

# OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS No. SKP/G-148/TD//320 of 2017 Mirpurkhas dated: 08/// /2017

To,

The Manager (CB)

Sindh Public Procurement Regulatory Authority

Karachi

SUBJECT:-

BID EVALUATION REPORTS, COMPARATIVE STATEMENTS, ATTENDANCE SHEET, MINUTES OF BID OPENING AND BIDDERS ELIGIBILITY/ QUALIFICATION REPORT FOR INVITATION OF BID NO.SKP/G-148/TD/ 1046 DATED:13/09/2017 KHIPRO SUB DIVISION (Sr.# 34451).

The Bid Evaluation reports, Comparative Statements, Attendance Sheet, Minutes of Bid Opening and Bidder Eligibility / Qualification Report (in original) for the following works of NIT No.SKP/G-148/TD/1046 dated: 13/09/2017 Khipro Sub Division are submitted herewith for uploading on Authority's website.

# Package Name of Works/Packages.

No.

- Procurement of Abkalani Material for the year 2017-2018.
- 2. Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for execution of widening / deweeding work, raising & strengthening banks filling depression & strengthening, and De-silting work at Main Canals and at distries / re-sectioning of distries as mentioned in the technical sanctioned as per site requirement for routine and for emergency requirement for the year 2017-2018.
- Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2017-2018.
- 4 Procurement of Material R&M of Govt: Suzuki Jeep Jimni & Toyota Double Cabin Vigo i/c fixing for the year 2017-2018.
- Procurement of Closure Material for the year 2017-2018.
- Engaging of vehicle likewise Dumper Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2017-2018.
- Supplying and fixing APM Modules of different type along Main Canal & Channels for the year 2017-2018.

DA/As above

(ASHFAQUE NOOH MEMON)
EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

NO: 255 9 SARY DATED/Q-11-17

# Comprative Statement Showing the Comprassion of Rates for (Package No.1) Procurement of Abkalani Material for the year 2017-2018 Khipro Sub Division

				***	RATE (	QUOTED	BY THE	CONTRA	CTORS		
				1st			2nd			3rd	
S#	Particular	Qty	M/S Ba	nochi Kh	an & Co:	M/S Kiran Construction Co: & Builders			Mr. Goind Ram		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.1) Procurement of Abkalani Material for the year 2017-2018.	•									
1	Cutting and Supplying Brush wood from canal plantation or from other source within one mile	4000 Cft	960	%Cft	38400	990	%Cft	39600	1000	%Cft	40000
2	Supplying Coir Rope 1/4" thick (Superior)	90 Kgs	188	P/Kg	16920	215	P/Kg	19350	220	P/Kg	19800
3	Supplying Coir Rope 1/2" thick ^Superior)	95 Kgs	188	P/Kg'	17860	215	P/Kg'	20425	220	P/Kg'	20900
4	Supplying Coir Rope 1" thick (Superior)	95 Kgs	188	P/Kg	17860	215	P/Kg	20425	220	P/Kg	20900
5	Supplying Nylon Rope 1/4" thick (Superior)	60 Kgs	180	P/Kg	10800	200	P/Kg	12000	205	P/Kg	12300
6	Supplying Nylon Rope 1/2" thick (Superior)	50 Kgs	190	P/Kg	9500	205	P/Kg	10250	210	P/Kg	10500
7	Supplying Twin (Superior)	100 Kgs	195	P/Kg	19500	215	P/Kg	21500	225	P/Kg	22500
8	Supplying Munj Rope (Superior)	95 Kgs	450	P/Kg	42750	455	P/Kg	43225	460	P/Kg	43700
9	Empty Gunny Bags 2nd Bharti	1000 Nos	72	Each	72000	75	Each	75000	85	Each	85000
10	Supplying Peshwan (Red) Superior	55 Kgs	125	P/Kg	6875	130	P/Kg	7150	142	P/Kg	7810
11	Supplying Basket Medium Size	160 Nos	80	Each	12800	95	Each	15200	105	Each	16800
12	Supplying Torch Cell Superior	45 Dozs	275	P/Doz:	12375	285	P/Doz:	12825	305	P/Doz:	13725
13	Supplying Needle Large Size	40 Dozs	120	P/Doz:	4800	130	P/Doz:	5200	140	P/Doz:	5600
14	Supplying Bulbs for Torches	55 Dozs	240	P/Doz:	13200	255	P/Doz:	14025	285	P/Doz:	15675
15	Supplying Reed Mates Size 10' x 5'	75 Pairs	250	P/Pair	18750	260	P/Pair	19500	275	P/Pair	20625
16	Supplying Reed Patles Size 16' x 6'	50 Nos	235	Each	11750	260	Each	13000	270	Each	13500
17	Supplying date mat size 6\x4'	100 Nos	140	Each	14000	145	Each	14500	155	Each	15500

