
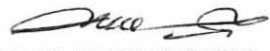



BID EVALUATION REPORT

- | | | |
|----|--|--|
| 1 | Name of Procurement Agency | Executive Engineer Mithrao Division Mirpurkhas |
| 2 | Tender Reference | No SKP/G-148/MD/ 1645 dated 25/09/2017. |
| 3 | Tender Description / Name of Work /Item: | Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas. |
| 4 | Method of Procurement: | Single one Envelope procedure |
| 5 | Tender Published | Daily "KAWISH" dated 30/09/2017, Daily "MEHRAN" dated 28/09/2017 Daily "UMMAT" dated 28/09/2017, & Daily "EXPRESS" Dated 28/09/2017 |
| 6 | Total Bid Documents Sold: | (05) Five |
| 7 | Total Bid Received | (05) Five |
| 8 | Technical Bid Opening | (N/A) |
| 9 | No. of Bid technically qualified (if applicable) | (N/A) |
| 10 | Bid(s) Rejected | No |
| 11 | Financial Bid Opening date | 16/10/2017. |
| 12 | Bid Evaluation Report | |

S#	Name of Bidder/ Agency	Cost offered by the Bidder	Ranking in terms of Cost	Reasons for Acceptance/ Rejection	Remarks
1	M/S Zaffar Ali Enterprises	Rate Contract	@S# Part-I 1,2,4,5,7 to 22 & 24, Part-II 1 to 6, 9,12,14,18 to 20 Part-III 1 to 3,8,9,12 to 18,20 to 29 & 31,32, Part-IV 1 to 21,23 to 31 Part-V 1, 7 to 19 & 28 Part-VI 1 to 19 Part-VII 1 to 60.	@S# Part-I 1,2,4,5,7 to 22 & 24, Part-II 1 to 6, 9,12,14,18 to 20 Part-III 1 to 3,8,9,12 to 18,20 to 29 & 31,32, Part-IV 1 to 21,23 to 31 Part-V 1, 7 to 19 & 28 Part-VI 1 to 19 Part-VII 1 to 60.	being lowest.
2	M/S Muhammad Ibrahim Enterprises	-do-	@ S# Part-I 1,3,6,8,11,20 & 23 Part-II 2,7,8,10,11,13,15 to 19 Part-III 4 to 7, 10,11,13,16,17,18,20,25 to 27 & 30 Part-IV 4,5, & 24 Part-V 2 to 6, 10,11,20,38 to 43 & 45 Part-VI 20to25	@ S# Part-I 1,3,6,8,11,20 & 23 Part-II 2,7,8,10,11,13,15 to 19 Part-III 4 to 7, 10,11,13,16,17,18,20,25 to 27 & 30 Part-IV 4,5, & 24 Part-V 2 to 6, 10,11,20,38 to 43 & 45 Part-VI 20 to 25	being lowest.
3	M/S Salar Enterprises	-do-	@S# Part-I 1 to 19, 22 & 24 Part-II 1 to 6, 9,11,12,14,18 to 20 Part-III 1 & 3,13 to 18, 20 to 23, 25 to 29 & 31 Part-IV 1 to 9, 13,22,24& 29 to 31 Part-V 1,7 to 9,12,13,15 to 20 & 44 Part-VI 1 to 19 Part-VII 1 to 60	@S# Part-I 1 to 19, 22 & 24 Part-II 1 to 6, 9,11,12,14,18 to 20 Part-III 1 & 3,13 to 18, 20 to 23, 25 to 29 & 31 Part-IV 1 to 9, 13,22,24& 29 to 31 Part-V 1,7 to 9,12,13,15 to 20 & 44 Part-VI 1 to 19 Part-VII 1 to 60	being lowest.
4	Mr. Basheer Ahmed Chandio	-do-	@ S# Part-I 4 to 7,12,15,19 to 23 & 23,24 Part-II, 1to4,7,8,10,11,13 & 15to19 Part-III 4to9, 12to20, 22, 24 to31, Part-IV3 to 5, 7,20,21,23 to 25, Part-V 5to8, 14,17,21 to 27, 29 to 43 & 45 Part-VI, 3to6 21to25, 35,37to41.	@ S# Part-I 4 to 7,12,15,19 to 23 & 23,24 Part-II, 1 to 4,7,8,10,11,13 & 15to19 Part-III 4to9, 12 to 20, 22, 24 to31, Part-IV3 to 5, 7,20,21,23 to 25, Part-V 5 to 8, 14,17,21 to 27, 29 to 43 & 45 Part-VI, 3 to 6 21to25, 35,37to 41.	being lowest.
5	M/S Kamran Ali Jalbani	-do-	Part-I 9,10,16 to 18, 22 to 23 Part-II, 7 to 13, 15 to 20 Part-III 1,4 to 7, 10,11,13,16 to 18,20,24 to 27,30,32 Part-IV 4&5, 24& 25 Part-V, 1,4,5,6,9 to 13, 18 to 27, 29 to 40, Part-VI 26 to 34, 36,40,41 Part-VII 1to49, 55to60.	Part-I 9,10,16 to 18, 22 to 23 Part-II, 7 to 13, 15 to 20 Part-III 1,4 to 7, 10,11,13,16 to 18,20,24 to 27,30,32 Part-IV 4&5, 24& 25 Part-V, 1,4,5,6,9 to 13, 18 to 27, 29 to 40, Part-VI 26 to 34, 36,40,41 Part-VII 1to49, 55to60.	being lowest.


 (AMJAD AHMED MEMON)
 EXECUTIVE ENGINEER
 MITHRAO DIVISION
 MIRPURKHAS
 (SECRETARY / MEMBER)


 (AMEER AZAM WASSAN)
 EXECUTIVE ENGINEER
 DISTRICT (ROAD) HIGHWAY
 DIVISION MIRPURKHAS
 (MEMBER)


 (HAJI KHAN JAMALI)
 DIRECTOR
 NARA CANAL AREA WATER BOARD
 MIRPURKHAS
 (CHAIRMAN)

BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT No. SKP/G-148/MD/ 1645 dated 25/09/2017

Date of Opening **16th October 2017.**


Description of Work


Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.

