



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

No. SKP/G-148/1299 of 2016. Dadu dated 12.12. /2016.

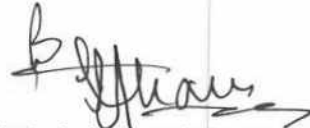
To,

✓ The Incharge (Receipt Section)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi

SUBJECT: BID EVALUATION REPORT FOR HOISTING ON WEBSITE-
SUBMISSION OF THE.

The NIT called vide this office No. SKP/G-66/1091 dated 26-09-2016
the Bid Evaluation Report along with relevant documents are submitted herewith for
hoisting on website as per SPPRA Rules-2010 (Amended 2013)

DA/As above


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu

3416
02-12-16



OFFICE OF THE EXECUTIVE ENGINEER JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

NIT No.SKP/G-66/1091 dated 26-09-2016.

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 25-10-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

05 Nos. Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.


The Bids were opened at 01.00 P.M on 25-10-2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

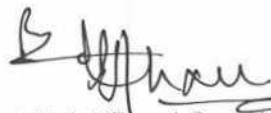
S. No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S Deedar Ali Memon	Comparative Statement Attached	100,000/-	No. 627614 Dated 18-10-2016
02	M/S Aamir Channa	Comparative Statement Attached	100,000/-	No. 627615 Dated 18-10-2016
03	M/S MAS Enterprises	Comparative Statement Attached	100,000/-	No. 2514001734 & 2514001743 Dated 02-08-2016 & 17-10-2016
04	M/S Mohammad Uris Memon	Comparative Statement Attached	100,000/-	No. 101799957 Dated 21-10-2016
05	M/S Munwar Ali Jamali	Comparative Statement Attached	100,000/-	No. 00797270 Dated 03-08-2016


The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Moulana Bux Mastoi)



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BID EVALUATION REPORT


01	Name of Procuring Agency	Executive Engineer, Johi Division @ Dadu.
02	Tender Reference No.	NIT No. SKP/G-66/1091 dated 26-09-2016.
03	Tender Description / Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.
04	Method of Procurement	Single Stage One Envelope Procedure
05	Tender Published	SPPRA Website vide S. No. 30083 and Four Leading Newspaper viz: Daily Soobh (Sindhi) dated 28-09-2016 Daily Koshish (Sindh) dated 28-09-2016 Daily Jang (Urdu) dated 29-09-2016 Daily DAWN (English) dated 29-09-2016 (Photocopies attached)
06	Total Bid Documents Sold	05 Nos.
07	Total Bid Received	05 Nos.
08	Technical Bid Opening Date (If Applicable)	Not Applicable
09	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10	Bid (s) Rejected	Nil
11	Financial Bid Opening Date	25-10-2016 ✓

BID EVALUATION REPORT

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01	M/S Deedar Ali Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02	M/S Aamir Channa	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03	M/S MAS Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04	M/S Mohammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
05	M/S Munwar Ali Jamali	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Maula Bux Mastoi)




OFFICE OF THE EXECUTIVE ENGINEER **JOHI DIVISION @ DADU.**

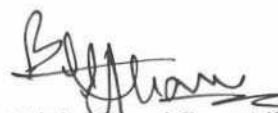
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NIT No.	NIT No.SKP/G-66/1091 dated 26-09-2016.
Method & Procedure of Procurement	Open Competitive Bidding (National Competitive Bidding) (single Stage One Envelope)
Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.
Name of Procuring Agency	Executive Engineer, Johi Division @ Dadu.

S. No.	Eligibility / Qualification Criteria	M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Uris Memon	M/S Munwar Ali Jamali
01	NTN	Available	Available	Available	Available	Available
02	Registration with (SRB)	Available	Available	Available	Available	Available
	Qualification Criteria					
03	Company Profile	Available	Available	Available	Available	Available
04	Responsiveness	Available	Available	Available	Available	Available


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Gani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Masla Bux Mastoi)



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com




Ph. No. 025-9200073

BID OPENING ATTENDANCE SHEET

List of Procurement Committee Members of this office who are present on opening of Bid / Tender on 25-10-2016 @ 01.00 P.M for the work "Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu."

NIT No.

NIT No.SKP/G-66/1091 dated 26-09-2016.