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	200	***	RATE QUOTED BY THE CONTRAC								1	
	Particular	i e e e e e e e e e e e e e e e e e e e	V = 2 4 5	1st			2nd		3rd			
S#		Qty	M/S Ba	nochi Kh	an & Co:	1997	n Constr & Builde	uction Co:	Mı	Mr. Goind Ram		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	
18	Supplying / Dumping stone boulder 9" & above	3500 Cft	7650	%Cft	267750	7720	%Cft	270200	7840	%Cft	274400	
19	Supp: Munjandri Panjar Girth 4" to 6" 12' Long	385 Nos	390	Each	150150	400	Each	154000	410	Each	157850	
20	Supplying Lai Panjar 10 to 12' long	270 Nos	350	Each	94500	375	Each	101250	400	Each	108000	
21	Supplying Genrator on hire basis I/c POL	30 Days	2600	P/Day	78000	2750	P/Day	82500	2800 🎍	P/Day	84000	
22	Supplying Kerosene Oil (16 liltter tin)	45 Tins	1540	P/Tin	69300	1570	P/Tin	70650	1585	P/Tin	71325	
	TOTAL:-				999840			1041775			1080410	

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Banochi Khan & Co: Government Contractor are lowest and reasonable.

The Law 87 grates a voteto by contracter below to ks: 1000/- are bury approved a rest daws to suits are recommended for paid approval.

DIRECTOR

Tera Canal Area Water Board (SIDA)

MIRPUREHAS.

Member

(Asif Masood Memon)

**Deputy Director** 

**National Highway Authority** 

Hydeerabad

Chairman

(Ashfaque Nooh Memon)

The Lower rates Juni by the Product up to That Division hereby appromi. Super to the world Mirpurkhas there in sub-lule of rate.

Managing Director Sindh Irrigation & Drainage Authority

Hyderabad.

Member

(Shoaib Ahmed Sugrio) **Executive Engineer** 

**Draiange Division** 

Name of Procuring Agency

**Executive Engineer Thar Division Mirpurkhas** 

Tender Reference No.

Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 and Corrigendum issued vide No.SKP/G-148/TD/1106

dated:28/09/2017 Khipro Sub Division (Sr.#34451)

Name of work / Package

(Package No.1) Procurement of Abkalani Material for the

year 2017-2018

Method of Procurement

Single Stage one envelop procedure.

5 Tender Published Daily Newspapers published in Daily News, Sindh Line (sindhi), Quwat (Urdu), Pireh (Sindhi) as well in SPPRA web site

Tender Bid Documents Sold

3 Nos.

7 Total Bid Received 3 Nos.

Technical Bid Opening Date 8

12/10/2017

No. of Bid Technically Qualified 9

3 Nos.

Bid Rejected 10

6

No any Bid rejected

Financial Bid Opening Date 11

12/10/2017

S.#	Name of Firm / Bidder Cost offered by the by the Bidders of Cost Comparison with Estimate		Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks	
1	2	3	4	5	6	7
1	M/S Banochi Khan & Co:	999840/-	1 <sup>st</sup>	Within Estimate Cost	1st Lowest	Lowest Hence Accepted
2	M/S Kiran Construction Co: & Builders	1041775/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected
3	Mr. Goind Ram	1080410/-	3rd	Highest rate quoted	Higher	Rejected

**MEMBER** 

(Asif Masood Memon)

**Deputy Director** 

**National Highway Authority** 

Hyderabad

ecommended.

**CHAIRMAN** 

(Shoaib Ahmed/Sugrio) **Executive Engineer** 

**MEMBER** 

**Drainage Division** Mirpurkhas

(Ashfaque Nooh Memon)

**Executive Engineer** 

Thar Division

Mirpurkhas

ders Canal Area Water Board (SIDA) MIRPURKHAS.

DIRECTOR

ucal Officer Smon origation & Drainage Authority Ivderahad.

tion & Drainage Authority Hyderahad.

