

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA**



☎: 074-9410063  
Fax: 074-4044416

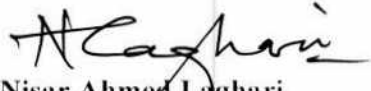
No: XEN/NDD/TC/G-55/1809  
Larkana, Dated: - 14/12/2016

To,

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

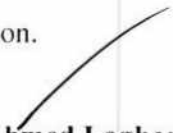
**SUBJECT: N.I.T NO: TC/G-55/1561 dated: 04/11/2016 SPPRA NIT NO:30386.**

Enclosed please find herewith bid evolution reports along with requisite documents in original in respect of subject N.I.T of this office hoisting the same on SPPRA web site in line with SPP Rules 2010 (amended 2013).

  
**Nisar Ahmed Laghari**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

**Copy forwarded with Complement's to:-**

- 1) The Secretary to Government of Sindh Irrigation Department Karachi for hoisting the same on the Irrigation Department Web site (Attention: Assistant Director Computer Cell).
- 2) The Chief Engineer Irrigation Development Sindh Hyderabad for favour of kind information.
- 3) The Project Director Scarp Irrigation Sukkur for information.

  
**Nisar Ahmed Laghari**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

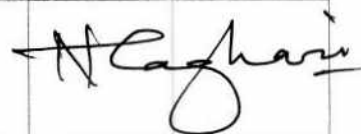
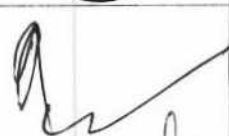
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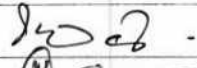
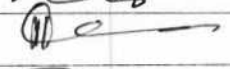
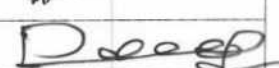
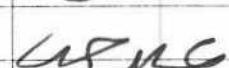
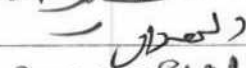
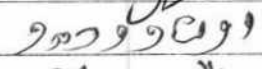
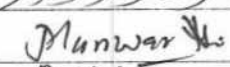
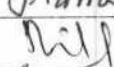
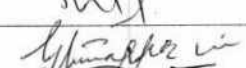
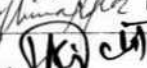


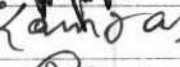
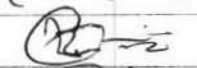



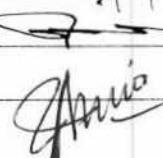
# ATTENDANCE SHEET OF PARTICIPANTS

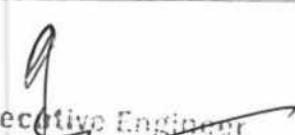
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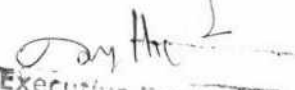
Date: 31/03/2015

## Procurement Committee

S.No:	Name with Designation	Telephone No:	Signature
	<b>Mr. Nisar Ahmed Laghari</b> Executive Engineer, North Dadu Drainage Division, Larkana	074-9410063	
	<b>Mr. Abdul Ghafoor Soomro</b> Executive Engineer, Larkana Drainage Division Larkana	074-9410081	
	<b>Mr. Abdul Wahab Sahito</b> Executive Engineer, Public Health Engineering Division-I Larkana		

S.No:	Name of Bidders/Contractors	Telephone No:	Signature
01	Aamir Construction company	0301-3287078	
02	Saras International		
03	Syed Deedar Ali Shah		
04	Eid Muhammad Brohi		
05	Dil Murad Mengal		
06	Irshad Ahmed Mengal		
07	M/S: Shahbaz Construction Company	0300 3279920	
08	M/S: Rashid Ahmed Abbasi	0300340054	
09	M/S: Abdul Ghaffar Balouch	0300 340054	
10	M/S: Ali Dost Buriro		
11	M/S: Abbass & Co:	03003400249	
12	M/S: Abdul Sattar Arbani	0301 3871688	
13	M/S: Karim Bux Jattak	03337507493	
14	M/S: Jagirani Construction Company	03003409136	
15	M/S: Altaf Hussain Jatoi	0312-9333961	
16	M/S: Mehran Builders	0300-2408753	
17	M/S: Shafqat Traders		
18	M/s Illahi Bux ANSARI	031554 21729	

  
Executive Engineer  
Larkana Drainage Division  
Larkana

  
Executive Engineer  
Public Health Engg: Division-I  
Larkana

  
Nisar Ahmed Laghari

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION**  
**LARKANA**



No: TC/G-55/ / of 2016  
Larkana, Dated: / /2016

**☎**: 074-9410063

**NIT NR: TC/G-55/1561 of 2016 Dated: - 04/11/2016**

Method & Procedure of Procurement: - National Competitive Bidding  
(Single Stage & Single Envelope)

**MINUTES OF BID OPENING MEETING**

A meeting of procurement committee of this Division was held on 29/11/2016 for opening bid received in respect of Subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed)

- |    |                          |          |
|----|--------------------------|----------|
| 1. | Mr. Nisar Ahmed Laghari  | Chairman |
| 2. | Mr. Abdul Ghafoor Soomro | Member   |
| 3. | Mr. Abdul Wahab Sahito   | Member   |

The following bidders submitted their bid till the dead line of submission.

1. M/S: Dil Murad Mengal
2. M/S: Saras International
3. M/S: Abdul Ghaffar
4. M/S: Aamir Construction company
5. M/S: Shahbaz Construction company
6. M/S: Irshad Ahmed Mengal
7. M/S: Abbass & Co:
8. M/S: Eid Muhammad Brohi & Co:
9. M/S: Illahi Bux Ansari & Brothers
10. M/S: Syed Deedar Ali Shah
11. M/S: Jagerani Construction Company
12. M/S: Karim Bux Jattak
13. M/S: Altaf Hussain Jatoi
14. M/S: Abdul Sattar Arbani
15. M/S: Ali Dost Buriro
16. M/S: Rashid Ahmed Abbasi & Brothers

The bids were opened @ 1.45 PM in presence of above mentioned participants & the rates quoted by bidder were read aloud & encircled by chairman of the procurement committee. All members of procurement committee signed each & every page of financial proposal/bid. The bid do not contain ant over writing or cutting.

Contd:P-2

Following in the details of bid announced.


S.#:	Name of Bidder	Offered Price	Amount of bid security	Pay order / Call deposit date
<b>Package No: 01</b>				
1.	M/S: Abdul Ghaffar Balouch	39908365/-	1907494/-	Silk Bank Larkana Branch CDR No: 00238239 Dated: 21/11/2016
2.	M/S: Dil Murad Mengal	42765804/-	1907500/-	HBL Warah Branch Ch: No: 13753957 Dated: 28/11/2016
3.	M/S: Saras International	41105616/-	1531254/-	Bank AL-Habib Ltd: BC: No: 02365049,50 Dated: 28/11/2016
4.	M/S: Shahbaz Construction Company	40396843/-	1910000/-	Allied Bank Station Road Dadu CDR: No: 12002678 Dated: 28/11/2016
5.	M/S: Aamir Construction Company	41300369/-	1907494/-	UBL Raza Shah Road Branch Larkana SD: No: 05878032 Dated: 28/11/2016
<b>Package No: 02</b>				
1.	M/S: Abdul Ghaffar Balouch	32217862/-	1535857/-	Silk Bank Larkana Branch CDR No: 00238238 Dated: 21/11/2016
2.	M/S: Syed Deedar Ali Shah	32561362/-	1536000/-	Tameer Bank Larkana Branch PO: No: 00053653 Dated: 26/11/2016
3.	M/S: Jagerani Construction Company	32423962/-	1536000/-	JS Bank Ltd: Larkana Branch CDR: No: 0182614 Dated: 28/11/2016
4.	M/S: Ali Dost Buriro	33343119/-	1536000/-	UBL Bundar Road Larkana Ch: No: 12369560 Dated: 28/11/2016
5.	M/S: Karim Bux Jattak	32840899/-	1535900/-	JS Bank Ltd: Shahdaddkot Branch CDR: No: LD1633300072 Dated: 28/11/2016
6.	M/S: Altaf Hussain Jatoi	32964085/-	1500000/-	First Women Bank Ltd: Larkana Branch PO: No:00502340 Dated: 28/11/2016
7.	M/S: Abdul Sattar Arbani	34586823/-	1536000/-	Askari Bank Ltd: Katechary Road Khairpur CDR: No: 0253396 Dated: 25/11/2016