S. No	Name of Member	Designation	Signature
01	(Abdul Ghani Qureshi) Executive Engineer Johi Division @ Dadu	Chairman	
02	Assistant Engineer Building Sub-Division Dadu (Maqda Buk Mastor)	Member	
03	(Raziq Dino Noonari) Divisional Accounts Officer Johi Division @ Dadu	Member / Secretary	



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 25-10-2016 @ 01.00 P.M for the work "Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu."

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/S Deedar Ali Memon		
02.	M/S Aamir Channa	owner	
03.	M/S MAS Enterprises		
04.	M/S Mohammad Uris Memon	owners	
05.	M/S Munwar Ali Jamali	owner	

(Raziq Durr Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)

Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)



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Name of Work:- Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.

Date of Opening:- 25-10-2016

COMPARATIVE STATEMENT


S. #	Description of Item	Qty	Unit	Rate Quoted by the Contractor / Firm in PKR				
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Uris Memon	M/S Munwar Ali Jamali
1	Towas 10x5 (Single Mould)	295000	% Sft	450	450	450	450	460
2	Towas 10x5 (Double Mould)	20000	% Sft	760	750	755	750	750
3	Majhandri Panjers 8-10 long, 4-6 Girth	5500	Each	250	250	260	250	250
4	Majhandri Panjers 15-18 long, 6-9" Girth	4000	Each	320	300	300	330	300
5	Lai Panjers 8-10 long 6-8 Girth	2000	Each	85	84	84	85	84
6	Lai Baskets (Small Size)	1000	Each	220	230	220	220	240
7	Empty Large Gunny Bags 2nd Birthy	14000	Each	110	110	110	110	110
8	Plastic Kattas 1st Birthy (50 Kg)	8000	Each	95	95	95	95	95
9	Reed Patals 6x4	55000	% Sft	575	575	576	575	575
10	Peesh Mates 4x6	30000	% Sft	490	490	490	492	490
11	Peesh Wan (Inferior)	800	KG	130	135	130	140	130
12	Munj Wan (Inferior)	400	KG	208	200	210	200	200
13	Munas Babul 8-10 long 6-11 Girth	1200	Each	430	433	430	430	435
14	Waras Babul 10-12 long 9-11 Girth	1000	Each	668	665	668	670	668
15	Thoonies Babul 8-10 long 9-11 Girth	1000	Each	786	782	782	785	782
16	Kilas Babul 4-5 long	25	MD	530	520	520	530	520
17	Earthen Matkas (Large Size)	500	Each	120	120	120	125	120
18	Earthen Patoras	200	Each	66	66	66	68	66
19	Senni Rope 1.5 thick	200	KG	362	360	360	365	360
20	Coir Rope 1.5 thick	300	KG	340	345	340	340	345
21	Nylon Rope 1"	250	KG	290	280	295	280	280
22	Kerosine-Oil	800	Gallon	460	465	460	460	460
23	Torch 3 Cells	200	Each	850	860	850	850	862
24	Torch 2 Cells	200	Each	660	650	650	655	650
25	Maneela Rope 1.5 thick	250	KG	480	485	480	480	488
26	Electric Saver Blub 25 watts	100	Each	455	450	450	455	450
27	Tape Solution (Nito) or equivalent	20	Dzn	180	180	160	163	160
28	Spade with Handle	100	Each	760	780	760	785	760

(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)

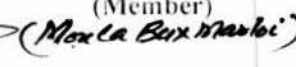
(Maula Bur Mastoi)
Assistant Engineer
Building Sub-Division
Dadu
(Member)

