,750	11,000	2800	11200
195	Starting Switch	(APS)	4	No	2,400	9,600	2375	9500
196	Sealed Beam 24 Volt	(APS)	16	No	1,250	20,000	1230	19680
197	Battery 12Volt 27 Plate	(APS)	8	No	21,500	172,000	22500	180000
198	Ampere Meter	(APS)	4	No	5,450	21,800	5500	22000
199	Shut off Switch	(APS)	4	No	5,950	23,800	6000	24000
200	Battery Lead	(APS)	80	ft	450	36,000	455	36400

201	Terminal (Battery)	(APS)	16	No	1,350	21,600	1360	21760
202	Accelator wire/cable	(APS)	4	No	19,850	79,400	19000	76000
203	L.T wire roll	(APS)	8	No	2,350	18,800	2300	18400
204	Oil Filter	(APS)	8	No	750	6,000	700	5600
205	Fuel Filter	(APS)	4	No	780	3,120	750	3000
206	Water Saprator	(APS)	4	No	2,350	9,400	2400	9600
207	Air Cleaner Filter Inner	(APS)	4	No	2,750	11,000	2810	11240
208	Air Cleaner Filter Outer	(APS)	4	No	3,400	13,600	3750	15000
209	Hydraulic Filter complete	(APS)	16	No	7,850	125,600	7800	124800
210	Pre Air Cleaner Glass	(APS)	4	No	1,980	7,920	2000	8000
211	Mobil Oil		60	Ltr	435	26,100	440	26400
212	Hydraulic Oil		1600	Ltr	365	584,000	360	576000
213	Diesel		400	Ltr	92	36,800	94	37600
214	Gear Oil		100	Ltr	310	31,000	315	31500
215	Grease		400	Kg	415	166,000	420	168000
216	Electric Wiring complete		4	Job	24,850	99,400	25000	100000
217	Repair of rod (Jack Boom) welding, turning & Chroming etc complete		4	Job	22,500	90,000	22100	88400
218	Repair of Jack Rod (Stick) by welding, turning & Chroming etc		4	Job	20,850	83,400	20500	82000
219	Repair of Jack Rod (Bucket) by welding, turning & Chroming etc		4	Job	24,500	98,000	24200	96800
220	Repair of Bucket by welding patching, grinding etc complete		4	Job	23,150	92,600	23000	92000
221	Repair of Crank Shaft i/c turning grinding polishig etc complete		4	Job	23,950	95,800	24200	96800
222	Engine Block boring, sleeve fixing etc complete		4	Job	24,100	96,400	24250	97000
223	Engine Head, facing, seat cutting, valve guide fitting etc complete		4	Job	2,600	10,400	2500	10000
224	Idle Wheel repairing by welding, providing seal,Bush etc complete		4	Job	24,500	98,000	25000	100000
225	Idle Wheel Shaft Repairing by welding including turning, facing etc		4	Job	22,700	90,800	22500	90000
226	Denting of Cabin complete		4	Job	22,150	88,600	22000	88000
227	Painting of cabin, chasis, Boom & Stick etc		4	Job	18,500	74,000	19150	76600
228	Glasses with rubber seal fitting etc		4	Job	19,100	76,400	19000	76000
229	Seat cussioning complete		4	Job	22,800	91,200	22500	90000
230	Repair of bucket i/c teeth, making, bushes replacement etc		4	Job	15,500	62,000	15450	61800
					Total	22235530	Total	22622210

Stalkeeper

Lowest bid quoted by the Contractor
M/s. Sreed. Abhinav & Sons. is
hereby approved.

CHIEF ENGINEER

Supervising Engineer
Water Supply & Sewerage Circle
Hyderabad

Recommended the lowest
bid quoted by the bidder

Executive Engineer
Feeder Division Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT "Revittization of Valvo Excavator, Komatsu, China Dozer
- 4) TENDER NUMBER NO.SKP/G-141/ 1105 dated 30.11.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement is meet for Revettization of Machinery.
- 6) FORUM THAT APPROVED THE SCHEME P & D Department Government of Sindh
- 7) TENDER ESTIMATED VALUE Rs. 12,523,330/-
- 8) ENGINEER'S ESTIMATE Rs.12,523,330/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 22.12.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saeed Ahmed & Sons. Sukkur
- 16) CONTRACT AWARD PRICE Rs12,523,330/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Saeed Ahmed & Sons
M/s Haji Muhammad Saleh Abro & Sons
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE S.S
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Yes
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Yes
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Executive Engineer

Feeder Division Hyderabad

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD

BID EVALUATION REPORT

01	Name of procuring Agency	Feeder Division, Hyderabad.
02	Tender reference no:	SKP/G-141/1105, Dated: 30-11-2016.
03	Tender Description/Name Of Work	(B) i) Revitalization of Volvo Excavator (EC-210 BLR) ii) Revitalization of Komatsu Dozer (D-80) iii) Revitalization of China Dozer (TY- 220)
04	Method of Procurement	Single stage one envelop
05	Tender Published	(B) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016. (C) Daily "Express Tribune" Karachi (English) dated: 03-12-2016. (D) Daily "Jung" Karachi (Urdu) dated: 03-12-2016, i) SPPRA website S. No: 30670, on Dated: 01.12.2016
06	Total Bid Documents Sold	03 Nos:
07	Total Bids Received	03 Nos:
08	Technical Bid opening date (if applicable)	Not applicable
09	No: of bid Technically Qualified	Not applicable
10	Bid rejected	01 Nos:
11	Financial Bid opening date	22-12-2016.
12	Bid evaluation Report	

S. No	Name of Firm/Bidder	Cost offered by Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs.11918000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	12638040	2 nd	6.04% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	12523330	1st	5.08 % above	Being lower & accepted	Recommended for award of work being lowest

M. Khan
Mr. Muhammad Faheem Khan
Divisional Accounts Officer
Feeder Division Hyderabad.

A. Shah
Mr. Akber Ali Shah
Assistant Executive Engineer

S. Rehman
Mr. Shams-ur-Rehman
Executive Engineer
Feeder Division, Hyderabad
Chairman

Recommended for the
Member
12523330/-

Recommended.

SANGHAR
Member.

Bid Approved.

M. Khan
Executive Engineer
Feeder Division Hyderabad

A. Shah
Superintending Engineer
Irrigation Kotri Barrage Circle
Hyderabad

A. Shah
Chief Engineer
Irrigation Kotri Barrage
HYDERABAD.

A. Shah
DESIGN ENGINEER
Irrigation Kotri Barrage Hyd



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ ³³⁰ of 2017
Hyderabad, Dated: 08 - 03 - 2017.

To,

M/s Saeed Ahmed & Sons
Bunglow NO: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AWARD TO COMMENCE THE WORK "I) REVITALIZATION OF VOLOV EXCAVATOR (EC 210 BLR) II) REVITALIZATION OF KOMATSU DOZER (D-80), III) REVITALIZATION OF CHINA DOZER (TY-220)"

Reference :- i) Your Tender opened on 22.12.2016
ii) Acceptance of letter No. SKP/G-141/263 dated 16.02.2017.

You are hereby instructed to commence with the above work immediately under intimation to this office.

1. The work should be carried out in accordance with Terms, contrition and Specification laid down in the Tender documents.
2. You are requested to attend this office to place your seal and Signature on every page of your Tender documents to its copies to the part of agreement.
3. The date of commencement of work will be reckoned after (7) days of this "letter of commence" failing which liquidated damages as envisaged in terms of Tender documents.
4. You will complete the work within stipulated period. If you fail to complete the work in the envisaged period of completion you will be able to pay the liquidated damages in accordance with clause 27.1 of condition of contract.
5. The maintenance period will be 180 days. from the date of completion.
6. This letter will be Treated as part of agreement .
7. You will adept all the Security measures including using head helmets and safety Boots and provide "Fist Aid Box". For emergency on site.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD
o/c

Copy to Assistant Executive Engineer, H.I. W/Shop & Store Sub-Division Kotri for information.





OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ 263 of 2017
Hyderabad, Dated: - 16 - 2 - 2017.

To,

M/s Saeed Ahmed & Sons
Bunglow NO: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AEEPTENCE (SSP RULE-49)

This is to notify, your Bid, dated 22-12-2016 for execution of the i) Revitalization of volov Excavator (EC 210 BLR), ii) Revitalization of Komatsu Dozer (D-80), iii) Revitalization of China Dozer (TY-220) vide NIT NO: SKP/G-141/1105 dated 30-11-2016 at the 5.08% above for Accepted Contract Amount of Rs: 12,523,330/- as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Condition of Contract, using for that purpose the Performance Security Form included in bidding document and sign the contract agreement attached herewith within stipulated time mention above.

M/S SAEEED AHMED & SONS
GOVT: CONTRACTOR

EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

M/S HAJI SAEED AHMED & SONS
GOVT:CONTRACTOR CELL # 0333-9378999

To,

*The Executive Engineer,
Feeder Division,
Hyderabad*

SUBJECT: Performance security

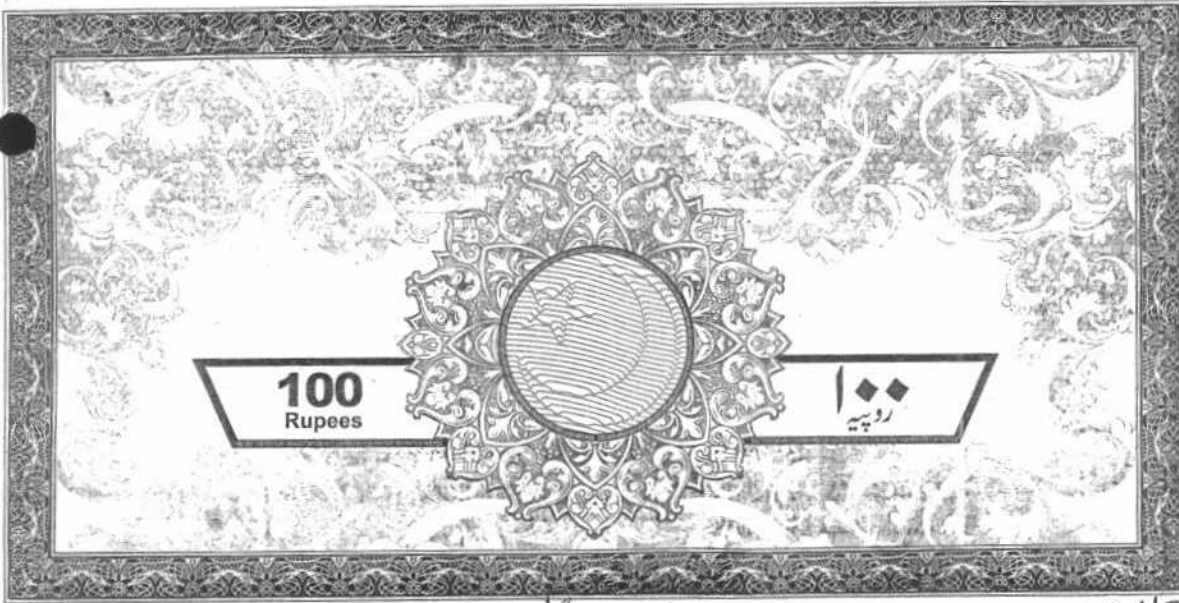
*Kindly refer to your acceptance letter No: SKP/G-141/ 264
dated: 16.02.2017 for the work i) Revitalization of Volov Excavator
(EC 210 BLR), ii) Revitalization of Komatsu Dozer (D-80), iii) Revitalization of China
Dozer (TY-220)*

*It is requested to kindly treat my Bid Security as part of
performance security. The remaining part of performance security may
kindly be deducted from my Running Account Bills.*

[Handwritten Signature]
M/S HAJI SAEED AHMED & SONS
GOVT:CONTRACTOR

Bungalow No: 228/B Block # B Akhwat Nagar Society Sukkur

SKP
N/A
[Handwritten mark]



[Handwritten signature]

12113

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on ___ day of _____ (month) 2017 between Executive Engineer Feeder Division Hyderabad (hereafter called the "Employer") of the one part and M/s Saeed Ahmed and Sons (hereafter called the "Contractor") of the part.