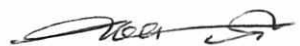
Name of Procuring Agency

Executive Engineer Mithrao Division Mirpurkhas

S#	Eligibility	M/S Muhammad Ibrahim Enterprises
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional Tax	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes
	Qualification	
5	Company Profile	Attached
6	List of Last 5 Years similar type works by the contractor / firms	Yes
7	Details of Equipments, Machineries and Transport owned by the contractors / firms.	Attached
8	Financial Statement showing the Annual Turnover of last 3 years and income tax last 3 years	Yes
9	Affidavit No. litigation with Irrigation Department.	Attached
10	Responsiveness	Qualified


(AMJAD AHMED MEMON)
EXECUTIVE ENGINEER
MITHRAO DIVISION
MIRPURKHAS
(SECRETARY / MEMBER)


(HAJI KHAN JAMALI)
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NARA CANAL AREA WATER BOARD
MIRPURKHAS
(CHAIRMAN)


(AMEER AZAM WASSAN)
EXECUTIVE ENGINEER
DISTRICT (ROAD) HIGHWAY
DIVISION MIRPURKHAS
(MEMBER)

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT No. SKP/G-148/MD/ 1645 dated 25/09/2017

Date of Opening **16th October 2017.**

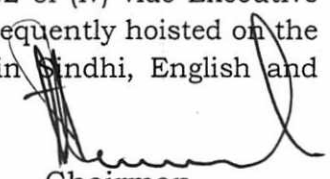
A meeting of the procurement committee held in the office of the Executive Engineer Mithrao Division, Mirpurkhas, under the chair of Director Nara Canal Area Water Board Mirpurkhas.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services as per SPPRA Rules 2010 as amended 2013 as rate contract rule No. 15 of regulation No. 5.2 of (iv) vide Executive Engineer Mithrao Division Mirpurkhas NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English and Urdu through Sindh Information Department.

1 **Engr: Haji Khan Jamali**

Director

Nara Canal Area Water Board Mirpurkhas


Chairman

2 **Engr: Amjad Ahmed Memon**

Executive Engineer Mithrao Division Mirpurkhas

Secretary Member

3 **Engr: Ameer Azam Wassan**

Executive Engineer

District (Road) Highway Division Mirpurkhas

Member

During course of meeting following points were discussed.

- i. The application of contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees/bidding documents. One scrutiny following bidders were found applied for as detailed below:

S#	NAME OF BIDDERS	AMOUNT	DR NO. DATE
1	M/S Zaffar Ali Enterprises	1000/-	No 64 Dt: 16/10/2017
2	M/S Muhammad Ibrahim Enterprises	1000/-	No 65 Dt: 16/10/2017
3	M/S Salar Enterprises	1000/-	No 66 Dt: 16/10/2017
4	Mr. Basheer Ahmed Chandio	1000/-	No 67 Dt: 16/10/2017
5	M/S Kamran Ali Jalbani	1000/-	No 63 Dt: 06/10/2017

- ii. The process of bids received back on or before 16-10-2017 at 01:00 PM. The Procurement Committee opened such bids at 3:00 PM on 16-10-2017 in presence of all the participating bidders and or their authorized representative.
- iii. The method of bidding documents observed as one envelope single stage procedure.
- iv. The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.

- v. The Procurement Committee observed received back bids comparison with issued bids one by one works / items as detailed below:


S#	Name of Work	Name of Firm / Bidders	Rate Contract Quoted by Bidders	Remarks
1	Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.	M/S Zaffar Ali Enterprises	@S# Part-I 1,2,4,5,7 to 22 & 24, Part-II 1 to 6, 9,12,14,18 to 20 Part-III 1 to 3,8,9,12 to 18,20 to 29 & 31,32, Part-IV 1 to 21,23 to 31 Part-V 1, 7 to 19 & 28 Part-VI 1 to 19 Part-VII 1 to 60.	
M/S Muhammad Ibrahim Enterprises		@ S# Part-I 1,3,6,8,11,20 & 23 Part-II 2,7,8,10,11,13,15 to 19 Part-III 4 to 7, 10,11,13,16,17,18,20,25 to 27 & 30 Part-IV 4,5, & 24 Part-V 2 to 6, 10,11,20,38 to 43 & 45 Part-VI 20 to 25		
M/S Salar Enterprises		@S# Part-I 1 to 19, 22 & 24 Part-II 1 to 6, 9,11,12,14,18 to 20 Part-III 1 & 3,13 to 18, 20 to 23, 25 to 29 & 31 Part-IV 1 to 9, 13,22,24& 29 to 31 Part-V 1,7 to 9,12,13,15 to 20 & 44 Part-VI 1 to 19 Part-VII 1 to 60		
Mr. Basheer Ahmed Chandio		@ S# Part-I 4 to 7,12,15,19 to 23 & 23,24 Part-II, 1 to 4,7,8,10,11,13 & 15to19 Part-III 4to9, 12 to 20, 22, 24 to31, Part-IV3 to 5, 7,20,21,23 to 25, Part-V 5 to 8, 14,17,21 to 27, 29 to 43 & 45 Part-VI, 3 to 6 21to 25, 35,37 to 41.		
M/S Kamran Ali Jalbani		Part-I 9,10,16 to 18, 22 to 23 Part-II, 7 to 13, 15 to 20 Part-III 1,4 to7, 10,11,13,16 to 18,20,24 to 27,30,32 Part-IV 4&5, 24& 25 Part-V, 1,4,5,6,9 to 13, 18 to 27, 29 to 40, Part-VI 26 to 34, 36,40,41 Part-VII 1to49, 55to60.		

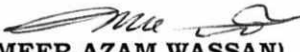
The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with schedule of Price/ Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.


RECOMMENDATION / DECISION

The due deliberation / scrutiny of each bid by the committee and recommended for award respective Item of work(s) to the lowest evaluated responsive bidder as shown against each and every work / item after approval from competent authority.

The meeting ended with the vote of thanks by the chair.







(AMJAD AHMED MEMON)
 EXECUTIVE ENGINEER
 MITHRAO DIVISION
 MIRPURKHAS
 (SECRETARY / MEMBER)



(AMEER AZAM WASSAN)
 EXECUTIVE ENGINEER
 DISTRICT (ROAD) HIGHWAY
 DIVISION MIRPURKHAS
 (MEMBER)

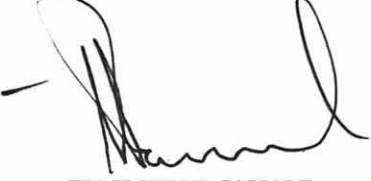

(HAJI KHAN JAMALI)
 DIRECTOR
 NARA CANAL AREA WATER BOARD
 MIRPURKHAS
 (CHAIRMAN)


ATTENDANCE SHEET OF BIDDERS

The following Bidders / Agency have participated in the bidding process and offered their rate contract for the work of Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.