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Method and Procedure of Procurement :

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.1) Procurement of Abkalani Material for the year 2017-2018.

Name of Bidder:

M/S Banochi Khan & Co:

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Banochi Khan & Co:	M/S Kiran Construction Co: & Builders	Mr. Goind Ram
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

,

(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

Chairman

(Ashfaque Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

(Shoaib Ahmed Sugrio)
Executive Engineer
Draiange Division
Mirpurkhas

Member

Comprative Statement Showing the Comprassion of Rates for (Package No.2) Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for execution of widening / deweeding work, raising & strengthening banks filling depression & strengthen, and De-silting work at Main Canals and at distries / re-sectioning of distries as mentioned in the Technical sanctioned as per site requirement for routine and emergency requirement for the year 2017-18

					RA	TE QUOT	ED BY THE	CONTRACTO	RS.		
				1st			2nd		3rd		
S#	Particular	Qty	M/S Ashfaque Traders M/S Najam-			W/S Najam-u	ul-Din M/S S		nahbaz Construction C		
	,		Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.2) Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for execution of widening / deweeding work, raising & strengthening banks filling depression & strengthen, and De-silting work at Main Canals and at distries / re-sectioning of distries as mentioned in the Technical sanctioned as per site requirement for routine and emergency requirement for the year 2017-2018	•									
1	Tractor with front/ rear blade on hire charges i/c POL	1550 Hours	1540	P.Hour	2387000	1575	P.Hour	2441250	1600	P.Hour	2480000
2	Tractor with Trolly on hire charges i/c POL dully filled with earth and providing at site of work	2200 Trollies	1875	P.Trolley	4125000	1900	P.Trolley	4180000	1950	P.Trolley	4290000
3	Engaging wheel type Hydraulic Excavator i/c POL on hire charges	3200 Hours	2945	P.Hour	9424000	3270	P.Hour	10464000	3340	P.Hour	10688000
4	Engaging Chain Type Excavator i/c POL on hire charges	1300 Hours	3450	P.Hour	4485000	3560	P.Hour	4628000	3600	P.Hour	4680000
	TOTAL:-				20421000			21713250			22138000

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Ashfaque Traders Government Contractors are lowest and reasonable.

The Laws7 rates avoted by contractor are recommencated for period opproval.

Member

Chairman

DIRECTOR

Sara Canal Area Water Board (SIDA) MIRPURKHAS.

(Asif Masood Memon)

**Deputy Director** 

**National Highway Authority** 

(Ashfague Nooh Memon)

**Executive Engineer** 

Thar Division

Mirpurkhas

Member

(Shoaib Ahmed Sugrio) **Executive Engineer** 

Draiange Division Mirpurkhas

Drainage Authority

Name of Procuring Agency

Executive Engineer Thar Division Mirpurkhas

Tender Reference No.

Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 and Corrigendum issued vide No.SKP/G-148/TD/1106 dated:28/09/2017 Khipro Sub Division (Sr.#34451)

Name of work / Package

(Package No.2) Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for execution of widening / deweeding work, raising & strengthening banks filling depression & strengthen, and De-silting work at Main Canals and at distries / resectioning of distries as mentioned in the Technical sanctioned as per site requirement for routine and emergency requirement for the year 2017-2018

Method of Procurement

Single Stage one envelop procedure.

Tender Published 5

Daily Newspapers published in Daily News, Sindh Line (sindhi), Quwat (Urdu), Pireh (Sindhi) as well in SPPRA web site

6 Tender Bid Documents Sold 3 Nos.

7 Total Bid Received 3 Nos.

8 Technical Bid Opening Date 12/10/2017

9 No. of Bid Technically Qualified

3 Nos.

10 Bid Rejected No any Bid rejected

11 Financial Bid Opening Date 12/10/2017

S.#	Name of Firm / Bidder  Cost offered by the Bidders		Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks	
1	2	3	4	5	6	7	
1	M/S Ashfaque Traders	20421000/-	1 <sup>st</sup>	Within Estimate Cost	1 <sup>st</sup> Lowest	Lowest Hence Accepted	
2	Mr. Najam-ul Din	21713250/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected	
3	M/S Shahbaz Construction Co:	22138000/-	3rd	Highest rate quoted	Higher	Rejected	

MEMBER

MEMBER

(Asif Masood Memon)

**Deputy Director** 

National Highway Authority

Hyderabad Celammen **CHAIRMAN** 

(Shoaib Ahmed Sugrio)

**Executive Engineer Drainage Division** 

Mirpurkhas

(Ashfaque Nooh Memon)

**Executive Engineer** 

Thar Division

Mirpurkhas

DIRECTOR

tera Canal Area Water Board (SIDA) MIRPURKHAS.