"WHERE AS the Employer is desirous that certain Work, viz I) REVITALIZATION OF VOLOV EXCAVATOR (EC 210 BLR) II) REVITALIZATION OF KOMATSU DOZER (D-80), III) REVITALIZATION OF CHINA DOZER (TY-220)" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and competition of such Works and the remedying of any defects therein.

Now this agreement witnesseth as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following Documents after incorporating addenda, if any except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The contract Agreement.
 - (b) The Letter of Acceptance and letter to commence the work.
 - (c) The completed Form of Bid
 - (d) The preamble to conditions of Contract
 - (e) The particular Conditions of Contract
 - (f) The General Conditions of Contract
 - (g) The priced Schedule of Prices
 - (h) The Completed Schedules to Bid
 - (i) The Specifications.
 - (j) The integrity fact.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

**LIST OF WORK FOR REVITALIZATION OF
VOLVO EXCAVATOR (EC210 BLR) NOS. 02 & 03.**

S.NO	MATERIAL FOR ENGINE OVER HAULING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Sleeve (APS)	12 No	24350	292200
2	Piston (STD)	12 No	24150	289800
3	Piston Pin (STD)	12 No	24500	294000
4	Piston Pin Lock (APS)	24 No	2200	52800
5	Piston Ring (STD)	12 Pkt	24850	298200
6	Oil Pump Kit (APS)	2 Kit	24500	49000
7	Valve Exhaust (APS)	12 No	13750	165000
8	Valve Inlet (APS)	12 No	13500	162000
9	Connecting Rod (APS)	12 No	24750	297000
10	Connecting Rod Bush (APS)	12 No	9250	111000
11	Cam Shaft Bush (APS)	2 Set	23250	46500
12	Main Bearing STD, u/s 0.025, 0.050, 0.075	2 Set	24500	49000
13	Big end Bearing STD, u/s 0.025, 0.050, 0.075	2 Set	24500	49000
14	Connecting Rod Nut (APS)	24 No	2400	57600
15	Connecting Rod Bolt (APS)	24 No	3500	84000
16	Injector Needle & Nozzle (APS)	12 No	24750	297000
17	Water Pump Kit (APS)	2 No	24900	49800
18	Pump Primary (APS)	2 No	22000	44000
19	Body (Fuel Injection Pump) (APS)	2 No	24750	49500
20	Plunger (Fuel Injection Pump) (APS)	12 No	24500	294000
21	Seal Kit (APS)	2 Kit	9850	19700
22	Main Oil Seal Front (ENGINE) (APS)	2 No	11250	22500
23	Rear Seal (ENGINE) (APS)	2 No	12500	25000
24	Engine Over Hauling Kit (APS)	2 No	24750	49500
25	Joint Assy: (APS)	2 No	24750	49500
26	Joint (Cuppling) (APS)	2 No	24650	49300
27	Rocker (APS)	24 No	9980	239520
28	Radiator Top Cover (APS)	2 No	23850	47700
29	Radiator Bottom Cover (APS)	2 No	19750	39500
30	Fan Belt (APS)	2 No	9750	19500
31	Valve Guide (APS)	24 No	5000	120000
32	Push Rod (APS)	24 No	14500	348000
33	Lifter (APS)	24 No	6900	165600
34	Rocker Aram (APS)	2 No	24150	48300
35	Element Assy: (APS)	2 No	15250	30500
36	Radiator Hose Pipe (APS)	2 No	4250	8500
37	Radiator Hose Pipe (APS)	2 No	3950	7900
38	Radiator Hose Pipe (APS)	2 No	4250	8500
39	Radiator Hose Pipe (APS)	2 No	3450	6900
40	Radiator Hose Pipe (APS)	2 No	4150	8300
41	Oil Filter (APS)	2 No	4750	9500
42	Fuel Filter (APS)	4 No	7250	29000
43	Water Seperator (APS)	2 No	3890	7780
44	Air Cleaner Filter Inner (APS)	2 No	10500	21000
45	Air Cleaner Filter Outer (APS)	2 No	14500	29000
46	Hydraulic Filter (APS)	2 No	24850	49700

Signature
M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION OF
VOLVO EXCAVATOR (EC210 BLR) NOS. 02 & 03.**


S.NO	MATERIAL FOR ENGINE OVER HAULING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
47	Hydraulic Filter (APS)	2 No	19850	39700
48	Hydraulic Filter (APS)	2 No	9150	18300
49	Hydraulic Filter (APS)	2 No	24850	49700
50	Hydraulic Hose Pipe (APS)	2 No	20100	40200
51	Hydraulic Hose Pipe (APS)	2 No	15550	31100
52	Hydraulic Hose Pipe (APS)	2 No	24250	48500
53	Hydraulic Hose Pipe (APS)	2 No	23950	47900
54	Hydraulic Hose Pipe (APS)	2 No	19250	38500
55	Hydraulic Hose Pipe (APS)	2 No	22850	45700
56	Hydraulic Hose Pipe (APS)	2 No	17500	35000
57	Hydraulic Hose Pipe (APS)	2 No	22750	45500
58	Hydraulic Hose Pipe (APS)	2 No	24500	49000
59	Hydraulic Hose Pipe (APS)	2 No	19800	39600
60	Hydraulic Hose Assy: (APS)	2 No	9150	18300
61	Hydraulic Hose Assy: (APS)	2 No	9450	18900
62	Hydraulic Hose Assy: (APS)	2 No	7950	15900
63	Hydraulic Hose Assy: (APS)	2 No	8950	17900
64	Hydraulic Hose Assy: (APS)	2 No	13250	26500
65	Hydraulic Hose Assy: (APS)	2 No	5750	11500
66	Hydraulic Hose Assy: (APS)	2 No	2950	5900
S.NO	MATERIAL FOR MAINTENANCE (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
67	Mobil Oil	48 Ltr	435	20880
68	Hydraulic Oil	600 Ltr	365	219000
69	Grease	32 Kgs	415	13280
70	Diesel Oil	200 Ltr	92	18400
71	C. Oil	32 Ltr	310	9920
S.NO	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
72	Repair of Crank Shaft i/c Turning, Grinding and Polishing etc complete	2 Job	23250	46500
73	Repairing of Engine Block i/c Boring, sleeve fixing and lining etc complete	2 Job	24650	49300
74	Repairing of Engine Head i/c Facing, Seat fitting, Seat Cutting, Polishing & guide fitting etc complete	2 Job	8500	17000
75	Repair of Radiator	2 Job	12500	25000
76	Repair of Self Starter i/c new parts fitting.	2 Job	18500	37000
77	Bucket Repairing etc complete.	2 Job	19250	38500
78	Repairing of Alternator including replacement of cut out, carbon bushes, carbon holder, bearing and rewinding of roter, etc complete	2 Job	16800	33600


M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION OF
VOLVO EXCAVATOR (EC210 BLR) NOS. 02 & 03.**

S.NO	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
79	Repair of control valve Ass: including replacement of back up "O" ring, etc complete.	2 Job	19250	38500
80	Repair of Stick Cylinder by providing chrome on stick as per required section and alignment, etc complete.	2 Job	24500	49000
81	Connecting Rod Bush fitting and alignment, etc complete	12 Job	1550	18600
82	Pressure control valve repairing and replacement of seal kit etc complete.	2 Job	14500	29000
83	Repair of track roller with replacement of shaft bushes and selas, etc complete.	16 Job	24500	392000

TOTAL 6190680


Executive Engineer
Feeder Division Hyderabad


CONTRACTOR
M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION OF
KOMATSU DOZER (D-80)**

S.NO	MATERIAL FOR ENGINE GENERAL OVER HAULLING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Piston Pin Lock (APS)	12 No	290	3480
2	Piston Pin (APS)	6 No	3160	18960
3	Piston (APS)	6 No	22500	135000
4	Main Bearing u/s STD 0.25, 0.050, 0.075	1 Set	16500	16500
5	Big end Bearing u/s STD 0.25, 0.050, 0.075	1 Set	11000	11000
6	Connecting Rod Bush (APS)	6 No	1150	6900
7	Cam Shaft Bush (APS)	1 Set	6950	6950
8	Ring Set (APS)	1 Set	19500	19500
9	Sleeve with seals (APS)	6 No	7300	43800
10	Injector with Seal (APS)	6 No	20500	123000
11	Timing Oil seal (APS)	1 No	2350	2350
12	Turning Oil Seal Rear (APS)	1 No	3500	3500
13	Temprature Gauge (APS)	1 No	1800	1800
14	Oil Gauge (APS)	1 No	1500	1500
15	Water Gauge (APS)	1 No	3500	3500
16	Valve Exhaust (APS)	1 Set	20500	20500
17	Valve Inlet (APS)	1 Set	20500	20500
18	Fan (APS)	1 No	19500	19500
19	Fan Belt Set (APS)	1 Set	7000	7000
20	Oil Pump (APS)	1 No	25000	25000
21	Dump Pully (APS)	1 No	15500	15500
22	Water Body (APS)	1 No	15500	15500
23	Push Rod (APS)	24 No	2500	60000
24	Guide Lifter Set (APS)	24 No	1550	37200
25	Head Guide Set (APS)	24 No	1800	43200
26	Cam Shaft Gear (APS)	1 No	12500	12500
27	Cranck Shaft Gear (APS)	1 No	19500	19500
28	Fuel Pump Gear (Transfer Pump) (APS)	1 No	25000	25000
29	Fuel Pump Coupling (APS)	1 No	2500	2500
30	Turbo Charger Kit (APS)	1 No	24500	24500
31	Hose Pipe Turbo Charger (APS)	2 Nos	2200	4400
32	Fuel Injection Pump Element (APS)	1 No	19500	19500
33	Raditior Top (APS)	1 No	21500	21500
34	Hose Pipe Raditor (APS)	1 Set	4100	4100
35	Rocker Aram (APS)	24 No	2200	52800
36	Head Valve scat (APS)	24 No	750	18000
37	Head Gas Kit Complete (APS)	1 Kit	19500	19500
38	Hydraulic Pipe (APS)	12 Nos	7500	90000
39	Hydraulic Pipe Angle Jack (APS)	4 No	11500	46000