S#	NAME OF BIDDERS / AGENCY	SIGNATURE
1	M/S Zaffar Ali Enterprises	
2	M/S Muhammad Ibrahim Enterprises	
3	M/S Salar Enterprises	
4	Mr. Basheer Ahmed Chandio	
5	M/S Kamran Ali Jalbani	


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BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT No. SKP/G-148/MD/ 1645 dated 25/09/2017

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Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.

Name of Procuring Agency

Executive Engineer Mithrao Division Mirpurkhas

S#	Eligibility	M/S Salar Enterprises
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional Tax	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes
	<u>Qualification</u>	
5	Company Profile	Attached
6	List of Last 5 Years similar type works by the contractor / firms	Yes
7	Details of Equipments, Machineries and Transport owned by the contractors / firms.	Attached
8	Financial Statement showing the Annual Turnover of last 3 years and income tax last 3 years	Yes
9	Affidavit No. litigation with Irrigation Department.	Attached
10	Responsiveness	Qualified


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MITHRAO DIVISION
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(CHAIRMAN)

BIDDING ELIGIBILITY / QUALIFICATION REPORT

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Description of Work

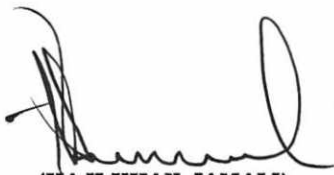
Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.


Name of Procuring Agency

Executive Engineer Mithrao Division Mirpurkhas

S#	Eligibility	Mr. Basheer Ahmed Chandio
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional Tax	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes
	<u>Qualification</u>	
5	Company Profile	Attached
6	List of Last 5 Years similar type works by the contractor / firms	Yes
7	Details of Equipments, Machineries and Transport owned by the contractors / firms.	Attached
8	Financial Statement showing the Annual Turnover of last 3 years and income tax last 3 years	Yes
9	Affidavit No. litigation with Irrigation Department.	Attached
10	Responsiveness	Qualified


(AMJAD AHMED MEMON)
EXECUTIVE ENGINEER
MITHRAO DIVISION
MIRPURKHAS
(SECRETARY / MEMBER)


(HAJI KHAN JAMALI)
DIRECTOR
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MIRPURKHAS
(CHAIRMAN)


(AMEER AZAM WASSAN)
EXECUTIVE ENGINEER
DISTRICT (ROAD) HIGHWAY
DIVISION MIRPURKHAS
(MEMBER)

BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT No. SKP/G-148/MD/ 1645 dated 25/09/2017

Date of Opening **16th October 2017.**


Description of Work

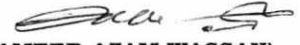
Procurement of Goods & Services along Mithrao Canal from RD 0+00 to 418 & its Off taking Channels & Lib Pumping Station, Toori Pumping Station for Sanghar Sub Division Sindhri Sub Division, Samaro Sub Division, Nabisar Sub Division and Naukot Sub Division for the year 2017-2018 in Mithrao Division Mirpurkhas.


Name of Procuring Agency

Executive Engineer Mithrao Division Mirpurkhas

S#	Eligibility	M/S Kamran Ali Jalbani
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional Tax	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes
	Qualification	
5	Company Profile	Attached
6	List of Last 5 Years similar type works by the contractor / firms	Yes
7	Details of Equipments, Machineries and Transport owned by the contractors / firms.	Attached
8	Financial Statement showing the Annual Turnover of last 3 years and income tax last 3 years	Yes
9	Affidavit No. litigation with Irrigation Department.	Attached
10	Responsiveness	Qualified


(AMJAD AHMED MEMON)
EXECUTIVE ENGINEER
MITHRAO DIVISION
MIRPURKHAS
(SECRETARY / MEMBER)

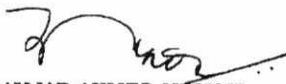

(AMEER AZAM WASSAN)
EXECUTIVE ENGINEER
DISTRICT (ROAD) HIGHWAY
DIVISION MIRPURKHAS
(MEMBER)



(HAJI KHAN JAMALI)
DIRECTOR
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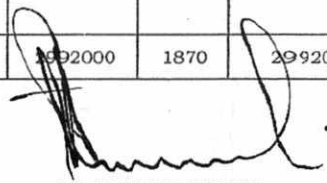
COMPERATIVE STATEMENT

PROCUREMENT OF GOODS & SERVICES ALONG MITHRAO CANAL FROM RD 0 TO 418 & ITS OFF-TAKING CHANNELS & LIB PUMPING STATION, TOORI PUMPING STATION FOR SANGHAR SUB-DIVISION, SINDHRI SUB-DIVISION, SAMARO SUB-DIVISION, NABISAR SUB-DIVISION & NAUKOT SUB-DIVISION FOR THE YEAR 2017-18 IN MITHRAO DIVISION, MIRPURKHAS.

S#	DESCRIPTION OF ITEMS	UNIT	QUANTITY (Tentative)	RATE CONTRACT QUOTED BY THE BIDDERS									
				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	I) PROCUREMENT OF ABKALANI MATERIAL												
1	Towas 5' x 7'	P.Sft	20000	7	140000	8	160000	7	140000	9	180000	8	160000
2	Euclyptus Ballies	Each	1000	1090	1090000	1100	1100000	1090	1090000	1150	1150000	1120	1120000
3	Euclyptus Thunies 3" to 5" girth 10' to 12' long	Each	1000	675	675000	670	670000	670	670000	680	680000	674	674000
4	Pan Mates 4' x 6'	P.Sft	13000	8	104000	9	117000	8	104000	8	104000	10	130000
5	Sur Pakha 6' x 10'	P.Sft	33000	8	264000	9	297000	8	264000	8	264000	10	330000
6	PanPakha 7' x 14'	P.Sft	60000	14	840000	12	720000	12	720000	12	720000	13	780000
7	Manjhadari Panjars 2" to 3" girth 10' to 12' Long	Each	7000	150	1050000	155	1085000	150	1050000	150	1050000	160	1120000
8	Manjhadari Panjars 3" to 4" girth 10' to 12' Long	Each	5000	230	1150000	230	1150000	230	1150000	240	1200000	235	1175000
9	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	200	375	75000	380	76000	375	75000	385	77000	375	75000
10	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	200	750	150000	760	152000	750	150000	755	151000	750	150000
11	Manila Rope 1" dia	P.Kg	200	350	70000	350	70000	350	70000	355	71000	360	72000
12	Manila Rope 1/2" dia	P.Kg	150	340	51000	345	51750	340	51000	340	51000	350	52500
13	Babul Thunies 4" to 6" girth 10' to 12' Long.	Each	200	850	170000	860	172000	850	170000	855	171000	865	173000
14	Babul Thunies 5" to 7" girth 10' to 12' Long.	Each	200	975	195000	980	196000	975	195000	990	198000	1000	200000
15	Pees Wan	P.Kg	600	275	165000	280	168000	275	165000	275	165000	285	171000
16	Lime Un-slacked i/c Cartage	P.Kg	2000	50	100000	55	110000	50	100000	60	120000	50	100000
17	Sutli Superior.	P.Kg	300	250	75000	255	76500	250	75000	260	78000	250	75000
18	Empty Gunny Bags 1st Bharti	Each	3000	270	810000	280	840000	270	810000	275	825000	270	810000
19	Empty Gunny Bags 2nd Bharti	Each	11000	170	1870000	185	2035000	170	1870000	170	1870000	190	2090000
20	Jute Bag (Katta Plastic)	Each	11000	70	770000	65	715000	75	825000	65	715000	65	715000
21	K-Oil @ Site	P.Litre	150	162	24300	165	24750	170	25500	162	24300	168	25200
22	Supplying Stone Boulders 9" and above i/c cartage up to site.	P.%cft	500	8389	41945	8500	42500	8389	41945	8400	42000	8389	41945
23	Plastic for covering landhies 14 ft. int width	P.Meter	800	255	204000	250	200000	260	208000	250	200000	250	200000
24	Supplying Lai Panjar 10' to 12' long	Each	4000	350	1400000	355	1420000	350	1400000	365	1460000	360	1440000
	II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK												
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P.Hour	1600	1870	2992000	1900	3040000	1870	2992000	1870	2992000	1890	3024000