Contd:P-3


S.#:	Name of Bidder	Offered Price	Amount of bid security	Pay order / Call deposit date
	<b>Package No: 03</b>			
1.	M/S: Rashid Ahmed Abbasi & Brothers	32033043/-	1531254/-	Silk Bank Larkana Branch CDR No: 00238237 Dated: 21/11/2016
2.	M/S: Abbass & Co:	32490658/-	1532000/-	UBL Bundar Road Branch Larkana Ch: No: 12369559 Dated: 28/11/2016
3.	M/S: Illahi Bux Ansari & Brothers	32883869/-	1600000/-	Meezan Bank Ltd: Sirki Road Branch Quetta CDR No: 0000538,0000535 Dated: 25/11/2016
4.	M/S: Eid Muhammad Brohi & Co:	32252698/-	1532000/-	HBL Warah Branch Ch: No: 13753962 Dated: 28/11/2016
5.	M/S: Irshad Ahmed Mengal	32456337/-	1532000/-	HBL Warah Branch Ch: No: 13753963 Dated: 28/11/2016

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

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

  
**Mr. Nisar Ahmed Laghari**  
 Executive Engineer,  
 North Dadu Drainage  
 Division Larkana  
 (Chairman)

  
**Mr. Abdul Ghafoor Soomro**  
 Executive Engineer,  
 Larkana Drainage Division  
 Larkana  
 (Member)


  
**Mr. Abdul Wahab Sahito**  
 Executive Engineer,  
 Public Health Engineering  
 Division-1 Larkana  
 (Member)

# BID EVALUATION REPORT

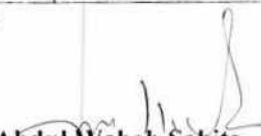
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/1561, dated: 04/11/2016.
03. Tender Description / Name of Work / Item: - Construction of Retaining Wall along Sub Drain 1R Kamber from RD: 17 to 18 (**Package No: 02**)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website: 30386  
Daily IBRAT (Sindhi), Daily UMMAT (Urdu), Daily AWAMI AYAZ (Sindhi), Daily DAWN (English)
06. Total Bid Documents :- 07 (Seven) Nos:
07. Total Bid Received :- 07 (Seven) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 29-11-2016
12. Bid Evaluation Report :-

S.No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S: Abdul Ghaffar Balouch	32217862/-	1 <sup>st</sup> Lowest	+ 4.88 % above	Responsive	Being 1 <sup>st</sup> Lowest bid recommended for award of Contract
2.	M/S: Jagerani Construction Company	32423962/-	2 <sup>nd</sup> :Lowest	+ 5.55 % above	Responsive	
3.	M/S: Syed Deedar Ali Shah	32561362/-	3 <sup>rd</sup> :Lowest	+ 6.0 % above	Responsive	
4.	M/S: Karim Bux Jattak	32840899/-	4 <sup>th</sup> : Lowest	+ 6.91 % above	Responsive	
5.	M/S: Altaf Hussain Jatoi	32964085/-	5 <sup>th</sup> : Lowest	+ 7.31 % above	Responsive	
6.	M/S: Ali Dost Buriro	33343119/-	6 <sup>th</sup> : Lowest	+ 8.54 % above	Responsive	
7.	M/S: Abdul Sattar Arbani	34586823/-	7 <sup>th</sup> : Lowest	+ 12.59 % above	Responsive	

*Signature of the Members of the Procurement Committee*

  
**Mr. Nisar Ahmed Laghari**  
 Executive Engineer,  
 North Dadu Drainage Division  
 Larkana  
 (Chairman)


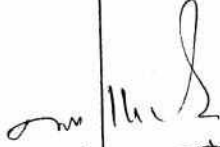
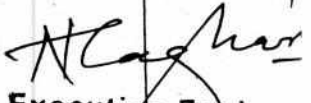
  
**Mr. Abdul Ghafoor Soomro**  
 Executive Engineer,  
 Larkana Drainage Division  
 Larkana  
 (Member)

  
**Mr. Abdul Wahab Sahito**  
 Executive Engineer,  
 Public Health Engineering  
 Division-I Larkana  
 (Member)





SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	"Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 17 to 18"	
	<i>Schedule B cost Rs,-</i>	<i>23689605/-</i>
	<i>Premium 36% above Schedule B Rs,-</i>	<i>8528257/-</i>
	<i>Total Bid cost Rs,-</i>	<i>32217862/-</i>
	<i>(Rupees Thirty two million two hundred seventeen thousand eight hundred sixty two only)</i>	
	 Executive Engineer Larkana Drainage Division Larkana	 Executive Engineer Public Health Engg. Division- Larkana
	 Executive Engineer North Dadu Drainage Division Larkana	
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).	

  
 M/s Abdul Ghafoor Baloch  
 Government Contractor

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana





SCHEDULE OF PRICES -- SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>"Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 17 to 18"</p> <p>Schedule B cost- Rs= 23689605/=</p> <p>Premium 36.87% above the Schedule B 8734357/=</p> <p>Total cost- Rs= 32423962/=</p> <p>Rupees Thirty two Million four thousand = Twenty three thousand nine hundred sixty two</p> <p><i>(Signature)</i> Executive Engineer Larkana Drainage Division Larkana</p> <p><i>(Signature)</i> Executive Engineer Public Health Engg. Division Larkana</p> <p><i>(Signature)</i> Executive Engineer North Dadu Drainage Division Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*(Signature)*

*(Signature)*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)




Bill No.	Description	Total Amount (Rs)
	<p>“Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 17 to 18”</p> <p>Schedule B Cost Rs = 23689605/-</p> <p>Premium 37.45% along with Schedule B 8871757/-</p> <p>Total Cost: Rs:- 32561362/-</p> <p>Thirty two Million Five hundred Sixty one thousand three hundred Sixty four only.</p> <p><i>[Signature]</i> Executive Engineer Larkana Drainage Division Larkana</p> <p><i>[Signature]</i> Executive Engineer Public Health Engg: Division Larkana</p> <p><i>[Signature]</i> Executive Engineer North Dadu Drainage Division Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	




*[Signature]*

*[Signature]*  
Executive Engineer  
North Dadu Drainage Division

SCHEDULE OF PRICES - SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	"Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 17 to 18"	
	Schedule B cost Rs=	23689605/-
	Premium 38.63% above the Schedule B cost. Rs=	9151294/-
	Total cost Rs=	32840899/-
	Rupees Thirty Two Million Eight Hundred Seventy thousand Eight Hundred Ninety-Nine only	
	 Executive Engineer Larkana Drainage Division Larkana	 Executive Engineer Public Health Engg: Division-I Larkana
		 Executive Engineer North Dadu Drainage Division Larkana
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).	