S. #	Description of Item	Qty	Unit	Rate Quoted by the Contractor / Firm in PKR				
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Uris Memon	M/S Munwar Ali Jamali
29	Bengali Twine (Sootli)	200	P. Kg	390	380	382	380	380
30	Petrol Super at Site	5000	P. Ltr	85	85	88	85	85
31	Supp: Diesel at Site	5000	P. Ltr	95	95	95	95	95
32	Supp: Mobil Oil GTX 4 Litter Tin	20	P. Tin	2200	2200	2200	2200	2200
33	Prick Axes with Handle	100	Each	560	550	550	580	550
34	Un-slacked lime	60	MD	600	650	650	600	600
35	Cement Bag (at site)	250	Bag	665	660	660	669	660
36	Electric Wire 3.29 (Million Company)	20	Coil	950	958	950	958	950
37	Electric Board 4" X 6"	50	Each	260	250	250	255	250
38	Electric Holder for bulb	20	Dzn	140	130	130	145	130
39	Electric Junction Box	30	Each	350	360	350	380	350
40	Eng: Mason Mistry on Daily Wages	20	Day	1000	1000	1000	1000	1000
41	Eng: Labour Mazdoor on Daily Wages	3000	Day	600	600	600	600	600
42	Steel core wire 1" Dia	200	Rft	225	220	220	230	220
43	Procurement M.S Girder	200	P. Kg	210	212	210	210	210
44	Grease high speed temp:	200	P. Kg	1050	1060	1050	1055	1050
45	Grease ordinary	300	P. Kg	985	990	982	980	985
46	U Clip 1" size	200	Each	760	750	750	755	750
47	Wire PVC 7/29 Pak made 90 Meter	8	Coil	3600	3500	3500	3550	3500
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	2000	Hour	1600	1600	1600	1600	1600
49	Eng: Datsun Pickup with POL on hire basis	6	Day	4000	4000	4000	4000	4000
50	Eng: Taxi Jeep / Car with POL on hire basis	8	Day	3500	3500	3500	3500	3500
51	Eng: Loader on Hire Basis without P.O.L	10	Day	3100	3000	3000	3200	3000
52	Eng: Dumper on Hire Basis with out P.O.L	10	Day	5000	5200	5000	5000	5000
53	Eng: Hydraulic Tractor Trolley without P.O.L	20	Day	5100	5000	5000	5150	5000
54	Eng: Hydraulic Excavator Machine on Hire Basis with P.O.L	10	Hour	3500	3500	3500	3500	3500
55	Supp: Electric Generator with out POL on hire basis	10	Night	1050	1000	1000	1000	1000
56	Supp: Photostat Powder Copy	5000	Copy	4	4	4	4	4
57	Supp: Computer Composing	2000	Page	80	80	85	80	85
58	Supp: Book Binding	200	Book	72	70	70	70	75
59	Supp: Water Tanker i/c POL on hire basis	6	Day	4000	4100	4000	4000	4000
60	Supp: Water Cooler 15 Litter	60	Each	1000	1000	1000	1000	1000


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


Assistant Engineer
Building Sub-Division
Dadu
(Member)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


(Max La Bax Marbi)



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

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

No. WB-II/RBR/Procurement Committee/SSC/2016-17/3-W/2002 Larkana dated 30/09/2016.

NOTIFICATION

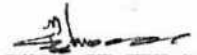
With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules 7 of SPP Rules 2010 (Amended-2013) for procurement of Goods Work & Services in the office of the Executive Engineer, Southern Dadu Division, Dadu for the year 2016-17.

- 1, Executive Engineer, (Chairman)
Johi Division @ Dadu.
- 2, Assistant Engineer, (Member)
Buildings Sub-Division, Dadu.
- 3, Divisional Accounts Officer, (Secretary/Member)
Johi Division @ Dadu.

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

C.C. to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi
2. The Managing Director SPPRA Barrack-8 4-A Secretariat Court Road Karachi for information and declaration on website.
3. The Chairman / Executive Engineer Johi Division @ Dadu.
4. The Member / Assistant Engineer, Buildings Sub-Division, Dadu.
5. The Member / Secretary, Divisional Accounts Officer Johi Division @ Dadu for information.


(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

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

No. WB-II/RBR/Procurement Committee/SSC/2016-17/3-W/2002 Larkana dated 30/09/2016.

NOTIFICATION

With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules 7 of SPP Rules 2010 (Amended-2013) for procurement of Goods Work & Services in the office of the Executive Engineer, Johi Division @ Dadu for the year 2016-17.

- | | | |
|----|---|--------------------|
| 1, | Executive Engineer,
Johi Division @ Dadu. | (Chairman) |
| 2, | Assistant Engineer,
Buildings Sub-Division, Dadu. | (Member) |
| 3, | Divisional Accounts Officer,
Johi Division @ Dadu. | (Secretary/Member) |

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

C.C. to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi
2. The Managing Director SPPRA Barrack-8 4-A Secretariat Court Road Karachi for information and declaration on website.
3. The Superintending Engineer, Works & Services Department Dadu for information.
4. The Chairman / Executive Engineer Johi Division @ Dadu.
5. The Member / Assistant Engineer, Buildings Sub-Division, Dadu.
6. The Member / Secretary, Divisional Accounts Officer Johi Division @ Dadu for information.