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S#	DESCRIPTION OF ITEMS	UNIT	QUANTITY (Tentative)	RATE CONTRACT QUOTED BY THE BIDDERS									
				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	P.Day	120	8250	990000	8500	1020000	8250	990000	8250	990000	8400	1008000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	P.Day	300	7900	2370000	8000	2400000	7900	2370000	7900	2370000	7960	2388000
4	Loader i/c driver and POL on hire charges.	P.Hour	1300	2800	3640000	2860	3718000	2800	3640000	2800	3640000	2890	3757000
5	Loader i/c driver on hire charges w/o POL	P.Day	50	16222	811100	16400	820000	16222	811100	16300	815000	16500	825000
6	Dumper with POL i/c Driver on hire charges.	P.Hour	2000	3100	6200000	3150	6300000	3100	6200000	3140	6280000	3130	6260000
7	Dumper i/c Driver on hire charges w/o POL	P.Day	50	11600	580000	11550	577500	11800	590000	11550	577500	11550	577500
8	Water Tanker i/c Tractor with POL with driver on hire charges.	P.Hour	1000	1150	1150000	1104	1104000	1140	1140000	1104	1104000	1104	1104000
9	Hydraulic Excavator i/c Driver and POL on hire charges	P.Hour	2500	3627	9067500	3700	9250000	3627	9067500	3690	9225000	3627	9067500
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	P.Day	100	16900	1690000	16852	1685200	16950	1695000	16852	1685200	16852	1685200
11	Hydraulic Excavator i/c Driver and POL on hire charges	P.%cft	4700000	213	10011000	212	9964000	212	9964000	212	9964000	212	9964000
12	Dozer with Driver i/c POL on hire charges	P.Hour	200	4000	800000	4200	840000	4000	800000	4100	820000	4000	800000
13	Dozer with Driver w/o POL on hire charges	P.Day	50	15800	790000	15771	788550	15900	795000	15771	788550	15771	788550
14	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	P.Day	250	3780	945000	3800	950000	3780	945000	3790	947500	3785	946250
15	Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 20 Mile on hire charges	P.shift	30	9550	286500	9513	285390	9560	286800	9513	285390	9513	285390
16	Arranging Trucks for arranging and transportation of voluntaries (Chher) Labour/ Material Lead up to 50 Mile on hire charges	P.shift	30	15950	478500	15781	473430	15800	474000	15781	473430	15781	473430
17	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	P.Hour	200	3150	630000	3116	623200	3130	626000	3116	623200	3116	623200
18	Petrol Super @ Site	P.Litre	1000	85	85000	85	85000	85	85000	85	85000	85	85000
19	Diesel @ Site	P.Litre	40000	90	3600000	90	3600000	90	3600000	90	3600000	90	3600000
20	M-Oil 3/40 (4 Litre tin)	P.Tin	25	2530	63250	2600	65000	2530	63250	2550	63750	2530	63250
	III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)						0		0		0		0
1	Labour for observing soundings.	P.Day	60	1268	76080	1280	76800	1268	76080	1270	76200	1268	76080
2	Un-skilled labour	P.Day	2000	501	1002000	550	1100000	520	1040000	510	1020000	505	1010000
3	Skilled Labour	P.Day	150	1267	190050	1280	192000	1267	190050	1275	191250	1272	190800
4	Generator i/c operator on hire charges w/o POL	P.Day	60	2200	132000	2121	127260	2150	129000	2121	127260	2121	127260
5	Axes with handles.	Each	200	955	191000	950	190000	960	192000	950	190000	950	190000
6	Spades with handles.	Each	200	1050	210000	1002	200400	1030	206000	1002	200400	1002	200400
7	Tent/Khema	Each	25	4800	120000	4735	118375	4780	119500	4735	118375	4735	118375
8	Energy Saver 24 watt	Each	50	273	13650	280	14000	278	13900	273	13650	285	14250

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MIRPURKHAS
(MEMBER)

(HAJI KHAN JAMALI)
DIRECTOR
NARA CANAL AREA WATER BOARD
MIRPURKHAS
(CHAIRMAN)