  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 17 to 18”</p> <p>Schedule 'B' cost - Rs: 23689605/-</p> <p>Premium 39.15% above the schedule 'B' Rs: 9274480/-</p> <p>Total Rs. 32964085/-</p> <p>(Thirty two million nine hundred Sixty four thousand eighty five),</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

Executive Engineer  
Larkana Drainage Division  
Larkana

Executive Engineer  
Public Health Engg: Division  
Larkana

Executive Engineer  
North Dadu Drainage Division  
Larkana



*[Handwritten signature]*

Executive Engineer  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 17 to 18”</p> <p>Schedule B Cost of Rs. =                      premium 10.75% above the                      Schedule B Cost of Rs.</p> <p>Thirty three Million three hundred forty three thousand one hundred sixty seven only.</p> <p><i>[Signature]</i>                      Executive Engineer                      Larkana Drainage Division                      Larkana</p>	<p>23689605/-</p> <p>953514/-</p> <hr/> <p>33343119/-</p> <p><i>[Signature]</i>                      Executive Engineer                      Public Health Engg: Division-I                      Larkana</p> <p><i>[Signature]</i>                      Executive Engineer                      North Dadu Drainage Division                      Larkana</p>
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*[Signature]* *act*

*[Signature]*  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana



SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 17 to 18”</p> <p>Schedule B cost - Rs:- 23689605/-</p> <p>Premium 46% above schedule 10897218/-</p> <p>Total Bid cost - Rs. 34586823/-</p> <p>Rupees Thirty four Millions five Hundred Eighty Six thousand Eight Hundred twenty three</p> <p><i>(Signature)</i> Executive Engineer Larkana Drainage Division Larkana</p> <p><i>(Signature)</i> Executive Engineer Public Health Engg. Division-I Larkana</p> <p><i>(Signature)</i> Executive Engineer North Dadu Drainage Division Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*Kamran*


*At*  
Executive Engineer  
North Dadu Drainage Division  
Larkana


# BID EVALUATION REPORT

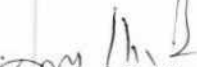
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division  
Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/1561, dated: 04/11/2016.
03. Tender Description / Name of Work / Item: - Construction of Retaining Wall along Sub Drain 1R  
Kamber of Ghar System from RD- 13 to 14 & 22 to 23.  
**(Package No: 03)**
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website: 30386  
Daily IBRAT (Sindhi), Daily UMMAT (Urdu), Daily  
AWAMI AYZAZ (Sindhi), Daily DAWN (English)
06. Total Bid Documents :- 05 (Five) Nos:
07. Total Bid Received :- 05 (Five) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 29-11-2016
12. Bid Evaluation Report :-

S.No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S: Rashid Ahmed Abbasi & Brothers	32033043/-	1 <sup>st</sup> Lowest	+ 4.59 % above	Responsive	Being 1 <sup>st</sup> Lowest bid recommended for award of Contract
2.	M/S: Eid Muhammad Brohi & Co:	32252698/-	2 <sup>nd</sup> Lowest	+ 5.31 % above	Responsive	
3.	M/S: Irshad Ahmed Mengal	32456337/-	3 <sup>rd</sup> Lowest	+ 5.97 % above	Responsive	
4.	M/S: Abbass & Co:	32490658/-	4 <sup>th</sup> Lowest	+ 6.09 % above	Responsive	
5.	M/S: Illahi Bux Ansari & Brothers	32883869/-	5 <sup>th</sup> Lowest	+ 7.21 % above	Responsive	

*Signature of the Members of the Procurement Committee*

  
**Mr. Nisar Ahmed Laghari**  
 Executive Engineer,  
 North Dadu Drainage Division  
 Larkana  
 (Chairman)

  
**Mr. Abdul Ghafoor Soomro**  
 Executive Engineer,  
 Larkana Drainage Division  
 Larkana  
 (Member)

  
**Mr. Abdul Wahab Sahito**  
 Executive Engineer,  
 Public Health Engineering  
 Division-1 Larkana  
 (Member)



## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1561  
 Tender issued up to  
 Date of Submission & Opening  
 Date: 04 / 11 / 2016  
 Date: 28 / 11 / 2016  
 Date: 29 / 11 / 2016


Name of work: -


Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 13 to 14 & 22 to 23. (PACKAGE No: 03)

### RATES QUOTED BY GOVERNMENT CONTRACTORS

S. No.	Item	Quantity	Unit	M/S: Rashid Ahmed Abbasi & Brothers		M/S: Eid Muhammad Brohi & Co.		M/S: Abbass & Co.		M/S: Ishaq Ahmed Mengal		M/S: Illahi Bux Ansari & Brothers			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Schedule "B" Rs: 22880745	Schedule "B" Rs: 22880745		22880745		22880745		22880745		22880745		22880745		22880745	
2	Cartage Rs: 7744338	Non Schedule item Rs:		-		-		-		-		-		-	
	<b>Total Esti: Cost Rs: 30625083</b>	<b>Total Rs</b>		<b>22880745</b>		<b>22880745</b>		<b>22880745</b>		<b>22880745</b>		<b>22880745</b>		<b>22880745</b>	
		Total Tender Bid Cost Rs:		32033043		32252698		32490558		32456337		32833869		32833869	
				32033043-30625083 x 100	4.59%	32252698- 30625083 x 100	5.31%	32490558- 30625083 x 100	6.09%	32456337- 30625083 x 100	5.97%	32833869- 30625083 x 100	7.21%	32833869- 30625083	Above the estimate Cost
				30625083	Above the estimate Cost	30625083	Above the estimate Cost	30625083	Above the estimate Cost	30625083	Above the estimate Cost	30625083	Above the estimate Cost	30625083	Above the estimate Cost

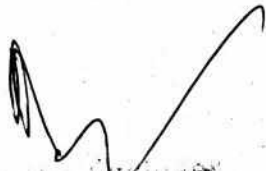
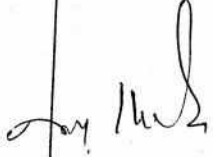
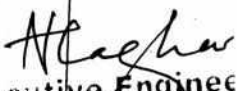
The rates quoted by M/S: Abdul Ghafoor Balouch Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.


  
**(Mr. Nisar Ahmed Laghari)**  
 Executive Engineer  
 North Dadu Drainage Division Larkana  
 (Chairman)

  
**(Mr. Abdul Ghafoor Soomro)**  
 Executive Engineer  
 Larkana Drainage Division Larkana  
 (Member)

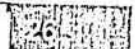
  
**(Mr. Abdul Wahab Sahito)**  
 Executive Engineer  
 Public Health Engineering Division-1  
 Larkana  
 (Member)

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 13 to 14 & 22 to 23	22880745/=
	Schedule "B" cost Rs.	91,52,298/=
	Premium 40%	
	Above schedule 'B'	
	Total Bid Cost of Rs. 32033043/=	
	(Rupees Thirty Two Million thirty three thousand Fourty three only)	
	 Larkana Drainage Division Larkana	 Executive Engineer North Dadu Drainage Division Larkana
	 Executive Engineer North Dadu Drainage Division Larkana	
	Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words).	

  
 M/s Rashid Ahmed Abbasi  
 & Brothers  
 Govt. Contractors

  
 Executive Engineer  
 North Dadu Drainage Division



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 13 to 14 &amp; 22 to 23</p> <p>Schedule B cost Rs: 22880745/=</p> <p>Primitives 40.96% above the Schedule B. Rs. 9371953/=</p> <p>Total Rs: 32252698/=</p> <p>Rupees Thirty two Million Two Hundred = fifty-two thousand Six Hundred Ninety Eight - 00</p>	
<p>Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words).</p>		

Executive Engineer  
Larkana Drainage Division  
Larkana

Executive Engineer  
Public Health Engg: Division-1  
Larkana

Executive Engineer  
North Dadu Drainage Division  
Larkana





*[Handwritten Signature]*

*[Handwritten Signature]*

SCHEDULE OF PRICES - SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 13 to 14 &amp; 22 to 23</p> <p>Schedule B Cost Rs = 22880745</p> <p>Premium 42% above the Schedule B Rs = 9609913</p> <p>T Rs = 32490658</p> <p>(Thirty-two Million four hundred only thousand six hundred fifty eight only)</p> <p><i>[Signature]</i> Executive Engineer Larkana Drainage Division Larkana</p> <p><i>[Signature]</i> Executive Engineer Public Health Engg: Division North Larkana</p> <p><i>[Signature]</i> Executive Engineer North Dadu Drainage Division Larkana</p>	
Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 13 to 14 & 22 to 23	
	Schedul "B" cost Rs:	Rs: 22880745/-
	Premium 41.85% above the Schedul "B" Rs:	Rs: 9575592/-
		Total Rs: 32456337/-
	(Rupees thirty two million four hundred fifty six thousand three hundred thirty seven) only.	
	 Executive Engineer Larkana Drainage Division Larkana	 Executive Engineer North Dadu Drainage Division Public Health Engg: Division-I Larkana
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).	