(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

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Policy Letter Added 11 Mar 2015

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Information Report

S.No.

Select

List

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
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30460	214748364	Ingation & Power Dept. Executive Engineer J&H Division Dadu NT WITH SBD		11-11-2016	11.Nov.2016	01.Dec.2016		BER OS TER.AOC Required	
29247	214748364	Ingation & Power Dept. Executive Engineer J&H Division EE.J&H Div.ig Dadu NT WITH SBD		26-10-2016	26 Oct 2016	14 Nov 2016	16 Nov 2016	BER OS TER.AOC Required	
30083	214748364	Ingation & Power Dept. Executive Engineer J&H Division Dadu NT WITH SBD		06-10-2016	05.Oct.2016	25.Oct.2016		BER OS TER.AOC Required	
29556	214748364	Ingation & Power Dept. Executive Engineer J&H Division DADU NT WITH SBD		19-07-2016	19 Jul 2016	04 Aug 2016		BER OS TER.AOC Required	
24570	1575220185	Ingation & Power Dept. Executive Engineer J&H Division Dadu Akalam Material		11 June 2015	07 Jun 2015	25 Jun 2015		BER OS TER.AOC Required	
23567	1575219178	Ingation & Power Dept. Executive Engineer J&H Division Dadu Earn Work Stone Pitching		07 Apr 2015	07 Apr 2015	26 Apr 2015		Rule 25-26 Informes of Rules 2,4,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100	22 May 2015

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FOUNDED



Thursday
September 29, 2016
Zilhal 26, 1438

KARACHI

Rs 19.00
24 Pages
Vol. LXX No. 404
Regd. No. SS 017

BY QUAID-E-AZAM MUHAMMAD ALI JINNAH

DAWN

Advertisement

OFFICE OF THE EXECUTIVE ENGINEER, JOHI DIVISION @ DADU

Email: xe.jdd@gmail.com Ph No: 025-9200073

No: SKP/G-148/109/OF-2016

DADU DATED: 26-09-2016

NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for procurement of Goods and Services for the year 2016-17.

Sr. No.	NAME OF WORK
01	Procurement of Goods / Hiring of Machinery / Abkalam Material along Johi Branch Mile 0.0 to 47.0 in Johi Sub-Division of Johi Division @ Dadu.
02	Procurement of Goods / Hiring of Machinery / Abkalam Material along F.P. Bund (Flood Protective Bund) from RD 0.0 to 220.0 in F.P. Bund Sub-Division of Johi Division @ Dadu.

2. Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials will be issued upto 18-10-2016 upto 04:00 P.M. and will be received back on 19-10-2016 at 12:00 Noon and will be opened on the same day at 01:00 P.M. by the Procurement Committee in presence of Contractors or their authorized representatives.

3. 2nd Schedule in case of un-responded Bids / Tenders:

Issue upto : 24-10-2016 @ 05:00 P.M.
Received : 25-10-2016 @ 12:00 Noon
Opening on : 25-10-2016 @ 01:00 P.M.

4. The Bidding documents should be supported with a Call Deposit / Bid Security of Rs. 100,000/- for each work.

5. Rs. 1,000/- as bidding document fee (Non-refundable) in favour of Executive Engineering, Johi Division @ Dadu and no bid shall be entertained without Call Deposit / Bid Security.

6. The rates quoted shall remain valid and effective upto 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / Unskilled Labour etc; in case of emergency, the materials etc; will be supplied on short notice as and when specified by the undersigned.

7. The conditional bids will not be entertained.
8. The contractors whose rates are found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
9. The rates quoted must inclusive of all Taxes of prevailing rates in vogue.

10. The Bidders must be registered with relevant provincial and Federal Tax authorities.

11. The bidders must be registered with FBR and SRB.
12. The Procuring Agency may reject any or all the bids under the provision of SPPRA Rules 2010 (Amended 2013).

Say No to Corruption

INF-KRY No. 3680/16

EXECUTIVE ENGINEER
JOHI DIVISION @ DADU

مہر و مہتمم کے خلاف تصدیق ہے۔



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

No. SKP/G-148/1095 of 2016. Dadu dated 26/09/2016.