> nnical Officer Sindh Irrig on & Drainage Authority icrahad.

ation & Drainage Authority Myderabad.

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.2) Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of

work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for

Execution of Desilting & Earth work as per Site requirement for routine and for emergency requirement for the

year 2017-2018

Name of Bidder:

M/S Ashfaque Traders

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Ashfaque Traders	Mr. Najam-ul-Din	M/S Shahbaz Construction Co:
1 1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
1 4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

(Asif Masood Memon)

Deputy Director National Highway Authority

Hyderabad

Chairman

(Ashfaque Nooh Memon)

Executive Engineer
Thar Division

Mirpurkhas

Member

(Shoaib Ahmed Sugrio) Executive Engineer

Draiange Division

Comprative Statement Showing the Comprassion of Rates for (Package No.3) Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2017-2018 Khipro Sub Division

					RATE Q	UOTED I	BY THE	CONTRA	CTORS	•	
	7752 SAN SI			1st			2nd		3rd		
S#	Particular	Qty	N	/S Rashio	d Ali	M/S Kiran Construction Co: & Builders			M/S Banochi Khan & Co:		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.3) Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2017-2018.										
1	Supplying & fixing Sheet 8mm	190 Kgs	195	P/Kg	37050	200	P/Kg	38000	205	P/Kg	38950
2	Supplying M/S Angle Iron Size 1.1/2" x 1.1/2"	185 Kgs	173	P/Kg	32005	180	P/Kg	33300	195	P/Kg	36075
3	Supplying M/S Angle Iron Size 3" to 3"	150 Kgs	192	P/Kg	28800	195	P/Kg	29250	210	P/Kg	31500
4	Supplying M/S Angle Iron Size 3".5 x 3".5	140 Kgs	197	P/Kg	27580	205	P/Kg	28700	215	P/Kg	30100
5	Supplying M/S Angle Iron Size 4"x 4"	120 Kgs	200	P/Kg	24000	210	P/Kg	25200	220	P/Kg	26400
6	Supplying M/S Angle Iron Size 6" x 3" (1/4, 3/8,1/2)	140 Kgs	208	P/Kg	29120	215	P/Kg	30100	225	P/Kg	31500
7	Supplying Channel (3"x1.5")	100 Kgs	178	P/Kg	17800	185	P/Kg	18500	195	P/Kg	19500
8	Supplying Channel (4"x2",5"x2.5")	200 Kgs	185	P/Kg	37000	195	P/Kg	39000	205	P/Kg	41000
9	Supplying Channel (6"x3")	130 Kgs	190	P/Kg	24700	210	P/Kg	27300	220	P/Kg	28600
10	Supplying Channel (7"x3")	80 Kgs	195	P/Kg	15600	215	P/Kg	17200	220	P/Kg	17600
11	Supplying Channel (12"x4")	75 Kgs	220	P/Kg	16500	225	P/Kg	16875	228	P/Kg	17100
12	Supplying C.I Roller 19"x4" to 20'x4"	4 Nos	17660	Each	70640	17665	Each	70660	17700	Each	70800
13	Supplying Roller Shaft 2"x2".5	6 Nos	7550	Each	45300	7575	Each	45450	7600	Each	45600