99999999

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 13 to 14 &amp; 22 to 23</p> <p>Schedule B cost - Rs: 22880745/=</p> <p>Premium 43.50% above</p> <p>Schedule B cost - Rs: 9953124/=</p> <hr/> <p>Total Rs: 32883869/=</p> <p>Rupees Thirty Two Million Eight-Hundred = Eighty Three Thousand Eight-Hundred Sixty Nine</p> <p><i>[Signature]</i> Executive Engineer Larkana Drainage Division, Larkana</p> <p><i>[Signature]</i> Executive Engineer Public Health Engg. Division Larkana</p> <p><i>[Signature]</i> Executive Engi North Dadu Drainage Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*[Signature]*


*[Signature]*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

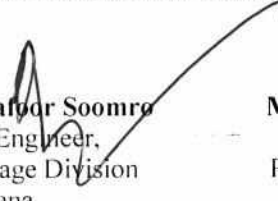
# BID EVALUATION REPORT

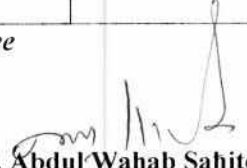
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/1561, dated: 04/11/2016.
03. Tender Description / Name of Work / Item: - Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water course X-ing 10 Nos: VRC 08 Nos., open type inlet 08, Retaining wall RD: 6+0 to 7+0: Along Sub Drain 1R Kamber System. **(Package No: 01)**
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website: 30386  
Daily IBRAT (Sindhi), Daily UMMAT (Urdu), Daily AWAMI AYZAZ (Sindhi), Daily DAWN (English)
06. Total Bid Documents :- 05 (Five) Nos:
07. Total Bid Received :- 05 (Five) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 29-11-2016
12. Bid Evaluation Report :-

S.No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S: Abdul Ghaffar Balouch	39908365/	1 <sup>st</sup> Lowest	+ 4.60 % above	Responsive	Being 1 <sup>st</sup> Lowest bid recommended for award of Contract
2.	M/S: Shahbaz Construction Company	40396843/	2 <sup>nd</sup> Lowest	+ 5.88 % above	Responsive	
3.	M/S: Saras International	41105616/	3 <sup>rd</sup> Lowest	+ 7.74 % above	Responsive	
4.	M/S: Aamir Construction Company	41300369/	4 <sup>th</sup> Lowest	+ 8.25 % above	Responsive	
5.	M/S: Dil Murad Mengal	42765804/	5 <sup>th</sup> Lowest	+ 12.90 % above	Responsive	

*Signature of the Members of the Procurement Committee*

  
**Mr. Nisar Ahmed Baghari**  
 Executive Engineer,  
 North Dadu Drainage Division  
 Larkana  
 (Chairman)

  
**Mr. Abdul Ghaffar Soomro**  
 Executive Engineer,  
 Larkana Drainage Division  
 Larkana  
 (Member)

  
**Mr. Abdul Wahab Sahito**  
 Executive Engineer,  
 Public Health Engineering  
 Division-I Larkana  
 (Member)




## COMPARATIVE STATEMENT

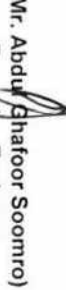
Name of work: - **BED CLEARANCE OF SUB DRAIN 1R KAMBER FROM RD: 0+0 TO 39+00, RE-CONSTRUCTION OF WATER COURSE X-ING 10 NOS., VRC 08 NOS., OPEN TYPE INLET 08, RETAINING WALL @ RD: 6+00 TO 7+00: ALONG SUB DRAIN 1R KAMBER SYSTEM.. (PACKAGE No: 01)**

### RATES QUOTED BY GOVERNMENT CONTRACTORS

S. No.	Item	Quantity	Unit	M/S: Abdul Ghaffar Balouch		M/S: Shahbaz Construction Company		M/S: Saras International		M/S: Aamir Construction Company		M/S: Dil Murad Mengal	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule "B" Rs: 31926692	Schedule "B" Rs: 31926692											
2	Cartage Rs: 5223182	Non Schedule item Rs:											
	<b>Total Esti:Cost Rs: 38149874</b>		Total Rs:		<b>31926692</b>		<b>31926692</b>		<b>31926692</b>		<b>31926692</b>		<b>31926692</b>
				Add 25% Above the Schedule Cost	7981673	Add 26.53% Above the Schedule Cost	8470151	Add 28.75% Above the Schedule Cost	9178924	Add 29.36% Above the Schedule Cost	9373677	Add 33.95% Above the Schedule Cost	10839112
			Total Tender Bid Cost Rs:		<b>39908365</b>		<b>40366843</b>		<b>41105616</b>		<b>41300369</b>		<b>42765804</b>
				$\frac{39908365 - 38149874}{38149874} \times 100$ Above the estimate Cost	<b>4.60%</b>	$\frac{40366843 - 38149874}{38149874} \times 100$ Above the estimate Cost	<b>5.88%</b>	$\frac{41105616 - 38149874}{38149874} \times 100$ Above the estimate Cost	<b>7.74%</b>	$\frac{41300369 - 38149874}{38149874} \times 100$ Above the estimate Cost	<b>8.25%</b>	$\frac{42765804 - 38149874}{38149874} \times 100$ Above the estimate Cost	<b>12.09%</b>

The rates quoted by M/S: Abdul Ghaffar Balouch Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**(Mr. Nisar Ahmed Laghari)**  
 Executive Engineer  
 North Dadu Drainage Division Larkana  
 (Chairman)

  
**(Mr. Abdul Ghafoor Soomro)**  
 Executive Engineer  
 Larkana Drainage Division Larkana  
 (Member)

  
**(Mr. Abdul Wahab Sahito)**  
 Executive Engineer  
 Public Health Engineering Division-1  
 Larkana  
 (Member)

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Bed Clearance of Sub Drain 1R Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos., VRC 08 Nos., Open Type Inlet 08 Nos., Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain 1R Kamber System”</p> <p>Schedule B <del>Rs:-</del> Rs:- 319266 92/2</p> <p>Provision 25% ward Schedule B Rs:- 7981673/2</p> <p><u>39908365/-</u></p> <p>Total Bid Cost of Rs:-                      Thirty nine million Nine hundred eight Thousand three hundred Sixty five only )</p>	
<p>Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words).</p>		

*[Signature]*  
 Executive Engineer  
 Larkana Drainage Division  
 Larkana

*[Signature]*  
 Executive Engineer  
 Public Health Engg: Division  
 Larkana

*[Signature]*  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

*[Signature]*  
 M/s Abdul Ghafoor Baloch  
 Government Contractor

*[Signature]*  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana



SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)


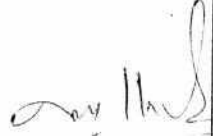

Bill No.	Description	Total Amount (Rs)
	<p>“Bed Clearance of Sub Drain 1R Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos., VRC 08 Nos., Open Type Inlet 08 Nos., Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain 1R Kamber System”</p> <p>Schedule B cost- Rs: 31926692/=</p> <p>Provision <math>26.53\%</math> above schedule Rs 8470151/=</p> <p>Total Bid cost of Rs: 40396843/=</p> <p>forty Million Three hundred Ninety six Thousand Eight-hundred forty Three only.</p>	
	<p>Executive Engineer Larkana Drainage Division Larkana</p>	<p>Executive Engineer Public Health Engg: Division Larkana</p> <p>Executive Engineer North Dadu Drainage Division Larkana</p>
<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>		