CONTRACTOR

M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

Page 1

**LIST OF WORK FOR REVITALIZATION OF
KOMATSU DOZER (D-80)**

S.NO	MATERIAL FOR HYDRAULIC SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
40	Seal Kit (Booster) (APS)	1 Kit	11900	11900
41	Hydraulic Pipe for (Clutch) (APS)	4 Nos	15000	60000
42	Hydraulic Pipe (Gear Box) (APS)	6 Nos	12100	72600
43	Seal Kit (Blade Jack) (APS)	2 Kits	12900	25800
44	Seal Kit (Angle Jack) (APS)	1 Kit	12900	12900
S.NO	MATERIAL FOR CHASIS / TRACK CHAIN SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
45	Bolt Track Chain (APS)	304 Nos	220	66880
46	Link Right Track Chain (APS)	76 Nos	4400	334400
47	Plate Track Chain (APS)	6 Nos	6000	36000
48	Track Chain Roller D/Flange (APS)	6 Nos	25000	150000
49	Link Left Track Chain (APS)	76 Nos	4150	315400
50	Seal Idle Wheel (APS)	2 Nos	2500	5000
51	Pin Track Chain (APS)	76 Nos	1700	129200
52	Nut Track Chain (APS)	304 Nos	180	54720
53	Bush Track Chain (APS)	76 Nos	2500	190000
54	Carrier Roller (APS)	4 Nos	24900	99600
55	Track Chain Roller S/Flange (APS)	6 Nos	24850	149100
56	Nut & Bolt Sprocket Segment (APS)	50 Nos	350	17500
57	Sprocket (Segment) (APS)	2 Nos	25000	50000
58	Nut & Bolt Blade Edge (APS)	1 Set	460	460
S.NO	MATERIAL FOR ELECTRIC SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
59	Battery 12 Volts 27 Plate (APS)	2 Nos	21500	43000
60	Sealed Beam 24 volt (APS)	3 Nos	4500	13500
S.NO	MATERIAL FOR MAINTENAINCE SYSTEM (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
61	Oil Filter (APS)	1 No	4500	4500
62	Fuel Filter (APS)	2 Nos	1100	2200
63	Air Cleaner Filter Inner (APS)	2 Nos	7800	15600
64	Air Cleaner Filter Outer (APS)	1 No	7800	7800
65	Hydraulic Filter complete	4 No	8500	34000
66	Mobil Oil	50 Ltr	435	21750
67	Hydraulic Oil	110 Ltr	365	40150
68	Diesel	100 Ltr	92	9200
69	Gear Oil	40 Ltr	310	12400
70	Grease	10 Kg	415	4150

CONTRACTOR

[Signature]
M/S MAJID SAIED AHMED & SONS
GOVT: CONTRACTOR

Page 2

**LIST OF WORK FOR REVITALIZATION OF
CHINA DOZER-02 (TY-220)**

S.NO	MATERIAL FOR ENGINE OVER HAULING (Supplying & Fixing)		Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Sleeve with seals (APS)		6 No	6950	41700
2	Piston (APS)		6 No	5750	34500
3	Piston Pin (APS)		6 No	20500	123000
4	Piston Pin Lock (APS)		12 No	375	4500
5	Main Bearing STD, u/s 0.025, 0.050, 0.075		1 Set	16500	16500
6	Big end Bearing STD, u/s 0.025, 0.050, 0.075		1 Set	10950	10950
7	Connecting Rod Bush (APS)		1 Set	6750	6750
8	Cam Shaft Bush (APS)		1 Set	6750	6750
9	Ring Set (APS)		1 Set	17850	17850
10	Injector with Seal (APS)		6 No	20500	123000
11	Timing Oil seal (APS)		1 No	1900	1900
12	Turning Oil Seal Rear (APS)		1 No	3350	3350
13	Temperature Gauge (APS)		1 No	4500	4500
14	Oil Gauge (APS)		1 No	2050	2050
15	Water Gauge (APS)		1 No	4200	4200
16	Valve Exhaust (APS)		1 Set	19750	19750
17	Valve Inlet (APS)		1 Set	19900	19900
18	Fan (APS)		1 No	8250	8250
19	Fan Belt Set (APS)		1 Set	6450	6450
20	Oil Pump (APS)		1 No	24750	24750
21	Dump Pully (APS)		1 No	16200	16200
22	Water Body (APS)		1 No	19850	19850
23	Push Rod (APS)		24 No	2050	49200
24	Guide Lifter Set (APS)		24 Set	1520	36480
25	Head Guide Set (APS)		1 Set	14750	14750
26	Cam Shaft Gear (APS)		1 No	13500	13500
27	Cranck Shaft Gear (APS)		1 No	21500	21500
28	Fuel Pump Gear (Transfer Pump) (APS)		1 No	23500	23500
29	Fuel Pump Coupling (APS)		1 No	2200	2200
30	Turbo Charger Kit (APS)		1 No	24250	24250
31	Hose Pipe Turbo Charger (APS)		2 No	2200	4400
32	Fuel Injection Pump Element (APS)		6 No	21550	129300
33	Radiator Top (APS)		1 No	20650	20650
34	Hose Pipe Raditor (APS)		1 No	1850	1850
35	Rocker Aram (APS)		1 No	1850	1850
36	Head Valve seat (APS)		12 No	1950	23400
37	Head Gas Kit Complete (APS)		1 Kit	19500	19500
	MATERIAL FOR HYDRAULIC SYSTEM (Supplying & Fixing)		Total Quantity	Rate Per Item (Rs)	Amount in Rs.
38	Hydraulic Pipe for (Clutch) (APS)		4 Nos	24250	97000
39	Hydraulic Pipe Angle Jack (APS)		4 No	24500	98000
40	Hydraulic Pipe (APS)		12 Nos	6580	78960
41	Hydraulic Pipe (Gear Box) (APS)		6 Nos	22500	135000
42	Seal Kit (Booster) (APS)		1 Kit	11000	11000
43	Seal Kit (Angle Jack) (APS)		1 Kit	12500	12500
44	Seal Kit (Blade Jack) (APS)		2 Kits	12250	24500

CONTRACTOR

**M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR**

**LIST OF WORK FOR REVITALIZATION OF
CHINA DOZER-02 (TY-220)**

MATERIAL FOR HYDRAULIC SYSTEM (Supplying & Fixing)			Total Quantity	Rate Per Item (Rs)	Amount in Rs.
45	Plate Track Chain (APS)	6 Nos	8750	28500	
46	Link Left Track Chain (APS)	76 Nos	2850	216600	
47	Link Right Track Chain (APS)	76 Nos	2910	221160	
48	Pin Track Chain (APS)	76 Nos	1150	87400	
49	Bush Track Chain (APS)	76 Nos	1950	148200	
50	Nut Track Chain (APS)	304 Nos	275	83600	
51	Bolt Track Chain (APS)	304 Nos	275	83600	
52	Carrier Roller (APS)	4 Nos	23850	95400	
53	Track Chain Roller D/Flange (APS)	6 Nos	24150	144900	
54	Track Chain Roller S/Flange (APS)	6 Nos	23250	139500	
55	Sprocket (Segment) (APS)	2 Nos	24500	49000	
56	Nut & Bolt Sprocket Segment (APS)	50 Nos	500	25000	
57	Seal Idle Wheel (APS)	2 Nos	1450	2900	
58	Nut & Bolt Blade Edge (APS)	1 Set	500	500	
MATERIAL FOR CHASIS/TRACK CHAIN SYSTEM (Supplying & Fixing)			Total Quantity	Rate Per Item (Rs)	Amount in Rs.
59	Batteries 12 Volts 27 Plate (APS)	2 Nos	21500	43000	
60	Sealed Beam 24 volt (APS)	3 Nos	3550	10650	
MATERIAL FOR ELECTRIC SYSTEM (Supplying & Fixing)			Total Quantity	Rate Per Item (Rs)	Amount in Rs.
61	Oil Filter (APS)	2 Nos	950	1900	
62	Fuel Filter (APS)	2 Nos	950	1900	
63	Hydraulic Fitter (APS)	1 Set	7950	7950	
64	Air Cleaner Filter inner (APS)	1 No	8150	8150	
65	Air Cleaner Filter Outer (APS)	1 No	8150	8150	
66	Mobil Oil	50 Ltr	435	21750	
67	Hydraulic Oil	110 Ltr	365	40150	
68	Diesel	100 Ltr	92	9200	
69	Gear Oil	40 Ltr	310	12400	
70	Grease	10 Kg	415	4150	
JOB WORK			Total Quantity	Rate Per Item (Rs)	Amount in Rs.
71	Head Facing Seat Cutt: Testing by prov: Seat Fitt: etc	1 Job	22500	22500	
72	Block Boaring	1 Job	24500	24500	
73	Block Sleeve Fitting	1 Job	18250	18250	
74	Crank Shaft Turing	1 Job	24250	24250	
75	Denting of roof & Painting etc	1 Job	24150	24150	
76	Painting of Body by Scraping Filling Under coating etc	1 Job	24250	24250	
77	Repair of shaft (Idle wheel) by welding turning & facing etc	1 Job	24350	24350	
78	Repair of Idle wheel by welding , turing, boaring by	1 Job	24900	24900	
79	Self Starter (Complete)	1 Job	24100	24100	
80	Generator Repair (Complete)	1 Job	24250	24250	
81	Electric wiring Complete	1 Job	23950	23950	

TOTAL 312000
523330

(Signature)
Executive Engineer
CONTRACTOR
Feeder Division Hyderabad

M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION OF
KOMATSU DOZER (D-80)**

S.NO	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
71	Painting of Body by Scraping, Filling, Under coating, polishing etc complete	1 Job	22500	22500
72	Head Facing, Seat Cutting, etc complete	1 Job	15500	15500
73	Repair of Idle wheel by welding , turning, boring by providing seals & fitting, etc complete	1 Job	25000	25000
74	Denting of roof & Painting etc complete	1 Job	25000	25000
75	Block checking, line allignment etc complete	1 Job	10500	10500
76	Block Boaring	1 Job	9500	9500
77	Electric wiring Complete	1 Job	18500	18500
78	Generator Repair (Complete)	1 Job	15500	15500
79	Crank Shaft, Turning, polishing, buffing etc complete	1 Job	19500	19500
80	Repair of shaft (Idle wheel) by welding turning & facing etc	1 Job	22500	22500
81	Self Starter repairing etc complete	1 Job	17500	17500

TOTAL 3212650


 Executive Engineer
 Feeder Division Hyderabad


 CONTRACTOR
M/S HAJI SAZED AHMED & SONS
 GOVT: CONTRACTOR

CONTRACTOR

Comprative statement for Revitalization of Earth Moving Machines & Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Hyderabad.