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				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Electric Board 6" x 6"	Each	10	273	2730	280	2800	278	2780	273	2730	285	2850
10	Electric wire 3/29 (PVC) single core	P.Coil	10	2410	24100	2320	23200	2350	23500	2330	23300	2320	23200
11	Electric Wire 7/56 (PVC) double.	P.Coil	5	7650	38250	7602	38010	7640	38200	7630	38150	7602	38010
12	Electric wire 7/29 (PVC) single	P.Coil	5	6090	30450	6150	30750	6200	31000	6090	30450	6100	30500
13	Solution Tape (M.S.)	Each	10	40	400	40	400	40	400	40	400	40	400
14	Water Cooler (15 litres)	Each	20	1000	20000	1050	21000	1000	20000	1000	20000	1100	22000
15	Easy Chair on hire charges	P.Day	20	150	3000	155	3100	150	3000	150	3000	160	3200
16	Rice (Tota)	P.Kg	80	100	8000	100	8000	100	8000	100	8000	100	8000
17	Dal (Channa)	P.Kg	10	180	1800	180	1800	180	1800	180	1800	180	1800
18	Dal (Mung)	P.Kg	10	220	2200	220	2200	220	2200	220	2200	220	2200
19	Beaf	P.Kg	40	450	18000	450	18000	480	19200	430	17200	450	18000
20	Flour	P.Kg	200	40	8000	40	8000	40	8000	40	8000	40	8000
21	Cooking Oil (5 Litre tin)	P.Tin	10	1200	12000	1250	12500	1200	12000	1300	13000	1280	12800
22	Salt	P.Kg	10	35	350	40	400	35	350	35	350	40	400
23	Chillies	P.Kg	2	350	700	360	720	350	700	380	760	370	740
24	Onion	P.Kg	40	80	3200	100	4000	90	3600	80	3200	80	3200
25	Pottatos	P.Kg	40	60	2400	60	2400	60	2400	60	2400	60	2400
26	Tomattos	P.Kg	40	150	6000	150	6000	150	6000	150	6000	150	6000
27	Sugar	P.Kg	20	95	1900	95	1900	95	1900	95	1900	95	1900
28	Tea	P.Kg	10	1100	11000	1120	11200	1100	11000	1100	11000	1150	11500
29	Milk Powder.	P.Kg	10	682	6820	690	6900	682	6820	682	6820	700	7000
30	Vegetables Mixed	P.Kg	40	120	4800	110	4400	125	5000	110	4400	110	4400
31	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	Each	10	9397	93970	9500	95000	9397	93970	9397	93970	9600	96000
32	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	Each	10	5000	50000	5200	52000	5100	51000	5000	50000	5000	50000
	<u>IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES</u>												
1	Office Chairs Wooden	Each	30	1450	43500	1500	45000	1450	43500	1600	48000	1800	54000
2	Pucca File Covers (S.Q.)	P.DoZ	50	950	47500	960	48000	950	47500	955	47750	970	48500
3	Katcha File Covers (S.Q.)	P.DoZ	100	450	45000	460	46000	450	45000	450	45000	455	45500
4	White Papers Superior Quality A4 Size.	P.Rim	100	600	60000	600	60000	600	60000	600	60000	600	60000
5	Photo Stat copying charges single Size	P.Copy	1000	3	3000	3	3000	3	3000	3	3000	3	3000
6	Stapler (M.S.)	Each	10	367	3670	370	3700	367	3670	390	3900	380	3800
7	Refilling of cartage & overhauling of Printer	Job	6	3000	18000	31000	186000	3000	18000	3000	18000	3200	19200

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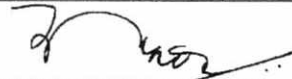
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				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Revolving Chair (foam or net foam) wooden	Each	2	6000	12000	6500	13000	6000	12000	7000	14000	6800	13600
9	Office Table 4' x 6' fancy (Wooden)	Each	4	15000	60000	16500	66000	15000	60000	16300	65200	15800	63200
10	Office Table 3' x 5' (Wooden)	Each	4	11500	46000	11700	46800	11600	46400	12000	48000	11900	47600
11	Supplying Table Rack standard size.	Each	2	8000	16000	8650	17300	8200	16400	8400	16800	8700	17400
12	Water Dispenser	Each	2	15800	31600	16000	32000	15900	31800	16700	33400	16300	32600
13	Computer Trolley fancy (Wooden)	Each	2	15200	30400	15400	30800	15200	30400	16000	32000	15800	31600
14	Steel Almani 3' x 6.5'	Each	5	19435	97175	19500	97500	20000	100000	22000	110000	21000	105000
15	Data Traveller (USB) Kingston 8GB	Each	5	800	4000	8500	42500	860	4300	850	4250	830	4150
16	Motherboard (Core i3) 3100	Each	2	12000	24000	12500	25000	12300	24600	12400	24800	12200	24400
17	MIB DH55HC	Each	2	8000	16000	8500	17000	8300	16600	8400	16800	8200	16400
18	Ram 2 GB DDR	Each	2	3000	6000	3500	7000	3200	6400	3400	6800	3100	6200
19	Hard Disk 500 GB	Each	2	8500	17000	8700	17400	8600	17200	8700	17400	8900	17800
20	DVD R/W	Each	2	2500	5000	2750	5500	2860	5720	2500	5000	3000	6000
21	Casing	Each	2	3000	6000	3300	6600	3700	7400	3000	6000	3500	7000
22	LED HP 20"	Each	2	17500	35000	17600	35200	17000	34000	17850	35700	17700	35400
23	AOC LCD 18.5"	Each	2	15500	31000	15750	31500	16000	32000	15500	31000	16850	33700
24	Key Board Genius	Each	2	1837	3674	1837	3674	1837	3674	1837	3674	1837	3674
25	Mouse Genius	Each	2	600	1200	680	1360	630	1260	600	1200	600	1200
26	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	Each	1	20500	20500	21000	21000	23000	23000	21500	21500	20800	20800
27	Lift pump 2 H.P. 8" x 8" with all accessories on hire charges.	P.day	20	5000	100000	5600	112000	5300	106000	5400	108000	5200	104000
28	Electric Stabilizer Survo Motor 500 VA	Each	2	4800	9600	4900	9800	5000	10000	5200	10400	5100	10200
29	Printer Laser Jet (HP 1102)	Each	2	17400	34800	17800	35600	17400	34800	17600	35200	17500	35000
30	Scanner (HP 2410)	Each	2	10500	21000	11000	22000	10500	21000	10700	21400	10600	21200
28	Arranging Speakers (Audionic)	Each	2	5800	11600	6000	12000	5800	11600	7000	14000	6500	13000
	V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR						0		0		0		0
1	Painting & Lettering of guage pillars along Main Canal at Diff. points.	Each	50	5900	295000	6000	300000	5900	295000	6200	310000	5900	295000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	Each	20	24800	496000	24200	484000	24600	492000	24650	493000	24400	488000
3	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	Each	50	4800	240000	4400	220000	4600	230000	4650	232500	4500	225000
4	Providing Fabricated Steel Sign Board i/c Painting at Site	Each	50	4800	240000	4750	237500	4760	238000	4790	239500	4750	237500
5	Providing Fabricated Steel Doors/Windows at Site	P.Kg	100	350	35000	290	29000	360	36000	290	29000	290	29000