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li in				w/s	RATE Q	UOTED	BY THE	CONTRA	CTORS	•	-
15	and the second s			1st	Ы	×	2nd	\$ w^-	e e e	3rd	W 1 9% 5
S#	Particular	Qty	N	I/S Rashio	l Ali	M/S Kirar	Construction Builders	ction Co: &	M/S Banochi Khan & Co:		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
14	Supplying Roller Shaft 2"x3"	4 Nos	8700	Each	34800	8735	Each	34940	8900	Each	35600
15	Supplying Roller Shaft 2"x4"	2 Nos	8600	Each	17200	8660	Each	17320	8700	Each	17400
16	Supplying Roller Shaft 2"x 2'.6"	4 Nos	5150	Each	20600	5160	Each	20640	5230	Each	20920
17	Supplying C.I Pully Shaft 2"x 2.5" dia	4 Nos	5250	Each	21000	5680	Each	22720	5700	Each	22800
18	Supplying C.I Pully Shaft 2" x 3" dia	4 Nos	5700	Each	22800	5745	Each	22980	5760	Each	23040
19	Supplying C.I Bevel Gear 16"	6 Nos	5560	Each	33360	5580	Each	33480	5650	Each	33900
20	Supplying Pinon Gear	8 Nos	4255	Each	34040	4265	Each	34120	4300	Each	34400
21	Supplying Screw Rod 2.5" dia	20 Rft	2170	P/Rft	43400	2185	P/Rft	43700	2200	P/Rft	44000
22	Supplying Screw Rod 3" dia	20 Rft	2340	P/Rft	46800	2365	P/Rft	47300	2400	P/Rft	48000
23	Supplying Brass Nut 2.5" dia	6 Nos	5065	Each	30390	5075	Each	30450	5100	Each	30600
24	Supplying Bottom Bracket 2.5 dia	8 Nos	1460	Each	11680	1470	Each	11760	1480	Each	11840
25	Supplying Bottom Bracket 3" dia	12 Nos	1610	Each	19320	1615	Each	19380	1635	Each	19620
26	Supplying Top Plate 10" x 10"	4 Nos	6245	Each	24980	6260	Each	25040	6275	Each	25100
27	Supplying Top Bracket 2"x2.5 dia	4 Nos	6060	Each	24240	6190	Each	24760	6285	Each	25140
28	Supplying Top Bracket 2"x 3" dia	4 Nos	6255	Each	25020	6270	Each	25080	6300	Each	25200
29	Supplying MS Nut & Bolts off size	80 Kgs	265	P/Kg	21200	275	P/Kg	22000	290	P/Kg	23200
30	Supplying MS Washer	70 Kgs	180	P/Kg	12600	190	P/Kg	13300	200	P/Kg	14000
31	Supplying Oxygen Gas	100 Cums	115	P/Cum	11500	125	P/Cum	12500	150	P/Cum	15000

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W	Particular	Pares o '			RATE Q	UOTED	BY THE	CONTRA	ACTORS.					
				1st			2nd		h.	3rd	4 W E			
S#		Qty	N	M/S Rashid Ali  M/S Kiran Construction Co: & Builders				M/S B	M/S Banochi Khan & Co:					
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount			
32	Supplying D-Acetylene Gas	50 Cums	660	P/Cum	33000	670	P/Cum	33500	700	P/Cum	35000			
33	Labour Charges of Reparing the gate	12 Days	4820	P/Day	57840	4845	P/Day	58140	4880	P/Day	58560			
	TOTAL:-				951865			972645			998045			

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Rashid Ali Government Contractors are lowest and reasonable.

The Lawst rate avoted by contractor below to Rs! 1000/eve kevery opproved a rest Lawst exils are recommended for Kind opproval.

DIRECTOR

Mara Canal Area Water Board (SIDA) MIRPURKHAS.

Member

(Asif Masood Memon)

**Deputy Director** 

**National Highway Authority** 

Hydeerabad

Chairman

(Ashfaque Nooh Memon)

The Lower rate guts of the friday Executive Engineer Than Division Wirpurkhas Condism to the stems and in solder in solder of rate. **Executive Engineer** 

Saidh Irrigation & Drainage Authority

Hyderabad.

Managing Director

Member

(Shoaib Ahmed Sugrio)

Executive/Engineer **Draiange Division** 

Name of Procuring Agency **Executive Engineer Thar Division Mirpurkhas** Tender Reference No. Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 and Corrigendum issued vide No.SKP/G-148/TD/1106 dated:28/09/2017 Khipro Sub Division (Sr.#34451) (Package No.3) Procurement of Gate Gearing works i/c Name of work / Package Oiling and Greasing along Regulator Gates and Repair for the year 2017-2018 Single Stage one envelop procedure. 4 Method of Procurement Daily Newspapers published in Daily News, Sindh Line (sindhi), 5 Tender Published Quwat (Urdu), Pireh (Sindhi) as well in SPPRA web site Tender Bid Documents Sold 3 Nos. 7 Total Bid Received 3 Nos. Technical Bid Opening Date 12/10/2017 8 9 No. of Bid Technically Qualified 3 Nos. 10 Bid Rejected No any Bid rejected 11 Financial Bid Opening Date 12/10/2017