S.No.	Description	Quantity	M/s Saeed Ahmed & Sons		M /s Haji Muhammad Saleh Abro			
			Rate	Amount	Rate	Amount		
B) i-Revitalization of Volvo Excavator (EC-210-BLR)								
1	Sleeve	(APS)	12	No	24,350	292,200	24000	288000
2	Piston	(STD)	12	No	24,150	289,800	24000	288000
3	Piston Pin	(STD)	12	No	24,500	294,000	24500	294000
4	Piston Pin Lock	(APS)	24	No	2,200	52,800	2300	55200
5	Piston Ring	(STD)	12	Pkt	24,850	298,200	25000	300000
6	Oil Pump Kit	(APS)	2	Kit	24,500	49,000	24250	48500
7	Valve Exhaust	(APS)	12	No	13,750	165,000	13700	164400
8	Valve Inlet	(APS)	12	No	13,500	162,000	13200	158400
9	Connecting Rod	(APS)	12	No	24,750	297,000	25000	300000
10	Connecting Rod Bush	(APS)	12	No	9,250	111,000	9500	114000
11	Cam Shaft Bush	(APS)	2	Set	23,250	46,500	23200	46400
12	Main Bearing STD, u/s 0.025, 0.050, 0.075		2	Set	24,500	49,000	25000	50000
13	Big end Bearing STD, u/s 0.025, 0.050, 0.075		2	Set	24,500	49,000	25000	50000
14	Connecting Rod Nut	(APS)	24	No	2,400	57,600	2350	56400
15	Connecting Rod Bolt	(APS)	24	No	3,500	84,000	3750	90000
16	Injector Needle & Nozzle	(APS)	12	No	24,750	297,000	24500	294000
17	Water Pump Kit	(APS)	2	No	24,900	49,800	25000	50000
18	Pump Primary	(APS)	2	No	22,000	44,000	21750	43500
19	Body (Fuel Injection Pump)	(APS)	2	No	24,750	49,500	25000	50000
20	Plunger (Fuel Injection Pump)	(APS)	12	No	24,500	294,000	24750	297000
21	Seal Kit	(APS)	2	Kit	9,850	19,700	9800	19600
22	Main Oil Seal Front (ENGINE)	(APS)	2	No	11,250	22,500	11200	22400
23	Rear Seal (ENGINE)	(APS)	2	No	12,500	25,000	12800	25600
24	Engine Over Hauling Kit	(APS)	2	No	24,750	49,500	25000	50000
25	Joint Assy:	(APS)	2	No	24,750	49,500	24800	49600
26	Joint (Cuppling)	(APS)	2	No	24,650	49,300	24800	49600
27	Rocker	(APS)	24	No	9,980	239,520	10100	242400
28	Radiator Top Cover	(APS)	2	No	23,850	47,700	24500	49000
29	Radiator Bottom Cover	(APS)	2	No	19,750	39,500	19800	39600
30	Fan Belt	(APS)	2	No	9,750	19,500	9800	19600

31	Valve Guide	(APS)	24	No	5,000	120,000	5500	132000
32	Push Rod	(APS)	24	No	14,500	348,000	14250	342000
33	Lifter	(APS)	24	No	6,900	165,600	7000	168000
34	Rocker Arm	(APS)	2	No	24,150	48,300	24000	48000
35	Element Assy:	(APS)	2	No	15,250	30,500	15200	30400
36	Radiator Hose Pipe	(APS)	2	No	4,250	8,500	4200	8400
37	Radiator Hose Pipe	(APS)	2	No	3,950	7,900	4000	8000
38	Radiator Hose Pipe	(APS)	2	No	4,250	8,500	4500	9000
39	Radiator Hose Pipe	(APS)	2	No	3,450	6,900	3500	7000
40	Radiator Hose Pipe	(APS)	2	No	4,150	8,300	4100	8200
41	Oil Filter	(APS)	2	No	4,750	9,500	4700	9400
42	Fuel Filter	(APS)	4	No	7,250	29,000	7100	28400
43	Water Separator	(APS)	2	No	3,890	7,780	4000	8000
44	Air Cleaner Filter Inner	(APS)	2	No	10,500	21,000	12000	24000
45	Air Cleaner Filter Outer	(APS)	2	No	14,500	29,000	14250	28500
46	Hydraulic Filter	(APS)	2	No	24,850	49,700	25000	50000
47	Hydraulic Filter	(APS)	2	No	19,850	39,700	19850	39700
48	Hydraulic Filter	(APS)	2	No	9,150	18,300	9100	18200
49	Hydraulic Filter	(APS)	2	No	24,850	49,700	25000	50000
50	Hydraulic Hose Pipe	(APS)	2	No	20,100	40,200	19500	39000
51	Hydraulic Hose Pipe	(APS)	2	No	15,550	31,100	15500	31000
52	Hydraulic Hose Pipe	(APS)	2	No	24,250	48,500	24500	49000
53	Hydraulic Hose Pipe	(APS)	2	No	23,950	47,900	24350	48700
54	Hydraulic Hose Pipe	(APS)	2	No	19,250	38,500	19000	38000
55	Hydraulic Hose Pipe	(APS)	2	No	22,850	45,700	22900	45800
56	Hydraulic Hose Pipe	(APS)	2	No	17,500	35,000	17800	35600
57	Hydraulic Hose Pipe	(APS)	2	No	22,750	45,500	22500	45000
58	Hydraulic Hose Pipe	(APS)	2	No	24,500	49,000	24750	49500
59	Hydraulic Hose Pipe	(APS)	2	No	19,800	39,600	19900	39800
60	Hydraulic Hose Assy:	(APS)	2	No	9,150	18,300	9100	18200
61	Hydraulic Hose Assy:	(APS)	2	No	9,450	18,900	9400	18800
62	Hydraulic Hose Assy:	(APS)	2	No	7,950	15,900	8000	16000
63	Hydraulic Hose Assy:	(APS)	2	No	8,950	17,900	8900	17800
64	Hydraulic Hose Assy:	(APS)	2	No	13,250	26,500	13500	27000
65	Hydraulic Hose Assy:	(APS)	2	No	5,750	11,500	5700	11400

66	Hydraulic Hose Assy:	(APS)	2	No	2,950	5,900	3000	6000
67	Mobil Oil		48	Ltr	435	20,880	440	21120
68	Hydraulic Oil		600	Ltr	365	219,000	360	216000
69	Grease		32	Kgs	415	13,280	420	13440
70	Diesel Oil		200	Ltr	92	18,400	94	18800
71	C. Oil		32	Ltr	310	9,920	320	10240
72	Repair of Crank Shaft i/c Turning, Grinding and Polishing etc complete		2	Job	23,250	46,500	23000	46000
73	Repairing of Engine Block i/c Boring, sleeve fixing and lining etc complete		2	Job	24,650	49,300	24500	49000
74	Repairing of Engine Head i/c Facing, Seat fitting, Seat Cutting,		2	Job	8,500	17,000	9000	18000
75	Repair of Radiator		2	Job	12,500	25,000	13000	26000
76	Repair of Self Starter i/c new parts fitting.		2	Job	18,500	37,000	18450	36900
77	Bucket Repairing etc complete.		2	Job	19,250	38,500	19500	39000
78	Repairing of Alternator including replacement of cut out, carbon bushes, carbon holder, bearing and rewinding of roter, etc		2	Job	16800	33,600	16500	33000
79	Repair of control valve Ass: including replacement of back up "O" ring, etc complete.		2	Job	19250	38,500	19200	38400
80	Repair of Stick Cylinder by providing chrome on stick as per required section and allignment, etc complete.		2	Job	24500	49,000	24750	49500
81	Connecting Rod Bush fitting and allignment, etc complete		12	Job	1550	18,600	1500	18000
82	Pressure control valve repairing and replacement of seal kit etc complete.		2	Job	14500	29,000	14900	29800
83	Repair of track roller with replacement of shaft bushes and selas, etc		16	Job	24500	392,000	24750	396000
					Total	6,190,680	Total	6,218,200
B) ii-Revitalization of Komotsu Dozer (D-80)								
1	Piston Pin Lock	(APS)	12	No	290	3,480.00	310	3720
2	Piston Pin	(APS)	6	No	3160	18,960.00	3100	18600
3	Piston	(APS)	6	No	22500	135,000.00	23000	138000
4	Main Bearing u/s STD 0.25, 0.050, 0.075		1	Set	16500	16,500.00	15250	15250

5	Big end Bearing u/s STD 0.25, 0.050, 0.075		1	Set	11000	11,000.00	10750	10750
6	Connecting Rod Bush	(APS)	6	No	1150	6,900.00	1200	7200
7	Cam Shaft Bush	(APS)	1	Set	6950	6,950.00	7000	7000
8	Ring Set	(APS)	1	Set	19500	19,500.00	19000	19000
9	Sleeve with seals	(APS)	6	No	7300	43,800.00	7500	45000
10	Injector with Seal	(APS)	6	No	20500	123,000.00	21000	126000
11	Timing Oil seal	(APS)	1	No	2350	2,350.00	2200	2200
12	Turning Oil Seal Rear	(APS)	1	No	3500	3,500.00	3650	3650
13	Temperature Gauge	(APS)	1	No	1800	1,800.00	1750	1750
14	Oil Gauge	(APS)	1	No	1500	1,500.00	1550	1550
15	Water Temperature Gauge	(APS)	1	No	3500	3,500.00	3700	3700
16	Valve Exhaust	(APS)	1	Set	20500	20,500.00	21000	21000
17	Valve Inlet	(APS)	1	Set	20500	20,500.00	21000	21000
18	Fan	(APS)	1	No	19500	19,500.00	19800	19800
19	Fan Belt Set	(APS)	1	Set	7000	7,000.00	7100	7100
20	Oil Pump	(APS)	1	No	25000	25,000.00	24950	24950
21	Dump Pulley	(APS)	1	No	15500	15,500.00	15600	15600
22	Water Body	(APS)	1	No	15500	15,500.00	15600	15600
23	Push Rod	(APS)	24	No	2500	60,000.00	2750	66000
24	Guide Lifter Set	(APS)	24	No	1550	37,200.00	1600	38400
25	Head Guide Set	(APS)	24	No	1800	43,200.00	1750	42000
26	Cam Shaft Gear	(APS)	1	No	12500	12,500.00	12000	12000
27	Crank Shaft Gear	(APS)	1	No	19500	19,500.00	19000	19000
28	Fuel Pump Gear (Transfer Pump)	(APS)	1	No	25000	25,000.00	25000	25000
29	Fuel Pump Coupling	(APS)	1	No	2500	2,500.00	2400	2400
30	Turbo Charger Kit	(APS)	1	No	24500	24,500.00	24000	24000
31	Hose Pipe Turbo Charger	(APS)	2	Nos	2200	4,400.00	2250	4500
32	Fuel Injection Pump Element	(APS)	1	No	19500	19,500.00	19800	19800
33	Radiator Top	(APS)	1	No	21500	21,500.00	21000	21000
34	Hose Pipe Radiator	(APS)	1	Set	4100	4,100.00	4000	4000
35	Rocker Arm	(APS)	24	No	2200	52,800.00	2500	60000
36	Head Valve seat	(APS)	24	No	750	18,000.00	850	20400
37	Head Gas Kit Complete	(APS)	1	Kit	19500	19,500.00	20500	20500