Munir

Executive Engineer  
North Dadu Drainage Division  
Larkana



SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Bed Clearance of Sub Drain 1R Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos:, VRC 08 Nos:, Open Type Inlet 08 Nos:, Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain 1R Kamber System”</p>	
	<p>Schedule 'B' Cost Rs=</p>	<p>31926692/-</p>
	<p>Premium (28.75% Above Schedule 'B') Rs=</p>	<p>9178924/-</p>
		<p>Total Rs: 41105616/-</p>
		<p>Forty one Million one hundred five thousand six hundred sixteen only.</p>
	<p> Executive Engineer Larkana Drainage Division Larkana</p>	<p> Executive Engineer Public Health Engg. Division-I Larkana</p>
		<p> Executive Engineer North Dadu Drainage Division Larkana</p>
<p>Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words).</p>		





  
Executive Engineer  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Bed Clearance of Sub Drain IR Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos.; VRC 08 Nos.; Open Type Inlet 08 Nos.; Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain IR Kamber System”</p> <p>Schedule 'B' Cost Rs = 31926692/-</p> <p>Premium (29.36%) above the Schedule 'B' Rs = 9373677/-</p> <p>Total Rs = 41300369/-</p> <p>Rs. 41,30,03,69/-</p> <p>Forty one Million three hundred thousand three hundred sixty nine only.</p>	
Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		

Executive Engineer  
Larkana Drainage Division  
Larkana

Executive Engineer  
Public Health Engg: Division-1  
Larkana

Executive Engineer  
North Dadu Drainage Division  
Larkana

Imdad

Executive Engineer  
North Dadu Drainage Division

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>“Bed Clearance of Sub Drain 1R Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos., VRC 08 Nos., Open Type Inlet 08 Nos., Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain 1R Kamber System”</p> <p>Schedule “B” cost Rs= 31926692/2</p> <p>Premium 33.95% above Schedule “B” 10839112/2</p> <p>Total Rs= 42765804/2</p> <p>Forty Two Million Seven hundred sixty five thousand eight hundred four only</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

Executive Engineer  
Larkana Drainage Division  
Larkana

Executive Engineer  
North Dadu Drainage Division  
Larkana

Executive Engineer  
Public Health Engg: Division-1  
Larkana



*(Handwritten signature)*

Executive Engineer  
North Dadu Drainage Division  
Larkana



NIT No: TC/G-55/ 1561 Dated: -04-11-2016

Method and procedure of procurement:

Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – One Envelope)

Description of work:

“Rehabilitation Restoration of Drainage Infrastructures and Construction of Retaining Wall around Larkana City on various Drains i/c 1R, 2R, 1RC sub Drain of Larkana South system, 1R Char sub Drain & Reconstruction of Structures of VRB's Water Course x-ing, Inlets, junction etc” (ADP No: 912 2016-17)


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


**Eligibility/ Qualification Criteria:**

S. #:	Eligibility / Qualification Criteria	Name of Bidders														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Professional Tax	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	<b>Qualification Criteria:</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

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

  
**Nisar Ahmed Laghari**  
 Executive Engineer,  
 North Dadu Drainage Division  
 (Chairman)

  
**Abdul Ghaffar Soomro**  
 Executive Engineer,  
 Larkana Drainage Division  
 Larkana  
 (Member)

  
**Abdul Wahab Sahito**  
 Executive Engineer,  
 Public Health Engineering Division-  
 (Member)



**PROCUREMENT PLAN (Development/Capitla )**

Serial No./ADP No.	Name of Scheme & Estimate Cost	Allocation Fuds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing work	Cost of New works (Components)	Funds for New works (c-e)	Nature of Procurement	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated/ Actual Date of Start	Anticipated/Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	l
1/912	"Rehabilitation Restoration of Drainage Infrastructures and Construction of Retaining Wall around Larkana City on various Drains i/c 1R, 2R, 1RC sub Drain of Larkana South system, 1R Char sub Drain & Reconstruction of Structures of VRB's Water Course X-ing, Inlets, junction etc" ADP No: 912 2016-17) Rs: 100 0 Million	45 000	-	-	100 000	45 000	N.C.B	Single Stage /Single Envelope	Nov: 2016	15/11/2017	24 Months 14-01-2019

  
 Executive Engineer,  
 North Dadu Drainage Division  
 Larkana

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA



No: TC/G-55/ <sup>1561</sup> / of 2016  
Larkana Dated: 4 / 11 / 2016

Phone No: 074-9410063  
Fax No: 074-4044416

**NOTICE INVITING TENDERS**

1. Executive Engineer North Dadu Drainage Division Larkana invites sealed tenders on Composite Schedule of Rates (CSR)/ on Standard Bidding Documents from interested contractors/firms as per SPP Rules 2010 (amended 2013)

**List of Works**

Sr. No:	Name of work	Estimated Cost	Earnest 5% Money	Tender Fee	Completion Period
01.	Bed Clearance of Sub Drain IR Kamber from RD: 0+0 TO 39+00, Re-Construction of Water Course x-ing 10 Nos., VRC 08 Nos., Open Type Inlet 08 Nos., Retaining Wall @ RD: 6+00 TO 7+00: along Sub Drain IR Kamber System	38149874	1907494	2500	24 Months
02.	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 17 to 18	30717136	1535857	2500	24 Months
03.	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD- 13 to 14 & 22 to 23	30625083	1531254	2500	24 Months

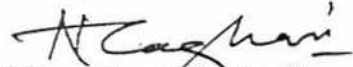
2. Eligibility: Valid Registration with tax authorities Pakistan Engineering Council in relevant category and discipline Sindh Revenue Board valid NTN by FBR
3. Method of Procurement. Single Stage Single Envelope
4. Bidding/Tender Documents:
- (i) Issuance: Documents will be issued from date of publication to 28-11-2016 up to 4.0 PM on payment of tender fee (Non- refundable-mentioned against each item in the list).
- (ii) Submission: Last date will be 29-11-2016 @ 1.0 PM
- (iii) Opening: will be opened on 29-11-2016 @ 1.45 PM
- (iv) Place of issuance, submission, inquiries and opening will be:-  
Address (Postal) : Executive Engineer North Dadu Drainage Division  
SCARP Colony Ratodero Road Near Naka No: 07 Larkana  
Telephone Number(s) : 074-9410063  
Fax Number : 074-4044416  
E-mail Address (If available) : xennddddivlrk@gmail.com
- (v) Un-responded tenders will be again issued/submitted/opened on following dates:-  
2<sup>nd</sup> Attempt: (a) up to 12-12-2016 up to 5.0 PM (b) 13-12-2016 @ 1.0 PM and opening 13-12-2016 @ 1.45 PM

Terms & Conditions.

- (a) Under following conditions bid will be rejected:-
- (i) Conditional and telegraphic bids/tenders;
  - (ii) Bids not accompanied by bid security of required amount and form;
  - (iii) Bids received after specified date and time.
  - (iv) Black listed firms.
- (b) Bid validity Period: - 90 days
- (c) Procuring Agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- d) Responsive Bidder is required to submit following documents with bid:
- (i) List of similar assignments with cost (*mention number of projects with their cost*) under-taken over the past 03 years;
  - (ii) Details of equipments, machineries and transport owned by firm/contractor;
  - (iii) Financial Statement (summary) and income tax return for the last 03 years;
  - (iv) Affidavit that firm has never been black listed;

(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1<sup>st</sup> Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer Ghar Drainage Sub Division of North Dadu Drainage Division Larkana for information.
- 8) Notice Board Local.