To,


The Incharge (Receipt Section)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi

SUBJECT: BIDDING DOCUMENTS SUBMISSION OF THE.

In continuation of this office NIT No. SKP/G-66/908 dated 13-07-2016 the following required documents are submitted herewith for favour of your kind perusal and further processing.

01. *Notice Inviting Tender*
02. *Notification of Procurement Committee*
03. *Notification of Redressal Committee*
04. *Bidding Documents Complete Set.*
05. *Annual Procurement Plan.*

DA/As above


(Ghulam Mujtaba Dhamrah)
Executive Engineer
Johi Division @ Dadu

SCHEDULE "B"

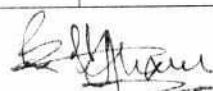
Name of Work:-

PROCURING OF GOODS / HIRING MACHINERY / ABKALANI MATERIAL ALONG JOHI BRANCH MILE 0.0 TO 47.0 & ITS OFF-TAKE CHANNELS & F.P BUND (FLOOD PROTECTIVE BUND) FROM RD 0.0 TO 220.0 IN JOHI F.P BUND SUB-DIVISION OF JOHI SUB-DIVISION OF JOHI DIVISION @ DADU.

Sr. No.	Item	Quantity	Unit	Rate
1	Towas 10x5 (Single Mould)	295000	% Sft	
2	Towas 10x5 (Double Mould)	20000	% Sft	
3	Majhandri Panjers 8-10 long, 4-6 Girth	5500	Each	
4	Majhandri Panjers 15-18 long, 6-9" Girth	4000	Each	
5	Lai Panjers 8-10 long 6-8 Girth	2000	Each	
6	Lai Baskets (Small Size)	1000	Each	
7	Empty Large Gunny Bags 2nd Birthy	14000	Each	
8	Plastic Kattas 1st Birthy (50 Kg)	8000	Each	
9	Reed Patals 6x4	55000	Each	
10	Peesh Mates 4x6	30000	Each	
11	Peesh Wan (Inferior)	800	Each	
12	Munj Wan (Inferior)	400	Each	
13	Munas Babul 8-10 long 6-11 Girth	1200	Each	
14	Waras Babul 10-12 long 9-11 Girth	1000	Each	
15	Thoonies Babul 8-10 long 9-11 Girth	1000	Each	
16	Kilas Babul 4-5 long	25	Each	
17	Earthen Matkas (Large Size)	500	Each	
18	Earthen Patoras	200	Each	
19	Senni Rope 1.5 thick	200	Rft	
20	Coir Rope 1.5 thick	300	Rft	
21	Nylon Rope 1"	250	Rft	
22	Kerosine-Oil	800	P. Ltr	
23	Torch 3 Cells	200	Dzn	
24	Torch 2 Cells	200	Dzn	
25	Maneela Rope 1.5 thick	250	Rft	
26	Electric Saver Blub 25 watts	100	Each	
27	Tape Solution (Nito) or equivalent	20	Dzn	
28	Spade with Handle	100	Each	
29	Bengali Twine (Sootli)	200	P. Kg	
30	Petrol Super at Site	5000	P. Ltr	

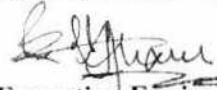
Sr. No.	Item	Quantity	Unit	Rate
31	Supp: Diesel at Site	5000	P. Ltr	
32	Supp: Mobil Oil GTX 4 Litter Tin	20	P. Tin	
33	Prick Axes with Handle	100	Each	
34	Un-slacked lime	60	Mound	
35	Cement Bag (at site)	250	P. Bag	
36	Electric Wire 3.29 (Million Company)	20	P. Coil	
37	Electric Board 4" X 6"	50	Each	
38	Electric Holder for bulb	20	Each	
39	Electric Junction Box	30	Each	
40	Eng: Mason Mistry on Daily Wages	20	P. Day	
41	Eng: Labour Mazdoor on Daily Wages	3000	P. Day	
42	Steel core wire 1" Dia	200	Rft	
43	Procurement M.S Girder	200	P. Kg	
44	Grease high speed temp:	200	P. Kg	
45	Grease ordinary	300	P. Kg	
46	U Clip 1" size	200	Each	
47	Wire PVC 7/29 Pak made 90 Meter	8	P. Coil	
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	2000	P. Hr	
49	Eng: Datsun Pickup with out POL on hire basis	6	P. Day	
51	Eng: Taxi Jeep / Car with out POL on hire basis	8	P. Hour	
52	Eng: Loader on Hire Basis without P.O.L	10	P. Day	
53	Eng: Dumper on Hire Basis with out P.O.L	10	P. truck	
54	Eng: Hydraulic Tractor Trolley without P.O.L	20	P. trolley	
55	Eng: Hydraulic Excavator Machine on Hire Basis with P.O.L	10	P. Hour	
56	Supp: Electric Generator with out POL on hire basis	10	P. Day	
57	Supp: Photostat Powder Copy	5000	Copy	
58	Supp: Computer Composing	2000	Page	
59	Supp: Book Binding	200	Book	
60	Supp: Water Tanker i/c POL on hire basis	6	P. Day	
61	Supp: Water Cooler 15 Litter	60	Each	