38	Hydraulic Pipe (APS)	(APS)	12	Nos	7500	90,000.00	8000	96000
39	Hydraulic Pipe Angle Jack	(APS)	4	No	11500	46,000.00	12000	48000
40	Seal Kit (Booster)	(APS)	1	Kit	11900	11,900.00	11500	11500
41	Hydraulic Pipe for (Clutch)	(APS)	4	Nos	15000	60,000.00	14900	59600
42	Hydraulic Pipe (Gear Box)	(APS)	6	Nos	12100	72,600.00	12000	72000
43	Seal Kit (Blade Jack)	(APS)	2	Kits	12900	25,800.00	12500	25000
44	Seal Kit (Angle Jack)	(APS)	1	Kit	12900	12,900.00	12500	12500
45	Bolt Track Chain	(APS)	304	Nos	220	66,880.00	250	76000
46	Link Right Track Chain	(APS)	76	Nos	4400	334,400.00	4500	342000
47	Plate Track Chain	(APS)	6	Nos	6000	36,000.00	5000	30000
48	Track Chain Roller D/Flange	(APS)	6	Nos	25000	150,000.00	24500	147000
49	Link Left Track Chain	(APS)	76	Nos	4150	315,400.00	4250	323000
50	Seal Idle Wheel	(APS)	2	Nos	2500	5,000.00	2800	5600
51	Pin Track Chain	(APS)	76	Nos	1700	129,200.00	1500	114000
52	Nut Track Chain	(APS)	304	Nos	180	54,720.00	175	53200
53	BushTrack Chain	(APS)	76	Nos	2500	190,000.00	2700	205200
54	Carrier Roller	(APS)	4	Nos	24900	99,600.00	25000	100000
55	Track Chain Roller S/Flange	(APS)	6	Nos	24850	149,100.00	25000	150000
56	Nut & Bolt Sprocket Segment	(APS)	50	Nos	350	17,500.00	450	22500
57	Sprocket (Segment)	(APS)	2	Nos	25000	50,000.00	24900	49800
58	Nut & Bolt Blade Edge	(APS)	1	Set	460	460.00	500	500
59	Battery 12 Volts 27 Plate	(APS)	2	Nos	21500	43,000.00	22500	45000
60	Sealed Beam 24 volt	(APS)	3	Nos	4500	13,500.00	4600	13800
61	Oil Filter	(APS)	1	No	4500	4,500.00	4600	4600
62	Fuel Filter	(APS)	2	Nos	1100	2,200.00	1200	2400
63	Air Cleaner Filter Inner	(APS)	2	Nos	7800	15,600.00	7500	15000
64	Air Cleaner Filter Outer	(APS)	1	No	7800	7,800.00	7500	7500
65	Hydraulic Filter complete		4	No	8500	34,000.00	8800	35200
66	Mobil Oil		50	Ltr	435	21,750.00	440	22000
67	Hydraulic Oil		110	Ltr	365	40,150.00	360	39600
68	Diesel		100	Ltr	92	9,200.00	94	9400
69	Gear Oil		40	Ltr	310	12,400.00	315	12600
70	Grease		10	Kg	415	4,150.00	420	4200

71	Painting of Body by Scraping, Filling, Under coating, polishing etc complete		1 Job	22500	22,500.00	22750	22750
72	Head Facing, Seat Cutting, etc complete		1 Job	15500	15,500.00	15500	15500
73	Repair of Idle wheel by welding , turning, boring by providing seals & fitting, etc complete		1 Job	25000	25,000.00	24900	24900
74	Denting of roof & Painting etc complete		1 Job	25000	25,000.00	24500	24500
75	Block checking, line alignment etc complete		1 Job	10500	10,500.00	11000	11000
76	Block Boaring		1 Job	9500	9,500.00	10000	10000
77	Electric wiring Complete		1 Job	18500	18,500.00	18000	18000
78	Generator Repair (Complete)		1 Job	15500	15,500.00	16500	16500
79	Crank Shaft, Turning, polishing, buffing etc complete		1 Job	19500	19,500.00	20000	20000
80	Repair of shaft (Idle wheel) by welding turning & facing etc		1 Job	22500	22,500.00	22000	22000
81	Self Starter repairing etc complete		1 Job	17500	17,500.00	18000	18000
				Total	3,212,650	Total	3265270

B) iii-Revitalization of China Dozer (TY-220)

1	Sleeve with seals	(APS)	6 No	6,950	41,700	6900	41400
2	Piston	(APS)	6 No	5,750	34,500	5800	34800
3	Piston Pin	(APS)	6 No	20,500	123,000	21000	126000
4	Piston Pin Lock	(APS)	12 No	375	4,500	380	4560
5	Main Bearing STD, u/s 0.025, 0.050, 0.075		1 Set	16,500	16,500	16250	16250
6	Big end Bearing STD, u/s 0.025, 0.050, 0.075		1 Set	10,950	10,950	11500	11500
7	Connecting Rod Bush	(APS)	1 Set	6,750	6,750	6800	6800
8	Cam Shaft Bush	(APS)	1 Set	6,750	6,750	6800	6800
9	Ring Set	(APS)	1 Set	17,850	17,850	18000	18000
10	Injector with Seal	(APS)	6 No	20,500	123,000	20250	121500
11	Timing Oil seal	(APS)	1 No	1,900	1,900	1950	1950
12	Turning Oil Seal Rear	(APS)	1 No	3,350	3,350	3500	3500
13	Temprature Gauge	(APS)	1 No	4,500	4,500	4750	4750
14	Oil Gauge	(APS)	1 No	2,050	2,050	2100	2100
15	Water Gauge	(APS)	1 No	4,200	4,200	4250	4250
16	Valve Exhaust	(APS)	1 Set	19,750	19,750	19900	19900
17	Valve Inlet	(APS)	1 Set	19,900	19,900	20000	20000
18	Fan	(APS)	1 No	8,250	8,250	8500	8500

19	Fan Belt Set	(APS)	1 Set	6,450	6,450	6500	6500
20	Oil Pump	(APS)	1 No	24,750	24,750	24500	24500
21	Dump Pully	(APS)	1 No	16,200	16,200	16500	16500
22	Water Body	(APS)	1 No	19,850	19,850	20000	20000
23	Push Rod	(APS)	24 No	2,050	49,200	2100	50400
24	Guide Lifter Set	(APS)	24 Set	1,520	36,480	1550	37200
25	Head Guide Set	(APS)	1 Set	19,750	19,750	19500	19500
26	Cam Shaft Gear	(APS)	1 No	13,500	13,500	13750	13750
27	Cranck Shaft Gear	(APS)	1 No	21,500	21,500	21750	21750
28	Fuel Pump Gear (Transfer Pump)	(APS)	1 No	23,500	23,500	23750	23750
29	Fuel Pump Coupling	(APS)	1 No	2,200	2,200	2250	2250
30	Turbo Charger Kit	(APS)	1 No	24,250	24,250	24500	24500
31	Hose Pipe Turbo Charger	(APS)	2 No	2,200	4,400	2250	4500
32	Fuel Injection Pump Element	(APS)	6 No	21,550	129,300	21750	130500
33	Radiator Top	(APS)	1 No	20,650	20,650	20850	20850
34	Hose Pipe Raditor	(APS)	1 No	1,850	1,850	1800	1800
35	Rocker Aram	(APS)	1 No	1,850	1,850	1800	1800
36	Head Valve seat	(APS)	12 No	1,950	23,400	1950	23400
37	Head Gas Kit Complete	(APS)	1 Kit	19,500	19,500	19750	19750
38	Hydraulic Pipe for (Clutch)	(APS)	4 Nos	24,250	97,000	24500	98000
39	Hydraulic Pipe Angle Jack	(APS)	4 No	24,500	98,000	24000	96000
40	Hydraulic Pipe (APS)	(APS)	12 Nos	6,580	78,960	6600	79200
41	Hydraulic Pipe (Gear Box)	(APS)	6 Nos	22,500	135,000	22250	133500
42	Seal Kit (Booster)	(APS)	1 Kit	11,000	11,000	11250	11250
43	Seal Kit (Angle Jack)	(APS)	1 Kit	12,500	12,500	12600	12600
44	Seal Kit (Blade Jack)	(APS)	2 Kits	12,250	24,500	12300	24600
45	Plate Track Chain	(APS)	6 Nos	4,750	28,500	4800	28800
46	Link Left Track Chain	(APS)	76 Nos	2,850	216,600	3000	228000
47	Link Right Track Chain	(APS)	76 Nos	2,910	221,160	3000	228000
48	Pin Track Chain	(APS)	76 Nos	1,150	87,400	1200	91200
49	BushTrack Chain	(APS)	76 Nos	1,950	148,200	2000	152000
50	Nut Track Chain	(APS)	304 Nos	275	83,600	270	82080
51	Bolt Track Chain	(APS)	304 Nos	275	83,600	270	82080
52	Carrier Roller	(APS)	4 Nos	23,850	95,400	24000	96000
53	Track Chain Roller D/Flange	(APS)	6 Nos	24,150	144,900	24250	145500

54	Track Chain Roller S/Flange	(APS)	6 Nos	23,250	139,500	23500	141000
55	Sprocket (Segment)	(APS)	2 Nos	24,500	49,000	24750	49500
56	Nut & Bolt Sprocket Segment	(APS)	50 Nos	500	25,000	450	22500
57	Seal Idle Wheel	(APS)	2 Nos	1,450	2,900	1500	3000
58	Nut & Bolt Blade Edge	(APS)	1 Set	500	500	450	450
59	Batteries 12 Volts 27 Plate	(APS)	2 Nos	21,500	43,000	22500	45000
60	Sealed Beam 24 volt	(APS)	3 Nos	3,550	10,650	3600	10800
61	Oil Filter	(APS)	2 Nos	950	1,900	1000	2000
62	Fuel Filter	(APS)	2 Nos	950	1,900	1000	2000
63	Hydraulic Fitter	(APS)	1 Set	7,950	7,950	8000	8000
64	Air Cleaner Filter inner	(APS)	1 No	8,150	8,150	8100	8100
65	Air Cleaner Filter Outer	(APS)	1 No	8,150	8,150	8100	8100
66	Mobil Oil		50 Ltr	435	21,750	440	22000
67	Hydraulic Oil		110 Ltr	365	40,150	360	39600
68	Diesel		100 Ltr	92	9,200	94	9400
69	Gear Oil		40 Ltr	310	12,400	315	12600
70	Grease		10 Kg	415	4,150	420	4200
71	Head Facing Seat Cutt: Testing by prov: Seat Fitt: etc		1 Job	22,500	22,500	22250	22250
72	Block Boaring		1 Job	24,500	24,500	25000	25000
73	Block Sleeve Fitting		1 Job	18,250	18,250	18000	18000
74	Crank Shaft Turing		1 Job	24,250	24,250	24000	24000
75	Denting of roof & Painting etc		1 Job	24,150	24,150	24500	24500
76	Painting of Body by Scraping Filling Under coating etc		1 Job	24,250	24,250	24500	24500
77	Repair of shaft (Idle wheel) by welding turning & facing etc		1 Job	24,350	24,350	24500	24500
78	Repair of Idle wheel by welding , turing, boaring by providing seals & fitting etc		1 Job	24,900	24,900	25000	25000
79	Self Starter (Complete)		1 Job	24,100	24,100	25000	25000
80	Generator Repair (Complete)		1 Job	24,250	24,250	25000	25000
81	Electric wiring Complete		1 Job	23,950	23,950	24000	24000
				TOTAL	3,120,000	TOTAL	3154570
				G.Total	12523330	G.Total	12638040

Storekeeper

Lowest bid quoted by the bidder
M/s. Sarda, Ahmad & Sons is
hereby approved.