  
(Nisar Ahmed Laghari)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

# آفيس ايگزيڪيوٽو انجنيئر نارٽ دادو ڊرينيج ڊويزن، لاڙڪاڻو

فون: 974-9410063، فيڪس: 074-4044416

## ٽينڊر گھراڻن لاءِ نوٽيس

1- ايس ٽي ٽي روز 2010 2011 ترميم ٿيل تحت دلچسپي وڪيلز ڪمپنيز/ فرس  
ڪان اسٽيٽوٽو ڊويزن وائٽروميس ٽي مقبوضات شيدول آف رينس ٽي ايس اڻ ٿي  
ايگزيڪيوٽو انجنيئر نارٽ دادو ڊرينيج ڊويزن لاڙڪاڻي، پاران مهربند ڪيو. اڻ آهن

ايس نمبر	ڪم جو نالو	ڪمپلڊ لاڳت	5 سيڪڙو سرتي رقم	ٽينڊر جي مٿي	مهينا
1	سب ڊرين اٿي آر قمبر سٽر ٽي آر ڊي 0+0 کان 39+00 جي بيد ڪليئرنگ ايس اٿي اين جي 10 عدد وائٽر ڪورس جي بيهيڻو تعمير آر ڊي 6+00 کان 7+00 تائين 08 عدد ريٽنگ وال لوين ٽائين 8 عدد وي آر سي	38149874	1907494	2500	24
2	سب ڊرين اٿي آر قمبر جي گهر سٽر جي آر ڊي 17 کان 18 تائين ريننگ وال جي تعمير	30717136	1535857	2500	24
3	سب ڊرين اٿي آر قمبر جي گهر سٽر جي آر ڊي 13 کان 14 ۽ 22 کان 23 تائين ريننگ وال جي تعمير	30625083	1531254	2500	24

2- اهلتيه لاڳاپيل ڪيٽيگري ۽ سبيلين بر پاڪستان انجنيئرنگ ڪنٽرول  
ٽيڪس اختيارين وٽ سنڌ روٽيو بوزڊ جي رجسٽريشن ايٽي بي آر پاران ٿين ٿي ايس  
رڪنڊ

3- پروڪيورمينٽ جو طريقو: شڪل اسٽيج شڪل انٽرليٽ.

4- بهنگه/ ٽينڊر دستاويز:

جاري ڪرڻ: دستاويز لاشاعه جي تاريخ کان 28-11-2016 تي 4:00  
وڳي تائين ٽينڊر في (ٽو ڊن جوڳي) هر هڪ ڪم آڏو ڄاڻايل موجب اڻا ڪرڻ  
ٿي جاري ڪيا ويندا.

جمع ڪرائڻ: آخري تاريخ 29-11-2016 تي 1:00 وڳي منجهند  
ڪوٺڻ: 29-11-2016 تي 1:45 وڳي منجهند

جاري ڪرڻ: جمع ڪرائڻ معلومات حاصل ڪرڻ ۽ ڪوٺڻ جو منڍ:  
پنو (ٽيپال): ايگزيڪيوٽو انجنيئر نارٽ دادو ڊرينيج ڊويزن اسڪارپ ڪاروئي  
رٽونڊو روڊ ويجھو ناڪو نمبر 7 لاڙڪاڻو

فون نمبر: 974-9410063  
فيڪس نمبر: 974-4044416

ٽي ميل: (جيڪڏهن دستياب هجي ٿي): xennidulvir@gmail.com

موت ٿر مليل ٽينڊر فيٽ ڄاڻايل تاريخن تي ٻيهر جاري جمع ڪرائي ڪوٺيا  
وڻندا: ٻيون ڀيرو: (اڻ) 12-12-2016 تي 5:00 وڳي منجهند (اڻ) 12-2016

13 تي 1:00 وڳي منجهند ۽ ڪوٺڻ 13-12-2016 تي 1:45 وڳي منجهند.  
شرطي ۽ شروعات:

1- هيٺ ڄاڻايل شرطن وارا واک رد ڪيا ويندا.  
شرطي ۽ تار وسيلي واک/ ٽينڊر

2- جن واکن سان گهريل رقم جي واک سيڪيورٽي شامل نه هوندي.  
مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيل واک

3- بليڪ لسٽ ٿيل فرمون.  
واڪ جي آرٽيٽي هٿ جو مٿو: 90 ڏينهن

4- پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ روز 2010 جي لاڳاپيل سٽن  
تحت ڪوٺيا يا سمورا واک رد ڪري سگهي ٿي.

5- رسيٽور واک ڏينڱو ڪي واک سان هيٺ ڄاڻايل دستاويز جمع ڪرائڻا پوندا.  
ساڳي نوعيت جي اسٽيٽيٽي لاکٽ سميت (پروڪيورنگ جو تعهد ۽ سٽن  
لاڳت ڄاڻايل) کنڊيل 03 سالن جي انڊر ٽيڪنگ.

6- فرور ٽيڪنيلو جي ملڪي ۽ دستياب ايڪسپيرٽس مٽيري ۽ ٽرنيٽور جو تفصيل  
فٽائيل اسٽيٽيٽيٽي (سمري) ۽ کنڊيل 03 سالن جو ٽيڪس وٽين  
7- حلف نامو فرور بليڪ لسٽ ٿيل ناهي.

ايگزيڪيوٽو انجنيئر  
نارٽ دادو ڊرينيج ڊويزن، لاڙڪاڻو  
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# روزاني ايجرات

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سال (86) خميس 10 نومبر 2016ء مطابق 9 صفر المظفر 1438ھ صفحا 10، مله 10 (پاڻي)





دفتر برائے ایگزیکٹو انجینئر نارنگ نادونکاسی

ٹولین لارنگانہ

فون نمبر: 074-9410063  
فیکس نمبر: 074-4044416

نمبر: TC/G-55/1551/2016  
تاریخ: 4-11-2016

مہنگہ - سب سے زیادہ

(1) ایگزیکٹو انجینئر نارنگ نادونکاسی ڈویژن لارنگانہ SPPRA کے رولز 2010 (ترمیم شدہ 2013) کے تحت  
دوپہلی کے حامل کنٹریکٹرز/فرہیزت کپڈزٹ شیڈول رش کے مطابق اسٹیٹرز بولیوں کی دستاویزات پر  
سربراہ بولیاں درکار ہیں۔

کام کو سپرست

نمبر	کام کا نام	قیمتی	زریعہ	ٹینڈر	حصہ
1	IR کنٹریکٹ سب ڈورین بیٹھ کنٹریکٹس RD: 0+0 سے 10+39+00 عدد X-ing اور کورس کی دوبارہ تعمیر VRC 08 عدد اور این ٹائپ پلیٹ 08 عدد ریٹینک وال @ RD: 6+00 سے 7+00 بعد سب ڈورین IR کنٹریکٹ سسٹم	38149874	5%	2500	24 مارچ
2	تعمیر برائے ریٹینک وال بعد سب ڈورین IR کنٹریکٹ سسٹم RD-17 سے 18	30717136	5%	2500	24 مارچ
3	تعمیر برائے ریٹینک وال بعد سب ڈورین IR کنٹریکٹ سسٹم RD 13 سے 22	30625083	5%	2500	24 مارچ

اہلیت: پاکستان انجینئرنگ کونسل سے متعلقہ شعبے میں رجسٹریشن، سندھ یو پی یو اور فیڈرل یو ایف آئی سے رجسٹریشن  
NTN سرٹیفکیٹ  
پروویڈرمنٹ کا طریقہ کار، مسئلہ آنیج ایکٹیفائیڈ پروویڈر  
بولیوں کی دستاویزات:

- (i) لارنگانہ دستاویزات کا اجراء 11-2016 سے مورچہ 28-11-2016 پورٹ ٹائم 4:00 بجے تک دستاویزات کی  
فیس (باقا قسط واپسی) ادا کر کے ہر سٹے کیلئے علیحدہ مائل کے پاس کے پاس ہے
- (ii) وصولی: واپس وصولی کی آخری تاریخ 09-11-2016 پورٹ دوپہر 1:00 بجے
- (iii) کشائی: مورچہ 29-11-2016 پورٹ دوپہر 1:45 بجے
- (iv) مقام: اجراء، وصولی، کشائی اور اجراء کی حسب ذیل ہے۔