Contractor


Executive Engineer
Johi Division @ Dadu

Sr. No.	Item	Quantity	Unit	Rate
31	Supp: Diesel at Site	5000	P. Ltr	
32	Supp: Mobil Oil GTX 4 Litter Tin	20	P. Tin	
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35	Cement Bag (at site)	250	P. Bag	
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40	Eng: Mason Mistry on Daily Wages	20	P. Day	
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47	Wire PVC 7/29 Pak made 90 Meter	8	P. Coil	
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	2000	P. Hr	
49	Eng: Datsun Pickup with out POL on hire basis	6	P. Day	
51	Eng: Taxi Jeep / Car with out POL on hire basis	8	P. Hour	
52	Eng: Loader on Hire Basis without P.O.L	10	P. Day	
53	Eng: Dumper on Hire Basis with out P.O.L	10	P. truck	
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Contractor


Executive Engineer
Johi Division @ Dadu



OFFICE OF THE EXECUTIVE ENGINEER **JOHI DIVISION @ DADU.**

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

NIT No.SKP/G-66/1091 dated 26-09-2016.

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 25-10-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

05 Nos. Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.


The Bids were opened at 01.00 P.M on 25-10-2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.


S. No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S Deedar Ali Memon	Comparative Statement Attached	100,000/-	No. 627614 Dated 18-10-2016
02	M/S Aamir Channa	Comparative Statement Attached	100,000/-	No. 627615 Dated 18-10-2016
03	M/S MAS Enterprises	Comparative Statement Attached	100,000/-	No. 2514001734 & 2514001743 Dated 02-08-2016 & 17-10-2016
04	M/S Mohammad Uris Memon	Comparative Statement Attached	100,000/-	No. 101799957 Dated 21-10-2016
05	M/S Munwar Ali Jamali	Comparative Statement Attached	100,000/-	No. 00797270 Dated 03-08-2016


The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)
(Masla Bux Memon)



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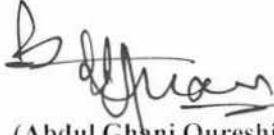
BID EVALUATION REPORT


01	Name of Procuring Agency	Executive Engineer, Johi Division @ Dadu.
02	Tender Reference No.	NIT No. SKP/G-66/1091 dated 26-09-2016.
03	Tender Description / Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.
04	Method of Procurement	Single Stage One Envelope Procedure
05	Tender Published	SPPRA Website vide S. No. 30083 and Four Leading Newspaper viz: Daily Soobh (Sindhi) dated 28-09-2016 Daily Koshish (Sindh) dated 28-09-2016 Daily Jang (Urdu) dated 29-09-2016 Daily DAWN (English) dated 29-09-2016 (Photocopies attached)
06	Total Bid Documents Sold	05 Nos.
07	Total Bid Received	05 Nos.
08	Technical Bid Opening Date (If Applicable)	Not Applicable
09	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10	Bid (s) Rejected	Nil
11	Financial Bid Opening Date	25-10-2016

BID EVALUATION REPORT

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01	M/S Deedar Ali Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02	M/S Amir Channa	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03	M/S MAS Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04	M/S Mohammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
05	M/S Munwar Ali Jamali	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)

(*Muhammad Bukht*)




OFFICE OF THE EXECUTIVE ENGINEER **JOHI DIVISION @ DADU.**

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NIT No.	NIT No.SKP/G-66/1091 dated 26-09-2016.
Method & Procedure of Procurement	Open Competitive Bidding (National Competitive Bidding) (single Stage One Envelope)
Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.
Name of Procuring Agency	Executive Engineer, Johi Division @ Dadu.