CHIEF ENGINEER

Executive Engineer
Lower Rank Drainage Circle
Hyderabad

Recommended the lowest
bid quoted by the bidder

Executive Engineer
Feeder Division Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT "Revittilization of Leyland Trailor, Mitsubishi Truck, Bedford Tanke"
- 4) TENDER NUMBER NO.SKP/G-141/ 1105 dated 30.11.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement is meet for Revettlization of Machinery.
- 6) FORUM THAT APPROVED THE SCHEME P & D Department Government of Sindh
- 7) TENDER ESTIMATED VALUE Rs. 4,155,905/-
- 8) ENGINEER'S ESTIMATE Rs. 4,155,905/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 22.12.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saeed Ahmed & Sons. Sukkur
- 16) CONTRACT AWARD PRICE Rs. 4,155,905/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Saeed Ahmed & Sons
M/s Haji Muhammad Saleh Abro & Sons

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ S.S
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Yes
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Yes
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division Hyderabad

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save


Reset


OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD


BID EVALUATION REPORT

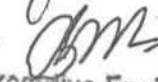
01	Name of procuring Agency	Feeder Division, Hyderabad.
02	Tender reference no:	SKP/G-141/1105, Dated: 30-11-2016.
03	Tender Description/Name Of Work	(C) i) Revitalization of Leyland Trailer ii) Revitalization of Mitsubishi Truck iii) Revitalization of Bedford Water Tanker
04	Method of Procurement	Single stage one envelop
05	Tender Published	iv) Daily "Ibrat" Karachi (Sindhi) dated: 03-12-2016. v) Daily "Express Tribune" Karachi (English) dated: 03-12-2016. vi) Daily "Jung" Karachi (Urdu) dated: 03-12-2016, i) SPPRA website S. No: 30670, on Dated: 01.12.2016
06	Total Bid Documents Sold	03 Nos:
07	Total Bids Received	03 Nos:
08	Technical Bid opening date (if applicable)	Not applicable
09	No: of bid Technically Qualified	Not applicable
10	Bid rejected	01 Nos:
11	Financial Bid opening date	22-12-2016.
12	Bid evaluation Report	


S. No	Name of Firm/Bidder	Cost offered by Bidder Rs:	Ranking in term of cost	Comparison with PC-1 cost Rs.3955000	Reason for acceptance/ Rejection	Remarks
01	M/s Haji Muhammad Suleh Abro & Sons	4200310	2nd	6.20% above	Being higher & Rejected	Rejected .
02	M/s Saeed Ahmed & Sons	4155905	1 st	5.08 % above	Being lower & accepted	Recommended for award of work being lowest



 Mr. Muhammad Faheem Khan
 Divisional Accounts Officer
 Feeder Division Hyderabad.

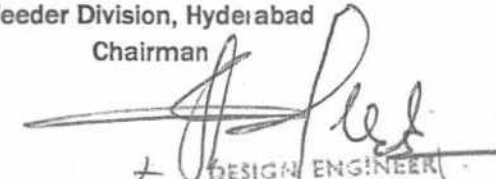

 Mr. Akber Ali Shah
 Assistant Executive Engineer
 WORKS & SERVICES DEPARTMENT
 SANGHAR.


 Mr. Shams-ur-Rehman
 Executive Engineer
 Feeder Division, Hyderabad
 Chairman


 Executive Engineer
 Feeder Division Hyderabad


 Superintending Engineer
 Lower Sindh Drainage Circle


 Chief Engineer
 Irrigation Kotri Barrage
 HYDERABAD.


 DESIGN ENGINEER
 Irrigation Kotri Barrage Hydt

Bid Approved



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ ³³²⁻ of 2017
Hyderabad, Dated: -08-03-2017.

To,

M/s Saeed Ahmed & Sons
Bunglow NO: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AWARD TO COMMENCE THE WORK "I) REVITALIZATION OF LEYLAND TRAILOR II) REVITALIZATION OF MITSUBISHI TRUCK, III) REVITALIZATION OF BEDFORD WATER TANKER)"

Reference :- i) Your Tender opened on 22.12.2016
ii) Acceptance of letter No. SKP/G-141/262 dated 16.02.2017.

You are hereby instructed to commence with the above work immediately under intimation to this office.

1. The work should be carried out in accordance with Terms, contrition and Specification laid down in the Tender documents.
2. You are requested to attend this office to place your seal and Signature on every page of your Tender documents to its copies to the part of agreement.
3. The date of commencement of work will be reckoned after (7) days of this "letter of commence" failing which liquidated damages as envisaged in terms of Tender documents.
4. You will complete the work within stipulated period. If you fail to complete the work in the envisaged period of completion you will be able to pay the liquidated damages in accordance with clause 27.1 of condition of contract.
5. The maintenance period will be 180 days. from the date of completion.
6. This letter will be Treated as part of agreement .
7. You will adept all the Security measures including using head helmets and safety Boots and provide "Fist Aid Box". For emergency on site.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

Copy to Assistant Executive Engineer, H.I. W/Shop & Store Sub-Division Kotri for information.





OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ 262 of 2017
Hyderabad, Dated: - 16-2 -2017.

To,

M/s Saeed Ahmed & Sons
Bungalow NO: 228/B Block # B
Akhwat Nagar Society
SUKKUR.

SUBJECT:- LETTER OF AEEPTENCE (SSP RULE-49)

This is to notify, your Bid, dated 22-12-2016 for execution of the i) Revitalization of Leyland Trailor, ii) Revitalization of Mitsubishi Truck, iii) Revitalization of Bedford Water Tanker" vide NIT NO: SKP/G-141/1105 dated 30-11-2016 at the 5.08% above for Accepted Contract Amount of Rs: 4,155,905/- as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Condition of Contract, using for that purpose the Performance Security Form included in bidding document and sign the contract agreement attached herewith within stipulated time mention above.


M. Saeed Ahmed


M/S SAIED AHMED & SONS
GOVT: CONTRACTOR


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

M/S HAJI SAEED AHMED & SONS
GOVT:CONTRACTOR CELL # 0333-9378999

To,

*The Executive Engineer,
Feeder Division,
Hyderabad*

SUBJECT: Performance security

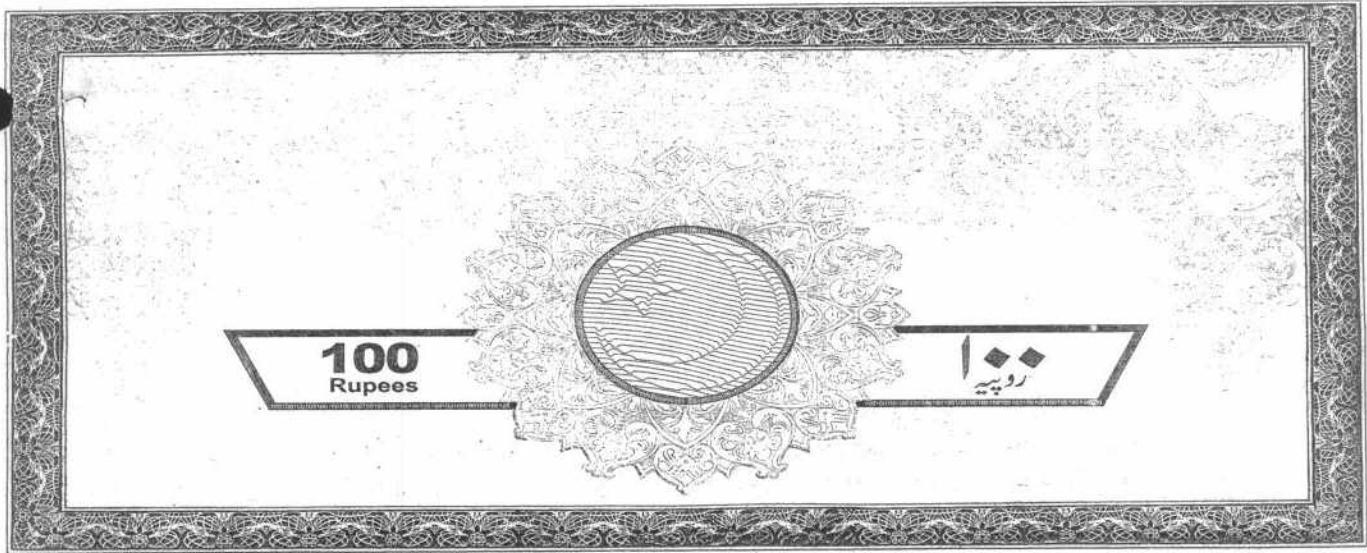
*Kindly refer to your acceptance letter No: SKP/G-141/ 264
dated: 16.02.2017 for the work i) Revitalization of Leyland Tractor,
ii) Revitalization of Mitsubishi Truck, iii) Revitalization of Bedford Water Tanker"*

*It is requested to kindly treat my Bid Security as part of
performance security. The remaining part of performance security may
kindly be deducted from my Running Account Bills.*

SKP
N/A
H


M/S HAJI SAEED AHMED & SONS
GOVT. CONTRACTOR

Bungalow No: 228/B Block # B Akhwat Nagar Society Sukkur



Handwritten signature in Urdu script

12/13

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on ___ day of _____ (month) 2017 between Executive Engineer Feeder Division Hyderabad (hereafter called the "Employer") of the one part and M/s Saeed Ahmed and Sons (hereafter called the "Contractor") of the part.

"WHERE AS the Employer is desirous that certain Work, viz "I) REVITALIZATION OF LEYLAND TRAILOR II) REVITALIZATION OF MITSUBISHI TRUCK, III) REVITALIZATION OF BEDFORD WATER TANKER)" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and competition of such Works and the remedying of any defects therein.