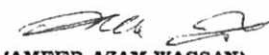
(AMJAD AHMED MEMON)
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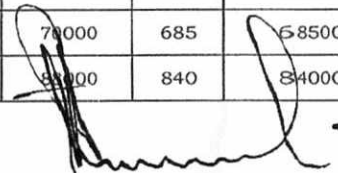
(AMEER AZAM WASSAN)
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				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jaibani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing Pump Spray at site.	Each.	10	400	4000	390	3900	450	4500	390	3900	390	3900
7	Providing Black Bitulmastic superior in lit at site.	P/lit.	800	890	712000	900	720000	890	712000	890	712000	950	760000
8	Providing Oil Paint superior quality any colour at site.	P/lit.	300	785	235500	790	237000	785	235500	785	235500	795	238500
9	Providing Color (Distemper) any.	P.tin	200	1480	296000	1500	300000	1480	296000	1550	310000	1480	296000
10	Providing Red Oxide at site.	P/lit.	800	740	592000	740	592000	750	600000	780	624000	740	592000
11	Providing Turpentine oil (Local) in lit at site.	P/lit.	1000	270	270000	270	270000	275	275000	274	274000	270	270000
12	Providing Scrapers at site.	P/doz.	80	470	37600	475	38000	470	37600	480	38400	470	37600
13	Providing Wire Brush at site.	P/doz	70	1050	73500	1080	75600	1050	73500	1060	74200	1050	73500
14	Providing Grease superior at site.	P/kg.	300	520	156000	540	162000	530	159000	520	156000	560	168000
15	Providing Grease Local at site.	P/kg.	150	390	58500	410	61500	390	58500	395	59250	415	62250
16	Providing Cotton waste at site.	P/lb.	400	130	52000	140	56000	130	52000	135	54000	145	58000
17	Providing Painting brush 2" size universals at site.	Each.	100	570	57000	580	58000	570	57000	570	57000	580	58000
18	Providing Painting brush 4" size universal at site.	Each.	100	725	72500	730	73000	725	72500	740	74000	725	72500
19	Eng. Painter for painting any type at site.	P/Day	150	1250	187500	1300	195000	1250	187500	1400	210000	1250	187500
20	Stone Aggregate	P.%cft	4800	3700	177600	3600	172800	3600	172800	3800	182400	3600	172800
21	Stone Crushed 1/2"	P.%cft	4800	4600	220800	4650	223200	4595	220560	4580	219840	4580	219840
22	Stone Crushed 3/4"	P.%cft	600	4900	29400	4800	28800	4750	28500	4700	28200	4700	28200
23	Stone Crushed 1"	P.%cft	600	4850	29100	4800	28800	4750	28500	4700	28200	4700	28200
24	Stone Ballast 2"	P.%cft	600	4000	24000	3890	23340	3870	23220	3800	22800	3800	22800
25	Burnt Bricks 9" x 4.5" x 3"	Each	6000	14	84000	18	108000	13	78000	12	72000	12	72000
26	Burnt Bricks 6" x 6" x 3"	Each	6000	18	108000	17	102000	16	96000	15	90000	15	90000
27	Burnt Roof Brick 12" x 6" x 2"	Each	6000	28	168000	27	162000	29	174000	26	156000	26	156000
28	Murrum	P.% Cft	6000	3590	215400	3670	220200	3650	219000	3610	216600	3610	216600
29	Mild steel	P.Kg	500	160	80000	155	77500	180	90000	150	75000	150	75000
30	Ceramic Tile (S.Q)	P.sft	200	720	144000	690	138000	715	143000	685	137000	685	137000
31	Providing Cement in paper bag.	Each	100	750	75000	800	80000	690	69000	680	68000	680	68000
32	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P.sft.	1000	180	180000	165	165000	175	175000	160	160000	160	160000
33	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	P.Rft.	200	870	174000	820	164000	850	170000	790	158000	790	158000
34	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	P.Rft.	100	1050	105000	990	99000	985	98500	960	96000	960	96000
35	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	P.Rft.	250	480	120000	455	113750	485	121250	425	106250	425	106250
36	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	P.Rft.	100	710	71000	690	69000	700	70000	685	68500	685	68500
37	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	P.Rft.	100	860	86000	850	85000	880	88000	840	84000	840	84000


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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
38	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	P.Rft.	200	670	134000	656	131200	675	135000	656	131200	656	131200
39	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	P.Rft.	150	800	120000	787	118050	790	118500	787	118050	787	118050
40	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	P.Rft.	100	1060	106000	1030	103000	1050	105000	1030	103000	1030	103000
41	Providing RCC pipe 6" i/c color etc complete	P.Rft.	50	760	38000	715	35750	750	37500	715	35750	720	36000
42	Providing RCC pipe 9" i/c color etc complete	P.Rft.	50	990	49500	935	46750	950	47500	935	46750	955	47750
43	Providing RCC pipe 1 ft. i/c color etc complete	P.Rft.	100	1060	106000	1040	104000	1055	105500	1040	104000	1060	106000
44	Labour Charges for plumbing work.	P.Rft.	500	650	325000	600	300000	580	290000	600	300000	640	320000
45	Labour charges for sewerages i/c excavation up to 3 ft. depth.	P.Rft.	500	790	395000	750	375000	800	400000	750	375000	760	380000
<u>VI) PROCUREMENT OF GOVT. VEHICLE REPAIR.</u>													
1	Fixing Brake Oil (Geniune)	P.Tin	4	470	1880	490	1960	470	1880	480	1920	475	1900
2	Fixing Brake Shoe Set (Geniune)	P.Set	8	5000	40000	5150	41200	5000	40000	5500	44000	5400	43200
3	Fixing Brake washer (Geniune)	P.Set	2	580	1160	610	1220	580	1160	580	1160	600	1200
4	Fixing Cam Shaft (Geniune)	Each	2	1280	2560	1290	2580	1280	2560	1280	2560	1300	2600
5	Fixing Clutch Bearing (Geniune)	Each	2	8090	16180	8250	16500	8090	16180	8090	16180	8300	16600
6	Fixing Clutch Plate (Geniune)	Each	2	2300	4600	2390	4780	2300	4600	2300	4600	2350	4700
7	Fixing Crank Shaft (Geniune)	Each	2	3000	6000	3150	6300	3000	6000	3100	6200	3050	6100
8	Denting major	Job	3	23500	70500	23800	71400	23500	70500	24800	74400	24200	72600
9	Denting Minor	Job	3	16500	49500	16700	50100	16500	49500	16900	50700	16600	49800
10	Door Repair, setting	Job	4	3400	13600	3460	13840	3400	13600	3490	13960	3480	13920
11	Engine mounting/ foundation complete	Job	2	2300	4600	2350	4700	2300	4600	2370	4740	2360	4720
12	Supplying & Fixing Engine seal (Geniune)	Each	4	1365	5460	1380	5520	1365	5460	1375	5500	1370	5480
13	Repairing Front Scat	Job	4	5090	20360	5095	20380	5090	20360	5100	20400	5150	20600
14	Supplying & Fixing Fuel filter (Geniune)	Each	2	945	1890	970	1940	945	1890	960	1920	950	1900
15	Supplying & Fixing Gear Mounting foundation (Geniune)	P.Set	2	1030	2060	1045	2090	1030	2060	1050	2100	1060	2120
16	Supplying & Fixing Gear/C-Oil (Geniune)	Each	4	890	3560	930	3720	890	3560	950	3800	910	3640
17	Supplying & Fixing Hand Brake Cable (Geniune)	Each	2	3780	7560	3790	7580	3780	7560	3850	7700	3800	7600
18	Supplying & Fixing Hose pipe (Geniune)	P.Set	2	1680	3360	1710	3420	1680	3360	1720	3440	1710	3420
19	Supplying & Fixing Hub Bearing (Geniune)	Each	2	4095	8190	4100	8200	4095	8190	4160	8320	4140	8280
20	Supplying & Fixing Ignition Complete (Geniune)	Each	2	5985	11970	5980	11960	6000	12000	5985	11970	6100	12200
21	Supplying & Fixing Inner Light (Geniune)	Each	2	2310	4620	2300	4600	2360	4720	2300	4600	2390	4780
22	Overhauling of Jeep Engine	Job	2	14175	28350	14100	28200	14280	28560	14100	28200	14300	28500
23	Labour Charges Minor works	Job	2	6350	12700	6300	12600	6380	12760	6300	12600	6360	12720