S.#	Name of Firm / Bidder Cost offered by the by the Bidders of Cost Comparison with Estimate		Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks		
1	2	3	4	5	6	7	
1	M/S Rashid Ali	951865/-	1 <sup>st</sup>	Within Estimate Cost	1st Lowest	Lowest Hence Accepted	
2	M/S Kiran Construction Co: & Builders	972645/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected	
3	M/S Banochi Khan & Co:	998045/-	3rd	Highest rate quoted	Higher	Rejected	

**MEMBER** 

(Asif Masood Memon) **Deputy Director National Highway Authority** 

Resommenaca

Hyderabad

DIRECTOR

sona Canal Area Water Board (SIDA) MIRPUREHAS.

**CHAIRMAN** 

(Shoaib Ahmed Sugrio) **Executive Engineer Drainage Division** 

**MEMBER** 

Mirpurkhas

(Ashfague Nooh Memon) **Executive Engineer** 

Thar Division

Mirpurkhas

Poid Bullialis Report; hereby appoint.

Technical Officer Sindh Irrigation & Drainage Authority yderabad.

& Drainage Authority

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.3) Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator

Gates and Repair for the year 2017-2018

Name of Bidder:

M/S Rashid Ali

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Rashid Ali	M/S Kiran Construction Co: & Builders	M/S Banochi Khan & Co:
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

(Asif Masood Memon)

Chairman

(Ashfaque Nooh Memon)

**Thar Division** Mirpurkhas

**Deputy Director National Highway Authority** Hyderabad

**Executive Engineer** 

(Shoaib Ahmed Sugrio)

Member

**Executive Engineer Draiange Division** Mirpurkhas

Comprative Statement Showing the Comprassion of Rates for (Package No.4) Procurement of Material R&M of Govt: Suzuki Jeep Jimni & Toyota Double Gabin Vigo i/c fixing for the year 2017-2018 Khipro Sub Division

					RATE Q	UOTED	BY TH	E CONTRA	ACTORS	<b>3.</b>	
	2		1st 2nd				3rd				
S#	Particular	Qty	M/S Kir	an Con Builder	st: Co: &	Mr. B	asheer Chandi	Ahmed o	Mr. Goind Ram		
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.4) Procurement of Material R&M of Govt: Suzuki Jeep Jimni & Toyota Double Cabin Vigo i/c fixing for the year 2017-2018										
1	Supplying Ring Genuine for Suzuki Jeep	1 Set	8500	P/Set	8500	8555	P/Set	8555	8560	P/Set	8560
2	Supplying Piston Genuine	1 Set	4100	P/Set	4100	4125	P/Set	4125	4180	P/Set	4180
3	Supplying Main Bagen	1 Set	1500	P/Set	1500	1515	P/Set	1515	1535	P/Set	1535
4	Supplying C/R Bush	1 No	750	Each	750	965	Each	965	995	Each	995
5	Supplying Valve Set '	1 Set	6570	P/Set	6570	6650	P/Set	6650	6720	P/Set	6720
6	Supplying Valve Guide	1 Set	1600	P/Set	1600	1630	P/Set	1630	1680	P/Set	1680
7	Supplying Gas Kit	1 No	2650	Each	2650	2670	Each	2670	2690	Each	2690
8	Supplying Engine Seal	1 No	450	P/Set	450	470	P/Set	470	490	P/Set	490
9	Supplying Valve Seal	1 No	1650	Each	1650	1665	Each	1665	1700	Each	1700
10	Supplying Thrust Bearing	1 No	1260	Each	1260	1265	Each	1265	1295	Each	1295
11	Supplying Cultch Plate	1 No	2320	Each	2320	2340	Each	2340	2380	Each	2380
12	Supplying Pressure Plate	1 No	3350	Each	3350	3365	Each	3365	3380	Each	3380
13	Supplying Oil Filter	1 No	650	Each	650	655	Each	655	690	Each	690
14	Supplying Air Filter	1 No	450	Each	450	465	Each	465	480	Each	480
15	Supplying Shock Absorber	4 No	3750	Each	15000	3765	Each	15060	3795	Each	15180
16	Supplying Point Gen:	1 No	475	Each	475	485	Each	485	505	Each	505
17	Supplying Condenser	1 No	275	Each	275	280	Each	280	300	Each	300
18	Supplying Petrol Filter	1 No	975	Each	975	985	Each	985	1000	Each	1000