Now this agreement witnesseth as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following Documents after incorporating addenda, if any except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The contract Agreement.
 - (b) The Letter of Acceptance and letter to commence the work.
 - (c) The completed Form of Bid
 - (d) The preamble to conditions of Contract
 - (e) The particular Conditions of Contract
 - (f) The General Conditions of Contract
 - (g) The priced Schedule of Prices
 - (h) The Completed Schedules to Bid
 - (i) The Specifications.
 - (j) The integrity fact.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

**LIST OF WORK FOR REVITALIZATION OF
LEYLAND TRAILOR**


S.No.	Material For Engine over Hauling (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Piston STD	6 No	13500	81000
2	Piston Ring Set STD	6 No	24850	149100
3	Main Big & Bearing (APS)	6 No	25000	150000
4	Valve Inlet STD	6 No	24750	148500
5	Valve Exhaust (APS)	6 No	24900	149400
6	Valve Guide (APS)	12 No	10500	126000
7	Head Gas Kit (APS)	1 No	24900	24900
8	Gudision Pin Bush (APS)	6 No	15500	93000
9	Radiator new (APS)	1 No	24750	24750
10	Master Cylander Complete (APS)	1 No	20950	20950
11	Genrator (APS)	1 No	25000	25000
12	Hose Pipe (APS)	2 No	1500	3000
13	Engine Oil Seal Rear (APS)	1 No	8200	8200
14	Breack Cylander Washer (APS)	32 No	1550	49600
15	Fan Belt (APS)	1 No	1550	1550
16	Kamani Bolt (APS)	20 No	1400	28000
17	Kamani Nut (APS)	20 No	900	18000
18	Side Glass (APS)	2 No	8950	17900
19	Breack Show Rear (APS)	2 No	11350	22700
20	Break show Front (APS)	2 No	11350	22700
21	Head Light (APS)	4 No	7500	30000
22	Indicator (APS)	4 No	7500	30000
23	Horon (APS)	1 No	3750	3750
24	Back light (APS)	2 No	4350	8700
25	Wheel State Nut (APS)	50 No	1500	75000
26	Wheel Bearing (APS)	18 No	4850	87300
27	Air Cleaner Filter (APS)	1 No	24900	24900
28	Diesel Filter (APS)	1 No	2750	2750
29	Oil Filter (APS)	1 No	6500	6500
30	Master Cylander complete (APS)	1 No	22450	22450
31	Break Boster New (APS)	16 No	24450	399200
32	Clutch Plate (APS)	1 No	22150	22150
33	Pressure Plate (APS)	1 No	23750	23750
34	Engine Oil Cell Front (APS)	1 No	3200	3200


M/S HAJI SAEED AHMED & SONS
GOVT; CONTRACTOR

**LIST OF WORK FOR REVITALIZATION OF
LEYLAND TRAILOR**

S.No.	Material For Engine over Hauling (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
35	Timing Belt (APS)	1 No	6350	6350
36	Timing seal (APS)	1 No	1680	1680
37	Tapit Paking (APS)	1 No	1680	1680
38	Water Body Complete (APS)	1 No	24350	24350
39	Fan (APS)	1 No	9350	9350
40	Wooden Planks (APS)	29 Sft	11450	332050
41	Tyre 1020 (APS)	18 No	24900	448200
42	BatTery 12 Volt 27 plates (APS)	2 No	21500	43000
43	Diesel	50 Litter	92	4600
44	Mobil Oil	50 Litter	435	21750
45	Gear Oil	15 Litter	310	4650
46	Grease	10 Kg	415	4150
47	Wiring complete, providing head lights, Back Lights, indicators etc. complete	1 job	15850	15850
48	Crank Shaft turning, grinding & polishig etc complete.	1 job	9950	9950
49	Repairing of Head i/c facing, seat fitting, cutting, polishing & guide fitting etc complete	1 job	22500	22500
50	Repair of Fuel injection Pump, i/c Polishing of Plungers and Caliberation etc. complete	1 job	23500	23500
51	Wheel Drum turning.	1 job	2580	2580
52	Self service i.e Armature rewinding new bush fitting and carbon brush etc	1 job	14800	14800
53	Repairing of Door along with Lock.	1 job	5250	5250
54	Repairing of cabin and Seats cussioning etc	1 job	17250	17250

TOTAL 2917390


Executive Engineer
Feeder Division Hyderabad


CONTRACTOR
M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION FOR
MITSUBISHI TRUCK NO. I**

S.NO	MATERIAL FOR ENGINE OVER HAULING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Piston (STD)	1 Set	14900	14900
2	Sleeve (APS)	1 Set	16950	16950
3	Piston Ring (STD)	1 Set	16000	16000
4	Main Big & Bearing (APS)	1 Set	13800	13800
5	Valve Inlet (APS)	1 Set	13800	13800
6	Valve Exhaust (APS)	1 Set	24750	24750
7	Valve Guide (APS)	1 Set	6900	6900
8	Head Gas Kit (APS)	1 Kit	22500	22500
9	Gudision Pin Bush (APS)	1 Set	13500	13500
10	Clutch Plate (APS)	1 No	24500	24500
11	Pressure Plate (APS)	1 No	24350	24350
12	Oil Filter (APS)	1 No	5500	5500
13	Diesel Filter (APS)	1 No	3100	3100
14	Air Cleaner Filter (APS)	1 No	22500	22500
15	Cross (APS)	1 No	5650	5650
16	Water Body Complete (APS)	1 No	19500	19500
17	Engine Oil Seal (Front) (APS)	1 No	2500	2500
18	Timing Seal (APS)	1 No	1750	1750
19	Timing Belt (APS)	1 No	9800	9800
20	Tapet Packing (APS)	1 No	1550	1550
21	Clutch Cylinder Complete (APS)	1 No	14500	14500
22	Shock Absorber Front (APS)	1 Set	13750	13750
23	Shock Absorber Rear (APS)	1 Set	13750	13750
24	Tyre 8.25.16 (Front) (APS)	6 No	24100	144600
25	Battery 12 Volt 19 plates (APS)	2 No	20500	41000
26	Diesel	50 Litter	92	4600
27	Mobil Oil	50 Litter	435	21750
28	Gear Oil	15 Litter	310	4650
29	Grease	10 Kg	415	4150
S.No	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
30	Repairing of Engine Block including sleeve fitting, Boring, polishing etc.	1 Job	5450	5450
31	Repair of Crank Shaft, turning, grinding and polishing etc	1 Job	5950	5950
32	Repairing of Radiator complete	1 Job	2750	2750
33	Repairing of Fuel injection pump i/c polishing of plunger's and caliberation etc complete.	1 Job	6800	6800
34	Repairing of Cabin and Seats cussioning etc.	2 Job	8500	17000
35	Self service i/c armature rewinding, new bush fitting and carbon, bearing fitting etc	1 Job	12500	12500


M/S HAJI SAIED AHMED & SONS
GOVT: CONTRACTOR

LIST OF WORK FOR REVITALIZATION FOR
MITSUBISHI TRUCK NO. I

S.No	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
36	Generater service i/c stater rewinding, new bearing fitting etc.	1 Job	9500	9500
37	Wiring complete providing Head lights, Back lightrs, Indicators etc complete.	1 Job	8950	8950
38	Preparing of Head, i/c facing, Seat Fitting, cutting, Polishing and guide fitting etc.	4 Job	7500	30000

TOTAL 625450 /


Executive Engineer
Feeder Division Hyderabad


CONTRACTOR
M/S HAJI SAEB AHMED & SONS
GOVT: CONTRACTOR

**LIST OF WORK FOR REVITALIZATION FOR
BED FORD WATER TANKER**

S.NO	MATERIAL FOR ENGINE OVER HAULLING (Supplying & Fixing)	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
1	Piston (STD)	6 No	8800	52800
2	Sleeve (APS)	1 Set	14500	14500
3	Piston Ring (STD)	1 Set	14500	14500
4	Main Big & Bearing (APS)	6 No	4950	29700
5	Valve Inlet (APS)	1 Set	6900	6900
6	Valve Exhaust (APS)	1 Set	6900	6900
7	Valve Guide (APS)	12 Set	1250	15000
8	Head Gas Kit (APS)	1 Kit	4250	4250
9	Gudsion Pin Bush (APS)	6 No	3450	20700
10	Clutch Plate (APS)	1 No	5800	5800
11	Pressure Plate (APS)	1 No	20500	20500
12	Oil Filter (APS)	1 No	1800	1800
13	Diesel Filter (APS)	1 No	2250	2250
14	Air Cleaner Filter (APS)	1 No	3850	3850
15	Cross (APS)	1 No	3300	3300
16	Water Body Complete (APS)	1 No	5950	5950
17	Engine Oil Seal (Front) (APS)	1 No	1250	1250
18	Timing Seal (APS)	1 No	1250	1250
19	Timing Belt (APS)	1 No	12500	12500
20	Tapet Packing (APS)	1 No	1500	1500
21	Clutch Cylinder Complete (APS)	1 No	14250	14250
22	Tyre 9.20 (Front) (APS)	2 No	25000	50000
23	Tyre 1000.20 (Rear) (APS)	4 No	24500	98000
24	Battery 12 Volt 19 plates (APS)	2 No	20500	41000
25	Break Boaster complete (APS)	1 No	24500	24500
26	Diesel	50 Litter	92	4600
27	Mobil Oil	14 Litter	435	6090
28	Gear Oil	10 Litter	310	3100
29	Grease	5 Kg	415	2075
S.No	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
30	Repairing of Engine Block including sleeve fitting, Boring, polishing etc.	1 Job	17250	17250
31	Repair of Crank Shaft, turning, grinding, polishing etc	1 Job	7500	7500
32	Repairing of Radiator complete	1 Job	7850	7850
33	Repairing of Fuel injection pump i/c polishing of plunger's and caliberation etc complete.	1 Job	24500	24500
34	Repairing of Cabin and Seat cussioning etc.	2 Job	18500	37000
35	Self service i/c armature rewinding, new bush fitting	1 Job	9900	9900


M/S HASI SAIED AHMED & SONS
 GOVT: CONTRACTOR

LIST OF WORK FOR REVITALIZATION FOR
BED FORD WATER TANKER

S.No	JOB WORK	Total Quantity	Rate Per Item (Rs)	Amount in Rs.
36	Generater service i/c stater rewinding, new bearing fitting etc complete.	1 Job	5550	5550
37	Wiring complete providing Head lights, Back lightrs, Indicators etc complete.	1 Job	16700	16700
38	Preparing of Head i/c facing, Seat Fitting, cutting, Polishing & guide fitting etc.	4 Job	4500	18000

TOTAL 613065
4155905


Executive Engineer
Feeder Division Hyderabad


CONTRACTOR
M/S HAJI SAEED AHMED & SONS
GOVT: CONTRACTOR

Comprative statement for Revitalization of Earth Moving Machines & Heavy/ Light Vehicles of Feeder Division of Kotri Barrage Hyderabad.