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MIRPURKHAS
(MEMBER)

(HAJI KHAN JAMALI)
DIRECTOR
NARA CANAL AREA WATER BOARD
MIRPURKHAS
(CHAIRMAN)

S#	DESCRIPTION OF ITEMS	UNIT	QUANTITY (Tentative)	RATE CONTRACT QUOTED BY THE BIDDERS									
				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
24	Leth Machine work (Engine overhaul)	Job	2	16695	33390	16690	33380	16700	33400	16690	33380	16720	33440
25	Leth Machine work minor	Job	2	5050	10100	5040	10080	5555	11110	5040	10080	5060	10120
26	Supplying & Fixing Oil Filter (Geniune)	Each	2	1050	2100	1020	2040	1060	2120	1015	2030	997	1994
27	Supplying & Fixing Oil pump (Geniune)	Each	2	12150	24300	12090	24180	12200	24400	12180	24360	12075	24150
28	Painting for Jeeps(Major)	Job	2	24900	49800	24750	49500	24680	49360	24595	49190	24400	48800
29	Painting for Jeeps(Minor)	Job	2	12680	25360	12660	25320	12980	25960	12700	25400	12600	25200
30	Supplying & Fixing Piston set (Geniune)	P.Set	2	13150	26300	13050	26100	13270	26540	13000	26000	12925	25850
31	Supplying & Fixing Pressure Plate (Geniune)	Each	2	5680	11360	5775	11550	5960	11920	5620	11240	5565	11130
32	Supplying & Fixing Radiator complete set (Geniune)	Each	2	8560	17120	8555	17110	8585	17170	8590	17180	8500	17000
33	Repair Kamani	Job	4	2580	10320	2600	10400	2575	10300	2545	10180	2520	10080
34	Supplying & Fixing Ring Set (Geniune)	P.Set	2	13790	27580	14050	28100	13785	27570	13785	27570	13700	27400
35	Supplying & Fixing Shock Absorber front (Geniune)	P.Set	4	6100	24400	6500	26000	6300	25200	5930	23720	5960	23840
36	Supplying & Fixing Shock Absorber Rear (Geniune)	P.Set	4	7180	28720	7200	28800	7190	28760	7175	28700	7140	28560
37	Supplying & Fixing Silencer complete (Geniune)	Each	2	3740	7480	3755	7510	3785	7570	3720	7440	3725	7450
38	Supplying & Fixing Tyres (Geniune)	Each	8	11680	93440	11660	93280	11800	94400	11600	92800	11690	93520
39	Supplying & Fixing Tyre Rim (Geniune)	Each	8	4390	35120	4400	35200	4385	35080	4325	34600	4340	34720
40	Supplying & Fixing Valve Set (Geniune)	P.Set	2	6185	12370	6160	12320	6180	12360	6150	12300	6150	12300
41	Wiring complete i/c material	Job	2	16990	33980	16980	33960	16950	33900	16900	33800	16900	33800
	VIII PROCUREMENT OF PARTS FOR REPAIR TO PUMPING STATIONS						0		0		0		0
1	Repair of water pump shaft 2x1 1/2 thick	Each	15	15600	234000	15645	234675	15600	234000	15690	235350	15600	234000
2	P.V.C copper wire 19/064	P.Meter	350	90	31500	95	33250	90	31500	94	32900	90	31500
3	Repair of water pump etc	Each	15	15435	231525	15460	231900	15435	231525	15490	232350	15435	231525
4	Glain Doori 5 Kg Gauge 3/8"	P.Kg	150	325	48750	350	52500	325	48750	345	51750	325	48750
5	Repair of Foot valve etc	Each	16	1596	25536	1610	25760	1596	25536	1620	25920	1596	25536
6	Nut Bolts 5"/8x2 1/2"	P.Kg	120	152	18240	170	20400	152	18240	160	19200	152	18240
7	Nut Bolts 4"/8x2 1/2"	P.Kg	120	152	18240	170	20400	152	18240	160	19200	152	18240
8	Rubber Sheat 3" /4" thickness	P.Kg	120	236	28320	252	30240	236	28320	240	28800	236	28320
9	Rubber Gutka for coupling	P.Set	60	42	2520	45	2700	42	2520	44	2640	42	2520
10	Motor rewinding in copper wire 25 HP	P.Meter	15	22575	338625	22600	339000	22575	338625	22800	342000	22575	338625
11	Bal bearing 6309	Each	15	945	14175	965	14475	945	14175	960	14400	945	14175
12	Cable 3 1/2 core in aluminum 37/83 from transformer to main switch	P.Meter	350	110	38500	115	40250	110	38500	125	43750	110	38500
13	Main switch Metal head 3 Poles rated 500V 200A	Each	8	4620	36960	4690	37520	4620	36960	4660	37280	4620	36960
14	Starter 3 Poles rated 500V 100A	Each	8	4620	36960	4690	37520	4620	36960	4660	37280	4620	36960