پتہ: ایگزیکٹو انجینئر نارنگ نادونکاسی ڈویژن SCARP، لوٹی ٹوڈر روڈ نزد 7 لارنگانہ  
فون نمبر: 074-9410063  
فیکس نمبر: 074-4044416  
ای میل: xonddvirk@gmail.com

- (v) ایسے تمام بولیاں: دوبارہ اجراء، وصولی اور کشائی حسب ذیل ہوگی۔  
دوسری مرضیہ: (A) مورچہ 12-12-2016 پورٹ ٹائم 5:00 بجے تک۔ (B) مورچہ 13-12-2016 پورٹ دوپہر  
1:00 بجے اور کشائی مورچہ 13-12-2016 پورٹ دوپہر 1:45 بجے

- (5) شرائط و ضوابط:
- (A) ذریعہ ذیل بنیاد پر بولیاں منسوخ کر دی جائیں گی
- (i) شرط اور ٹیکس اسٹراکٹ بولیاں۔
- (ii) ذریعہ جانکی رقم کے بغیر بولیاں
- (iii) تاخیر سے وصول ہونے والی بولیاں
- (iv) سیاہی پھرتی فرنگی بولیاں
- (B) بولیوں کی پیمائش 90 دن

- (C) پروویڈرمنٹ ایجنسی SPPRA کے رولز 2010 کے تحت کسی بھی یا تمام بولیوں کو منسوخ یا منسوخ کرنے کا حق  
رکھتی ہے۔
- (D) کامیاب بولی دستانگان مدد کے ذریعہ دستاویزات جمع کرانے کے
- (i) گزشتہ 3 سالوں کے دوران اس جیسے عمل ہو چکے ہوں گے۔ فیس کی گہرے بعد ان کی ٹاکٹ
- (ii) فرم کے پاس موجود مشینری آلات اور انہیں پورٹ کی دست
- (iii) فنانشل اسٹینڈنٹ (سمری) اور گزشتہ 3 سالوں کے دوران کوٹوارے
- (iv) حلقہ پائمنٹ کارڈ ہوگا کہ فرم کبھی سیاہی پھرتی ٹیکس نہیں۔

شرح دستخط  
ایگزیکٹو انجینئر  
نارنگ نادونکاسی ڈویژن  
لارنگانہ

INF-KRY/4156/16

WEDNESDAY NOVEMBER 09, 2016 Page: S-S-944

کراچی، حیدرآباد، راولپنڈی، پشاور سے یکے وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



جلد ۶: شمارہ ۱۰۳۰  
بدھ ۸ رمضان المبارک ۱۴۳۸ھ / نومبر ۲۰۱۶ء  
قیمت ۱۳ روپے

**آفيس آف دي ايگزيڪيوٽو انجنيئر**  
**نارٽ دادو ڊويزن ڊويزن لارڪاڻو**

No.TC/G.55/1561/of/016, Larkana, Dated: 04.11.2016



**ٽينڊر گهرائي جا ضابطا**

1- ايس پي بي رولز 2010 (ترميم فيل 2013) مطابق دلچسپي رکندڙ ليڪيڊارن/فرمن کان ايگزيڪيوٽو انجنيئر نارٽ دادو ڊويزن لارڪاڻو طرفان معياري راد ڊسٽريڪشن/ڪمپوزٽ شيٽس آف ريشن تي سهولت ڏيئي گهرائين ٿا.

ڪمن جي لسٽ

سپريٽ نمبر	ڪم جو نالو	ڪيلو ٽيڪٽ	سولي رٽر ڪمپوزٽ	ٽينڊر ٿيڊي	عدو
1	ارڊي 0+0 کان 39+00 تائين سب ڊرين آءِ آر نمبر جي بيلڊ ڪليئرنگ ايڪشننگ 10 عدد ڊي آر سي 08 عدد واٽر ڪورس جي ڊي ڪنٽرولنگ سٽيشن ڊويزن تائين ٽيڪٽ، 08 عدد حفاظتي ڊيوار آف ارڊي 6+00 کان 7+00 تائين ڪڍو ڪڍڻ سب ڊرين آءِ آر نمبر سنٽر	381	1917494	2500	24 مهينا
2	سب ڊرين آءِ آر نمبر کان گهر سنٽر آرڊي 17 کان 98 تائين سميت حفاظتي ڊيوار جي تعمير	306	1535857	2500	24 مهينا
3	سب ڊرين آءِ آر نمبر گهر سنٽر آرڊي 13 کان 14 ۽ 22 کان 23 سميت حفاظتي ڊيوار جي تعمير	306	1531254	2500	24 مهينا

2- اهليت: واسطيدار ڪيتيڪري ۽ ڊسپلن وارا ڪستان انجنيئرنگ ڪارپوريشن جي اختيارين وٽ موثر رجسٽريشن، ايڊ بي آر جو سنڌ روينيو بورڊ جو موثر آئين تي آڻين.

3- پروڪيورمينٽ جو طريقو: سنڪل اسٽيج سنڪل انويٽ.

4- واڪ/ٽينڊر دستاويز:

- (i) اجرا: اشاعت جي تاريخ کان وٺي 28.11.2016 تي بوقت 04:00 وڳي تائين ٽينڊر جي ٽي آڊا ڪرڻ تي دستاويز هر هڪ اسر سامهون ڄاڻايل آهي جاري رهيا ويندا.
- (ii) جمع ڪرائڻ: جمع ڪرائڻ جي آخري تاريخ 29.11.2016 بوقت 01:00 وڳي هوندي.
- (iii) کوليا ويندا: ٽينڊر 29.11.2016 جي بوقت 01:45 وڳي کوليا ويندا.
- (iv) هنڌ: ٽينڊر بابت معلومات وٺڻ، جاري ڪرڻ، جمع ڪرائڻ ۽ کولڻ جو هنڌ آهي:

پتو: (تياڻو): ايگزيڪيوٽو انجنيئر نارٽ دادو ڊويزن اسڪرپ ڪالوني رتوديرو روڊ لڳ ناڪا نمبر 17 لارڪاڻو

ٽيليفون نمبر: 074-9410063  
فيڪس نمبر: 074-4044416

اي ميل ايڊريس: (جيسٽن سرحود هجڻي) [nnddivlark@gmail.com](mailto:nnddivlark@gmail.com)

(v) موت نه ملندڙ ٽينڊر، موت نه ملندڙ ٽينڊر جيئن تاريخن تي جاري ڪيا/جمع ڪيا/کوليا ويندا.

ٻيو پيرو: (آي) 12.12.2016 بوقت 05:00 وڳي شام (بي) 13.12.2016 بوقت 01:00 وڳي ۽ 13.12.2016 بوقت 01:45 وڳي کوليا ويندا.

5- شرط ۽ ضابطا:

- (الف) هيٺين صورتن ۾ واڪ رڌي ويندا:
  - (i) مشرودو ۽ ٽيڪنيڪل واڪ/ٽينڊر
  - (ii) گهريل ماليت ۽ صورت ۾ شامل نه ڪيل ٻڌ سيڪيورٽي وارا ٽينڊر
  - (iii) مقرر تاريخ ۽ وقت کانپوءِ پهتل ٽينڊر
  - (iv) بليڪ لسٽ فرمن جا ٽينڊر
  - (ب) واڪ جي موثر ٿيڻ جو ملو: 90 ڏينهن
  - (سي) سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي متعلق شق تحت پروڪيورنگ ايگزيڪيوٽو ڪمپنن پري سامهون واڪن کي رد ڪري سگهي ٿي.
  - (ڊي) جوڳي موت وارن واڪ ڏينڊون کي واڪ سان گڏ هيٺيان دستاويز جمع ڪرائڻا پوندا:
    - (i) گذريل 03 سالن دوران سرانجام ڏني سگهڻي ماليت توڙي هڪ جهڙن ڪمن جي لسٽ (ماليت سميت پروڊيڪشن جو تعهد ڄاڻايو هجي).
    - (ii) فرم/ليڪيڊار جي مالڪي هيٺ ايگزيڪيوٽو مئنيجنٽس مشينري ۽ ٽرانسپورٽ جو تفصيل.
    - (iii) گذريل 03 سالن جا انٽر ٽيڪس رٽرن ۽ مالياتي اسٽيٽمينٽ (خلاصو).
    - (iv) حلف نامو ته فرم ڪڏهن بليڪ لسٽ نه رهي آهي.