S.No.			Quantity	M/s Saeed Ahmed & Sons		M /s Haji Muhammad Saleh Abro	
				Rate	Amount	Rate	Amount
C) i-Revitalization of Leylend Trailor							
1	Piston	STD	6 No	13,500	81,000	13250	79500
2	Piston Ring Set	STD	6 No	24,850	149,100	25000	150000
3	Main Big & Bearing	(APS)	6 No	25,000	150,000	25000	150000
4	Valve Inlet	STD	6 No	24,750	148,500	24500	147000
5	Valve Exhaust	(APS)	6 No	24,900	149,400	25000	150000
6	Valve Guide	(APS)	12 No	10,500	126,000	10000	120000
7	Head Gas Kit	(APS)	1 No	24,900	24,900	25000	25000
8	Gudsion Pin Bush	(APS)	6 No	15,500	93,000	15750	94500
9	Radiator new	(APS)	1 No	24,750	24,750	25000	25000
10	Master Cylender Complete	(APS)	1 No	20,950	20,950	21000	21000
11	Genrator	(APS)	1 No	25,000	25,000	24500	24500
12	Hose Pipe	(APS)	2 No	1,500	3,000	1550	3100
13	Engine Oil Seal Rear	(APS)	1 No	8,200	8,200	8250	8250
14	Breck Cylander Washer	(APS)	32 No	1,550	49,600	1600	51200
15	Fan Belt	(APS)	1 No	1,550	1,550	1600	1600
16	Kamani Bolt	(APS)	20 No	1,400	28,000	1450	29000
17	Kamani Nut	(APS)	20 No	900	18,000	920	18400
18	Side Glass	(APS)	2 No	8,950	17,900	9000	18000
19	Breck Show Rear	(APS)	2 No	11,350	22,700	11200	22400
20	Break show Front	(APS)	2 No	11,350	22,700	11200	22400
21	Head Light	(APS)	4 No	7,500	30,000	7800	31200
22	Indicator	(APS)	4 No	7,500	30,000	7800	31200
23	Horon	(APS)	1 No	3,750	3,750	3800	3800
24	Back light	(APS)	2 No	4,350	8,700	4500	9000
25	Wheel State Nut	(APS)	50 No	1,500	75,000	1550	77500
26	Wheel Bearing	(APS)	18 No	4,850	87,300	4950	89100
27	Air Cleaner Filter	(APS)	1 No	24,900	24,900	25000	25000
28	Diesel Filter	(APS)	1 No	2,750	2,750	2800	2800

29	Oil Filter	(APS)	1	No	6,500	6,500	6450	6450
30	Master Cylinder complete	(APS)	1	No	22,450	22,450	22000	22000
31	Break Boster New	(APS)	16	No	24,950	399,200	25000	400000
32	Clutch Plate	(APS)	1	No	22,150	22,150	22000	22000
33	Pressure Plate	(APS)	1	No	23,750	23,750	24000	24000
34	Engine Oil Cell Front	(APS)	1	No	3,200	3,200	3250	3250
35	Timing Belt	(APS)	1	No	6,350	6,350	6500	6500
36	Timing seal	(APS)	1	No	1,680	1,680	1700	1700
37	Tapit Paking	(APS)	1	No	1,680	1,680	1700	1700
38	Water Body Complete	(APS)	1	No	24,350	24,350	24900	24900
39	Fan	(APS)	1	No	9,350	9,350	9300	9300
40	Wooden Planks	(APS)	29	Sft	11,450	332,050	11500	333500
41	Tyre 1020	(APS)	18	No	24,900	448,200	25500	459000
42	BatTery 12 Volt 27 plates	(APS)	2	No	21,500	43,000	22500	45000
43	Diesel		50	Litter	92	4,600	94	4700
44	Mobil Oil		50	Litter	435	21,750	440	22000
45	Gear Oil		15	Litter	310	4,650	315	4725
46	Grease		10	Kg	415	4,150	420	4200
47	Wiring complete, providing head lights, Back Lights, indicators etc. complete		1	job	15,850	15,850	16500	16500
48	Crank Shaft turning, grinding & polishig etc complete.		1	job	9,950	9,950	10100	10100
49	Repairing of Head i/c facing, seat fitting, cutting, polishing & guide fitting etc complete		1	job	22,500	22,500	22850	22850
50	Repair of Fuel injection Pump, i/c Polishing of Plungers and Caliberation etc. complete		1	job	23,500	23,500	24000	24000
51	Wheel Drum turning.		1	job	2,580	2,580	2500	2500
52	Self service i.e Armature rewinding new bush fitting and carbon brush etc		1	job	14,800	14,800	14500	14500
53	Repairing of Door along with Lock.		1	job	5,250	5,250	5500	5500
54	Repairing of cabin and Seats cussioning etc		1	job	17,250	17,250	18000	18000
					Total	(2,917,390)	Total	2939325
C) ii-Revitalization of Mitsubishi Truck								
1	Piston	(STD)	1	Set	14900	14900	14500	14500
2	Sleeve	(APS)	1	Set	16950	16950	16500	16500

3	Piston Ring	(STD)	1 Set	16000	16000	16500	16500
4	Main Big & Bearing	(APS)	1 Set	13800	13800	14000	14000
5	Valve Inlet	(APS)	1 Set	13800	13800	14000	14000
6	Valve Exhaust	(APS)	1 Set	24750	24750	24500	24500
7	Valve Guide	(APS)	1 Set	6900	6900	7000	7000
8	Head Gas Kit	(APS)	1 Kit	22500	22500	22300	22300
9	Gudision Pin Bush	(APS)	1 Set	13500	13500	13800	13800
10	Clutch Plate	(APS)	1 No	24500	24500	24850	24850
11	Pressure Plate	(APS)	1 No	24350	24350	24500	24500
12	Oil Filter	(APS)	1 No	5500	5500	5700	5700
13	Diesel Filter	(APS)	1 No	3100	3100	3150	3150
14	Air Cleaner Filter	(APS)	1 No	22500	22500	22250	22250
15	Cross	(APS)	1 No	5650	5650	5700	5700
16	Water Body Complete	(APS)	1 No	19500	19500	19250	19250
17	Engine Oil Seal (Front)	(APS)	1 No	2500	2500	2600	2600
18	Timing Seal	(APS)	1 No	1750	1750	1800	1800
19	Timing Belt	(APS)	1 No	9800	9800	9850	9850
20	Tapet Packing	(APS)	1 No	1550	1550	1500	1500
21	Clutch Cylinder Complete	(APS)	1 No	14500	14500	14000	14000
22	Shock Absorber Front	(APS)	1 Set	13750	13750	14000	14000
23	Shock Absorber Rear	(APS)	1 Set	13750	13750	14000	14000
24	Tyre 8.25.16 (Front)	(APS)	6 No	24100	144600	24500	147000
25	Battery 12 Volt 19 plates	(APS)	2 No	20500	41000	20800	41600
26	Diesel		50 Litter	92	4600	94	4700
27	Mobil Oil		50 Litter	435	21750	440	22000
28	Gear Oil		15 Litter	310	4650	315	4725
29	Grease		10 Kg	415	4150	420	4200
30	Repairing of Engine Block including sleeve fitting, Boring, polishing etc.		1 Job	5450	5450	5500	5500
31	Repair of Crank Shaft, turning, grinding and polishing etc		1 Job	5950	5950	5600	5600
32	Repairing of Radiator complete		1 Job	2750	2750	2800	2800
33	Repairing of Fuel injection pump i/c polishing of plunger's and caliberation etc complete.		1 Job	6800	6800	6900	6900
34	Repairing of Cabin and Seats cussioning etc.		2 Job	8500	17000	8800	17600

35	Self service i/c armature rewinding, new bush fitting and carbon, bearing fitting etc	1 Job	12500	12500	12750	12750
36	Generater service i/c stater rewinding, new bearing fitting etc.	1 Job	9500	9500	9000	9000
37	Wiring complete providing Head lights, Back lightrs, Indicators etc complete.	1 Job	8950	8950	9000	9000
38	Preparing of Head, i/c facing, Seat Fitting, cutting, Polishing and guide fitting etc.	4 Job	7500	30000	7900	31600
			Total	625,450.00	Total	631225

C) iii-Revitalization of Bedford Water Tanker

1	Piston	(STD)	6 No	8800	52800	8500	51000
2	Sleeve	(APS)	1 Set	14500	14500	14000	14000
3	Piston Ring	(STD)	1 Set	14500	14500	14000	14000
4	Main Big & Bearing	(APS)	6 No	4950	29700	5000	30000
5	Valve Inlet	(APS)	1 Set	6900	6900	7000	7000
6	Valve Exhaust	(APS)	1 Set	6900	6900	7000	7000
7	Valve Guide	(APS)	12 Set	1250	15000	1350	16200
8	Head Gas Kit	(APS)	1 Kit	4250	4250	4800	4800
9	Gudsion Pin Bush	(APS)	6 No	3450	20700	3500	21000
10	Clutch Plate	(APS)	1 No	5800	5800	6000	6000
11	Presure Plate	(APS)	1 No	20500	20500	21000	21000
12	Oil Filter	(APS)	1 No	1800	1800	1900	1900
13	Diesel Filter	(APS)	1 No	2250	2250	2200	2200
14	Air Cleaner Filter	(APS)	1 No	3850	3850	3900	3900
15	Cross	(APS)	1 No	3300	3300	3500	3500
16	Water Body Complete	(APS)	1 No	5950	5950	6100	6100
17	Engine Oil Seal (Front)	(APS)	1 No	1250	1250	1500	1500
18	Timing Seal	(APS)	1 No	1250	1250	1500	1500
19	Timing Belt	(APS)	1 No	12500	12500	13000	13000
20	Tapet Packing	(APS)	1 No	1500	1500	1700	1700
21	Clutch Cylender Complete	(APS)	1 No	14250	14250	14500	14500
22	Tyre 9.20 (Front)	(APS)	2 No	25000	50000	24500	49000
23	Tyre 1000.20 (Rear)	(APS)	4 No	24500	98000	24500	98000
24	Battery 12 Volt 19 plates	(APS)	2 No	20500	41000	20800	41600

25	Break Boaster complete	(APS)	1	No	24500	24500	25000	25000
26	Diesel		50	Litter	92	4600	94	4700
27	Mobil Oil		14	Litter	435	6090	440	6160
28	Gear Oil		10	Litter	310	3100	315	3150
29	Grease		5	Kg	415	2075	420	2100
30	Repairing of Engine Block including sleeve fitting, Boring, polishing etc.		1	Job	17250	17250	17500	17500
31	Repair of Crank Shaft, turning, grinding, polishing etc		1	Job	7500	7500	7800	7800
32	Repairing of Radiator complete		1	Job	7850	7850	8000	8000
33	Repairing of Fuel injection pump i/c polishing of plunger's and caliberation etc complete.		1	Job	24500	24500	24000	24000
34	Repairing of Cabin and Seat cussioning etc.		2	Job	18500	37000	19000	38000
35	Self service i/c armature rewinding, new bush fitting and carbon bearing fitting etc complete.		1	Job	9900	9900	9500	9500
36	Generater service i/c stater rewinding, new bearing fitting etc complete.		1	Job	5550	5550	17000	17000
37	Wiring complete providing Head lights, Back lightrs, Indicators etc complete.		1	Job	16700	16700	17250	17250
38	Preparing of Head i/c facing, Seat Fitting, cutting, Polishing & guide fitting etc.		4	Job	4500	18000	4800	19200
					Total	613,065	Total	629760
					G-Total	4155905	G-Total	4200310

Store keepers

Lowest bid quoted by the recommended contractor M/s Saad Alkhamis & Sons is here by approved.

[Signature]
CHIEF ENGINEER
 Irrigation Keerl Barrage Mys

[Signature]
 Executive Engineer
 Lower Sindh Drainage Circle
 Hyderabad

Recommended the lowest bid quoted by the bidder.

[Signature]
Executive Engineer
 Feeder Division Hyderabad