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		· ·	4		RATE Q	UOTED	BY TH	E CONTRA	ACTORS		
4 S				1st	= 15 5 7		2nd	7/2-71		3rd	Militaria
S#	Particular	Qty	CONTRACTOR CONTRACTOR	an Con Builder	st: Co: & s		asheer Chandi	Ahmed io	Mr. Goind Ram		
-			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
19	Supplying Timing Belt	1 No	780	Each	780	785	Each	785	800	Each	800
20	Supplying Timing Bearing	1 No	1050	Each	1050	1055	Each	1055	1100	Each	1100
21	Supplying Mobil Oil GTX	1 Tin	1950	P/Tin	1950	1960	P/Tin	1960	1985	P/Tin	1985
22	Supplying Timing Kit	1 No	700	Each	700	735	Each	735	745	Each	745
23	Supplying Oil Pump Kit	1 No	950	Each	950	970	Each	970	995	Each	995
24	Supplying Came Shaft	1 No	1500	Each	1500	1555	Each	1555	1565	Each	1565
25	Repair to Rim	4 Nos	260	Each	1040	265	Each	1060	275	Each	1100
26	Supplying Tyre i/c Tube	4 Nos	12000	Each	48000	12100	Each	48400	12250	Each	49000
27	Supplying Seat Cover	2 Nos	2500	Each	5000	2580	Each	5160	2600	Each	5200
28	Supplying Cylencer Complete I/c foundation	1 No	7100	Each	7100	7155	Each	7155	7200	Each	7200
29	Supplying & fixing Foot Pare	2 No	550	Each	1100	565	Each	1130	600	Each	1200
30	Repair to Special Gear Shaft including Welding Turning and remetaling.	1 No	2550	Each	2550	2580	Each	2580	2600	Each	2600
31	Supplying Paidan	1 set	1250	P/Set	1250	1280	P/Set	1280	1325	P/Set	1325
32	Repair to Seat i/c filling foam	3 Nos	1040	Each	3120	1045	Each	3135	1060	Each	3180
33	Supplying & fixing rear view side glass	2 Nos	845	Each	1690	850	Each	1700	860	Each	1720
34	Supplying Battery excide 12 volt	1 No	5075	Each	5075	5180	Each	5180	5200	Each	5200
35	Supplying & Fixing Cross joint In toyota Dobule cabin vigo	2 Nos	5550	Each	11100	5600	Each	11200	5775	Each	11550
36	Supplyin & Fixing Front wheel bering in toyota dobule cabin vigo	2 Nos	6150	Each	12300	6250	Each	12500	6800	Each	13600
37	Supplyin & Fixing rear wheel bering in toyota dobule cabin vigo	2 Nos	4200	Each	8400	4350	Each	8700	4500	Each	9000
38	Supplyin & Fixing disc leather in toyota dobule cabin vigo	1 Set	7950	P/Set	7950	8000	Each	8000	8250	Each	8250
39	Supplyin & Fixing disc pad leather in toyota dobule cabin vigo	1 Set	7000	P/Set	7000	7210	Each	7210	7295	Each	7295

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, r - +2		1 1	RATE QUOTED BY THE CONTRACTORS.								
				1st			2nd		3rd		
S#	Particular	Qty	1775 VOTE 117 TES	an Con Builder	st: Co: & 's			sheer Ahmed handio Mr. Goind R		Ram	
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	Supplyin & Fixing Cultch plate and pressure plate in toyota dobule cabin vigo	1 No	25000	Each	25000	25250	Each	25250	25550	Each	25550
41	Supplyin & Fixing Thrust bearing in toyota dobule cabin vigo	1 Nos	6700	Each	6700	6900	Each	6900	7000	Each	7000
	S&F Tyre I/c Tube of Bridgestone Company or Equilant in toyota dobule cabin vigo	4 Nos	24850	Each	99400	25000	Each	100000	25200	Each	100800
43	Supplyin & Fixing front shock absorber in toyota dobule cabin vigo	2 Nos	12900	Each	25800	13050	Each	26100	13200	Each	26400
	TOTAL:-				339030			342845			348120

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Kiran Construction Co: & Builders Government Contractors are lowest and reasonable.

The Laws I eats a voted by eventracter below to Rs: 1000]are hereby approved a rest
of Law & suite more than an
amount to Rs: 1000]- are hereby recommended for Kind approved. (Asif Masood Memon)

> Sara Canal Area Water Board (SIBA) MIRPURKHAS.