صحیح  
ايگزيڪيوٽو انجنيئر

نارٽ دادو ڊويزن لارڪاڻو

INF/KRY NO 4186.2016

ضرر ڪان انڪار ڪريو، اسان دستاويزي خلاف متحد آهيون

عوامي آواز جي ترجمان، ڪمپوزٽ تي بهترين مڪمل اخبار  
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ  
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Daily AWAMI AWAZ  
روزنامي  
**عوامي آواز**  
سال 11 - شمارو 309 | اربع 9 نومبر 2016 ع، 8 صفر 1438 هـ | صفحا 12 - قيمت 15 روپيا

Daily AWAMI AWAZ Sukkur



# DAWN



## OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA

☎ : 074-9410063 — Fax No: 074-4044416

No: C/O-35/1561/of 2016

Larkana Dated: 04/11/2016

### NOTICE INVITING TENDERS

1. Executive Engineer North Dadu Drainage Division Larkana invites sealed tenders on Composite Schedule of Rates (CSR) / on Standard Bidding Documents from interested contractors / firms as per SPP Rules 2010 (Amended 2013).

Sr. No.	Name of work	Estimated Cost	Earnest Money 5%	Tender Fee	Completion Period
01.	Bed Clearance of Sub Drain IR Kamber from RD: 0+0 to 39+00, Re-Construction of Water Course X-ing 10 Nos., VRC 08 Nos., Open Type Inlet 08 Nos., Retaining Wall @ RD: 6+00 to 7+00: along Sub Drain IR Kamber System.	38149874	1907494	2500	24 Months
02.	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD-17 to 18.	30717136	1535857	2500	24 Months
03.	Construction of Retaining Wall along Sub Drain IR Kamber of Ghar System from RD-13 to 14 & 22 to 23.	30625083	1531254	2500	24 Months

2. **Eligibility:** Valid Registration with tax authorities, Pakistan Engineering Council in relevant category and discipline Sindh Revenue Board valid NTN by FBR

3. **Method of Procurement.** Single Stage Single Envelope.

4. **Bidding / Tender Documents:**

- (i) **Issuance:** Documents will be issued from date of publication to 28-11-2016 upto 4.00 PM on payment of tender fee (non-refundable mentioned against each item in the list).
- (ii) **Submission:** Last date will be 29-11-2016 @ 1.00 PM.
- (iii) **Opening:** Will be opened on 29-11-2016 @ 1.45 PM.
- (iv) **Place of Issuance, submission, inquiries and opening will be:**  
Address (Postal) : Executive Engineer North Dadu Drainage Division SCARP Colony Ratodero Road Near Naka No. 07 Larkana.  
Telephone Numbers : 074-9410063  
Fax Number : 074-4044416  
E-mail Address (If available) : xennddivrk@gmail.com

(v) **Un-responded tenders** will be again issued / submitted / opened on following dates:- 2nd Attempt: (a) upto 12-12-2016 upto 5.00 PM, (b) 13-12-2016 at 1.00 PM and opening 13-12-2016 at 1.45 PM.

5. **Terms & Conditions.**

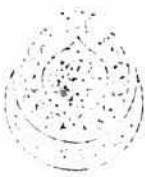
- (a) Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Blacklisted firms.
- (b) **Bid validity Period:** 90 days
- (c) Procuring Agency may reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- (d) Responsive Bidder is required to submit following documents with bid:
  - (i) List of similar assignments with cost (mention number of projects with their cost) undertaken over the past 03 years;
  - (ii) Details of equipments, machineries and transport owned by firm / contractor;
  - (iii) Financial Statement (summary) and Income Tax return for the last 03 years;
  - (iv) Affidavit that firm has never been blacklisted.

**Executive Engineer**  
North Dadu Drainage Division  
Larkana

INF-KRY No. 4186/16





GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

1467

NOTIFICATION

No. SO (RR&S) 9-110/2012-13: 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 Development-II Region Hyderabad with the following composition:-

- |    |  |                        |  |
|----|--|------------------------|--|
| 1. | Director General<br>Monitoring & Evaluation Cell<br>Irrigation Department, Government of Sindh | Chairman               |  |
| 2. | Chief Engineer,<br>Development-II Region Hyderabad   | Member                 |  |
| 3. | Superintending Engineer,<br>Development-II, Hyderabad  | Member                 |  |
| 4. | Executive Engineer,<br>(Concerned Division) Irrigation Department                              | Secretary              |  |
| 5. | District Accountant Officer Sindh,<br>(Concerned Division)                                     | Assistant<br>Secretary |  |

*Alled*

*H. Zaher*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

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 ZAHÈER HYDER SHAH  
SECRETARY TO GOVT. OF SINDH

#SO(R&S)9-110/2012-13

Karachi, dated the 9<sup>th</sup> October, 2015.

Copy is forwarded for information & necessary action to:-

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

*o/c* *Ehe*

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

*10/10/15*  
*[Signature]*

OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT  
REGION IN SINDH HYDERABAD



Tel: Office # 022-9200275.

Fax # 022-09200271.

No. CEI/DEV/WB/2712

Hyderabad Dated: 06/09/2016

**READ:-** Secretary to Government of Sindh Irrigation Department Karachi letter No. SO(R&S) 8-11/2012-13/3854, dated: 14-12-2015, regarding authorization to Notify the Procurement Committee.

**NOTIFICATION:-**

**CONSTITUTION OF PROCUREMENT COMMITTEE IN  
NORTH DADU DRAINAGE DIVISION LARKANA  
UNDER SPP RULE-07 2010**

With the approval of competent authority, the Procurement Committee is hereby reconstituted in terms of Rule 07 of SPP Rules 2010 (Amended 2013) in the office of the Executive Engineer North Dadu Drainage Division Larkana, for the year 2016-17, for procurement of Goods, Works & Service.

1. Mr. Nisar Ahmed Leghari.  
Executive Engineer, Chairman  
North Dadu Drainage Division Larkana.
2. Mr. Abdul Ghafoor Soomro  
Executive Engineer, Member  
Larkana Drainage Division Larkana
3. Mr. Abdul Wahab Sahito  
Executive Engineer, Member  
Public Health Engineering Division,  
Larkana

**T.O.R**

- i. Preparing Bidding Documents.
- ii. Carrying out Technical as well as Financial of the bids.
- iii. Preparing Evaluation Report as Provided in Rules 45 of SPP.
- iv. Making Recommendation for the award to contract of the competent authority.
- v. Perform any other function ancillary and incidental to the above.

Executive Engineer  
North Dadu Drainage Division

06/09/2016

(DHANO MAL)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT IN SINDH  
HYDERABAD.

1. The Secretary Irrigation Department Government of Sindh Karachi.
2. The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
3. The Project Director SCARP Sukkur, with reference letter No.PD/SS/AB/NDD/NIT 2016-17/1614, dated 18-08-2016, for information.
4. The Executive Engineer North Dadu Drainage Division Larkana, with reference to letter No.TC/G-55(b)/1216, dated: 18-08-2016.
5. The Executive Engineer Larkana Drainage Division Larkana.
6. The Executive Engineer Public Health Engineering Division Larkana.

(DHANO MAL)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT IN SINDH  
HYDERABAD