S. No.	Eligibility / Qualification Criteria	M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Uris Memon	M/S Munwar Ali Jamali
01	NTN	Available	Available	Available	Available	Available
02	Registration with (SRB)	Available	Available	Available	Available	Available
	<u>Qualification Criteria</u>					
03	Company Profile	Available	Available	Available	Available	Available
04	Responsiveness	Available	Available	Available	Available	Available


(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)


(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)


Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Maula Bux Mastoi)



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

BID OPENING ATTENDANCE SHEET

List of Procurement Committee Members of this office who are present on opening of Bid / Tender on 25-10-2016 @ 01.00 P.M for the work "Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu."

NIT No.

NIT No.SKP/G-66/1091 dated 26-09-2016.

<i>S. No</i>	<i>Name of Member</i>	<i>Designation</i>	<i>Signature</i>
01	(Abdul Ghani Qureshi) Executive Engineer Johi Division @ Dadu	Chairman	
02	Assistant Engineer Building Sub-Division Dadu (<i>Muhammad Bux Mastoi</i>)	Member	
03	(Raziq Dino Noonari) Divisional Accounts Officer Johi Division @ Dadu	Member / Secretary	



OFFICE OF THE EXECUTIVE ENGINEER
JOHI DIVISION @ DADU.

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 25-10-2016 @ 01.00 P.M for the work "Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu."

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/S Deedar Ali Memon	owner	
02.	M/S Aamir Channa	owner	
03.	M/S MAS Enterprises	owner	
04.	M/S Mohammad Uris Memon	owner	
05.	M/S Munwar Ali Jamali	owner	

(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)

(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)

Assistant Engineer
Building Sub-Division
Dadu
(Member)
(Maala Bux Mastoi)



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Name of Work:- Procurement Goods / Hiring Machinery / Abkalani Material along Johi Branch from Mile 0.0 to Mile 47.0 & its off-take channels of Johi Sub-Division & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0 of F.P Bund Sub-Division in Johi Division @ Dadu.

Date of Opening:- 25-10-2016

COMPARATIVE STATEMENT

S. #	Description of Item	Qty	Unit	Rate Quoted by the Contractor / Firm in PKR				
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Unis Memon	M/S Munwar Ali Jamali
1	Towas 10x5 (Single Mould)	295000	% Sft	450	450	450	450	460
2	Towas 10x5 (Double Mould)	20000	% Sft	760	750	755	750	750
3	Majhandri Panjers 8-10 long, 4-6 Girth	5500	Each	250	250	260	250	250
4	Majhandri Panjers 15-18 long, 6-9" Girth	4000	Each	320	300	300	330	300
5	Lai Panjers 8-10 long 6-8 Girth	2000	Each	85	84	84	85	84
6	Lai Baskets (Small Size)	1000	Each	220	230	220	220	240
7	Empty Large Gunny Bags 2nd Birthy	14000	Each	110	110	110	110	110
8	Plastic Kattas 1st Birthy (50 Kg)	8000	Each	95	95	95	95	95
9	Reed Patals 6x4	55000	% Sft	575	575	576	575	575
10	Peesh Mates 4x6	30000	% Sft	490	490	490	492	490
11	Peesh Wan (Inferior)	800	KG	130	135	130	140	130
12	Munj Wan (Inferior)	400	KG	208	200	210	200	200
13	Munas Babul 8-10 long 6-11 Girth	1200	Each	430	433	430	430	435
14	Waras Babul 10-12 long 9-11 Girth	1000	Each	668	665	666	670	668
15	Thoonies Babul 8-10 long 9-11 Girth	1000	Each	786	782	782	785	782
16	Kilas Babul 4-5 long	25	MD	530	520	520	530	520
17	Earthen Matkas (Large Size)	500	Each	120	120	120	125	120
18	Earthen Patoras	200	Each	66	66	66	68	66
19	Sehni Rope 1.5 thick	200	KG	362	360	360	365	360
20	Coir Rope 1.5 thick	300	KG	340	345	340	340	345
21	Nylon Rope 1"	250	KG	290	280	295	280	280
22	Kerosine-Oil	800	Gallon	460	465	460	460	460
23	Torch 3 Cells	200	Each	850	860	850	850	862
24	Torch 2 Cells	200	Each	660	650	650	655	650
25	Manjeela Rope 1.5 thick	250	KG	480	485	480	480	488
26	Electric Saver Blub 25 watts	100	Each	455	450	450	455	450
27	Tape Solution (Nito) or equivalent	20	Dzn	180	160	160	168	160
28	Spade with Handle	100	Each	760	780	760	785	760