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RATE CONTRACT QUOTED BY THE BIDDERS

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				M/S Zaffar All Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
15	Drum Control Repair cleaning etc	Each	15	2625	39375	2650	39750	2625	39375	2660	39900	2625	39375
16	Ampere Meter 500V	Each	8	787	6296	790	6320	787	6296	795	6360	787	6296
17	Volts Meter 500A	Each	8	945	7560	965	7720	945	7560	960	7680	945	7560
18	Motor ball bearing 317 (Foreign Made)	Each	15	15855	237825	15890	238350	15855	237825	15900	238500	15855	237825
19	Ball bearing Pumps 6414	Each	15	4725	70875	4785	71775	4725	70875	4745	71175	4725	70875
20	Ball bearing pumps 6413	Each	15	4725	70875	4785	71775	4725	70875	4745	71175	4725	70875
21	Transformer Oil	P.Liter	5000	315	1575000	330	1650000	315	1575000	320	1600000	315	1575000
22	Repair of water pump shaft 3"x10" dia	Each	12	3150	37800	3180	38160	3150	37800	3190	38280	3150	37800
23	Glain Doori 5"/8	P.Kg	60	315	18900	330	19800	315	18900	320	19200	315	18900
24	Vip grease for use in motor ball bearing	P.Kg	550	1785	981750	1790	984500	1785	981750	1795	987250	1785	981750
25	Local grease	P.Kg	350	350	122500	355	124250	350	122500	360	126000	350	122500
26	Mobil Oil for 100HP motor	P.Liter	550	393	216150	410	225500	393	216150	425	233750	393	216150
27	M/S Band 18" dia	Each	20	15750	315000	15800	316000	15750	315000	15790	315800	15750	315000
28	M/S Suction Pipe 18"x15'	Each	10	4672	46720	4680	46800	4672	46720	4690	46900	4672	46720
29	M/S Delivery Pipe 15"x10'	Each	10	3990	39900	4150	41500	3990	39900	4100	41000	3990	39900
30	M/S Delivery Pipe 15"x9'	Each	10	2835	28350	2860	28600	2835	28350	2845	28450	2835	28350
31	Nut Bolts 5"/8 2 1/2 with washer 5"/8	Each	20	188	3760	193	3860	188	3760	190	3800	188	3760
32	Rubber Sheet 3"/8	P.Pocky	30	346	10380	360	10800	346	10380	348	10440	346	10380
33	Rubber House pipe 6"/15'	P.Ft	550	472	259600	480	264000	472	259600	478	262900	472	259600
34	Change suction pipe 4" to 100' water tank to Machine etc	P.Ft	550	315	173250	325	178750	315	173250	330	181500	315	173250
35	Cable 50mm of 440 Volts	P.Meter	220	157	34540	163	35860	157	34540	160	35200	157	34540
36	Vice large size	Each	8	630	5040	685	5480	630	5040	670	5360	630	5040
37	Leather sheet 3"/8 thickness	P.Kg	60	1100	66000	1150	69000	1100	66000	1130	67800	1100	66000
38	Motor Rewinding in copper 100 HP	P.Meter	24	24755	594120	24800	595200	24755	594120	24790	594960	24755	594120
39	Repair of Transformer Coil	P.Coil	40	15750	630000	15780	631200	15750	630000	15760	630400	15750	630000
40	Drum Control Oil	P.Liter	120	367	44040	375	45000	367	44040	390	46800	367	44040
41	Impellor for 100 HP Motor	Each	12	15750	189000	15800	189600	15750	189000	15900	190800	15750	189000
42	Impellor for 25 HP Motor	Each	12	8400	100800	8490	101880	8400	100800	8420	101040	8400	100800
43	Supplying/Fixing Rooter pump 2"φ 2 HP	Each	10	18900	189000	18980	189800	18900	189000	18990	189900	18900	189000
44	Repair of rooter 1"φ 1 HP	Each	10	3150	31500	2160	21600	3150	31500	2180	21800	3150	31500
45	Copper Carbon bush 60/40	Each	30	157	4710	165	4950	157	4710	160	4800	157	4710
46	Repair water pump shaft	Each	30	7875	236250	7880	236400	7875	236250	7900	237000	7875	236250
47	S/F water pump shaft	Each	30	7875	236250	7880	236400	7875	236250	7900	237000	7875	236250
48	S/F circuit breaker 800 A 440 Volt	Each	20	15750	315000	15790	315800	15750	315000	15780	315600	15750	315000


(Signature)
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				M/S Zaffar Ali Enterprises		M/S Muhammad Ibrahim Enterprises		M/S Salar Enterprises		Mr. Basher Ahmed Chandio		M/S Kamran Ali Jalbani	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
49	Repair of circuit breaker 800 A 440 Volt	Each	20	15750	315000	15790	315800	15750	315000	15780	315600	15750	315000
50	Fix spanner large size 1 set	Each	10	4725	47250	4780	47800	4725	47250	4790	47900	4800	48000
51	Pipe spanner large size 1 set	Each	10	5775	57750	5800	58000	5775	57750	5850	58500	5880	58800
52	Screw driver large size 1' ft	Each	6	6825	40950	6890	41340	6825	40950	6880	41280	6900	41400
53	Screw driver large size 9" ft	Each	6	4200	25200	4500	27000	4200	25200	4300	25800	4400	26400
54	Ring spanner 1 set	Each	10	3150	31500	3170	31700	3150	31500	3180	31800	3150	31500
55	Taster 8"	Each	20	472	9440	480	9600	472	9440	485	9700	472	9440
57	Ball Bearing 6309-22	Each	20	3360	67200	3365	67300	3360	67200	3380	67600	3360	67200
58	New Main Switch 3 Poles 200V 100A	Each	15	3620	54300	3640	54600	3620	54300	3630	54450	3620	54300
59	Starter 200V 100A	Each	15	3620	54300	3640	54600	3620	54300	3630	54450	3620	54300
60	Providing and Fixing internal distribution board to sub main to OCB with wiring size 14/083 in PVC pipe 2" with Nipple bend as per electric rules.	P.Sft	1000	1170	1170000	1175	1175000	1170	1170000	1180	1180000	1170	1170000

The rates contract quoted encircled with red ink are found competitive, lowest and reasonable.
Hence recommended for favour of approval.


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