(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)

(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)

(Maqbool Bux Mastoi)
Assistant Engineer
Building Sub-Division
Dadu
(Member)

S. #	Description of Item	Qty	Unit	Rate Quoted by the Contractor / Firm in PKR				
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S MAS Enterprises	M/S Mohammad Uris Memon	M/S Munwar Ali Jamali
29	Bengali Twine (Sootli)	200	P. Kg	390	380	382	380	380
30	Petrol Super at Site	5000	P. Ltr	85	85	88	85	85
31	Supp: Diesel at Site	5000	P. Ltr	95	95	95	95	95
32	Supp: Mobil Oil GTX 4 Litter Tin	20	P. Tin	2200	2200	2200	2200	2200
33	Prick Axes with Handle	100	Each	560	550	550	580	550
34	Un-slacked lime	60	MD	600	650	650	600	600
35	Cement Bag (at site)	250	Bag	665	660	660	669	660
36	Electric Wire 3.29 (Million Company)	20	Coil	950	958	950	958	950
37	Electric Board 4" X 6"	50	Each	260	250	250	255	250
38	Electric Holder for bulb	20	Dzn	140	130	130	145	130
39	Electric Junction Box	30	Each	350	360	350	380	350
40	Eng: Mason Mistry on Daily Wages	20	Day	1000	1000	1000	1000	1000
41	Eng: Labour Mazdoor on Daily Wages	3000	Day	600	600	600	600	600
42	Steel core wire 1" Dia	200	Rft	225	220	220	230	220
43	Procurement M.S Girder	200	P. Kg	210	212	210	210	210
44	Grease high speed temp:	200	P. Kg	1050	1060	1050	1055	1050
45	Grease ordinary	300	P. Kg	985	980	982	980	985
46	U Clip 1" size	200	Each	760	750	750	755	750
47	Wire PVC 7/29 Pak made 90 Meter	8	Coil	3600	3500	3500	3550	3500
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	2000	Hour	1600	1600	1600	1600	1600
49	Eng: Datsun Pickup with POL on hire basis	6	Day	4000	4000	4000	4000	4000
50	Eng: Taxi Jeep / Car with POL on hire basis	8	Day	3500	3500	3500	3500	3500
51	Eng: Loader on Hire Basis without P.O.L	10	Day	3100	3000	3000	3200	3000
52	Eng: Dumper on Hire Basis with out P.O.L	10	Day	5000	5200	5000	5000	5000
53	Eng: Hydraulic Tractor Trolley without P.O.L	20	Day	5100	5000	5000	5150	5000
54	Eng: Hydraulic Excavator Machine on Hire Basis with P.O.L	10	Hour	3500	3500	3500	3500	3500
55	Supp: Electric Generator with out POL on hire basis	10	Night	1050	1000	1000	1000	1000
56	Supp: Photostat Powder Copy	5000	Copy	4	4	4	4	4
57	Supp: Computer Composing	2000	Page	80	80	85	80	85
58	Supp: Book Binding	200	Book	72	70	70	70	75
59	Supp: Water Tanker i/c POL on hire basis	6	Day	4000	4100	4000	4000	4000
60	Supp: Water Cooler 15 Litter	60	Each	1000	1000	1000	1000	1000

The Rates quoted by the Contractors encircled in Red Color found lowest comparatively are reasonable and recommended for approval.

(Raziq Dino Noonari)
Divisional Accounts Officer
Johi Division @ Dadu
(Member / Secretary)

Assistant Engineer
Building Sub-Division
Dadu
(Member)

(Abdul Ghani Qureshi)
Executive Engineer
Johi Division @ Dadu
(Chairman)

(Maula Ben Nasir)