Member

Chairman

**Deputy Director** 

**National Highway Authority** Hydeerabad

(Ashfaque Nooh Memon)

**Executive Engineer** 

Managing Director Sindh (rrigation & Drainage Authority Hyderabad

Member

(Shoaib Ahmed Sugrio) **Executive Engineer Draiange Division** Mirpurkhas

Name of Procuring Agency **Executive Engineer Thar Division Mirpurkhas** Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 Tender Reference No. and Corrigendum issued vide No.SKP/G-148/TD/1106 dated:28/09/2017 Khipro Sub Division (Sr.#34451) (Package No.4) Procurement of Material R&M of Govt: Name of work / Package Suzuki Jeep Jimni & Toyota Double Cabin Vigo for the year 2017-2018 Method of Procurement Single Stage one envelop procedure. Daily Newspapers published in Daily News, Sindh Line (sindhi). Tender Published 5 Quwat (Urdu), Pireh (Sindhi) as well in SPPRA web site Tender Bid Documents Sold 3 Nos. 6 7 3 Nos. Total Bid Received 8 Technical Bid Opening Date 12/10/2017 9 No. of Bid Technically Qualified 3 Nos. 10 Bid Rejected No any Bid rejected

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	- 5	6	7
1	M/S Kiran Construction Co: & Builders	339030/-	1 <sup>st</sup>	Within Estimate Cost	1 <sup>st</sup> Lowest	Lowest Hence Accepted
2	Mr. Basheer Ahmed Chandio	342845/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected
3	Mr. Goind Ram	348120/-	3rd	Highest rate quoted	Higher	Rejected

12/10/2017

**MEMBER** 

Financial Bid Opening Date

11

(Asif Masood Memon)

Deputy Director

National Highway Authority

Recommenda

Hyderabad

UIRECTOR

\*ara Canal Area Water Board (SIBA)
MIRPURKHAS.

CHAIRMAN

(Shoaib Ahmed Sugrio) Executive Engineer Drainage Division

**MEMBER** 

Drainage Division Mirpurkhas

(Ashfaque Nooh Memon) Executive Engineer

Thar Division

Mirpurkhas

Poid Evaluation K

Reports hereby approved

Sindh Irrigation & Drainage Authority

Sinds trigation & Drainage Authority
Hyderabad.

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.4) Procurement of Material R&M of Govt: Suzuki Jeep Jimni & Toyota Double

Cabin Vigo i/c fixing for the year 2017-2018

Name of Bidder:

M/S Kiran Construction Co: & Builders

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Kiran Construction Co: & Builders	Mr. Basheer Ahmed Chandio	Mr. Goind Ram
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

(Asif Masood Memon)

Deputy Director

National Highway Authority Hyderabad

(Ashfaque Nooh Memon) Executive Engineer

Thar Division Mirpurkhas

Chairman

Member

(Shoaib Ahmed Sugrio)

Executive Engineer
Draiange Division

# Comprative Statement Showing the Comprassion of Rates for (Package No.5) Procurement of Closure Material for the year 2017-2018 Khipro Sub Division

					RATE	QUOTE	BY THE	CONTRAC	rors.		
				1st			2nd			3rd	
S#	Particular	Qty	Syed A	khtar Hus	sain Shah		M/S Rashid	Ali	r	∕I/S Najam-ı	ıl-Din
			Rate •	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No. 5) Procurement of Closure Material for the year 2017-2018	-									
1	Black Bituminous Berger Drum	20 Tins	5200	P/Tin	104000	5280	P/Tin	105600	5285	P/Tin	105700
2	Red Oxide Paint Berger (3.64 liter Tin)	25 Tins	1820	P/Tin	45500	1860	P/Tin	46500	1900	P/Tin	47500
3	Copal Varnish R/I (2 liter Tin)	20 Tins	1250	P/Tin	25000	1280	P/Tin	25600	1300	P/Tin	26000
4	Torpin Oil R/I (2 liter Tin)	40 Tins	190	P/Tin	7600	220	P/Tin	8800	250	P/Tin	10000
5	White zink sowrd brand (5 killo)	25 Tins	475	P/Tin	11875	510	P/Tin	12750	555	P/Tin	13875
6	Supplying Silver Paint barjer (3.64 litter Tin)	25 Tins	2300	P/Tin	57500	2350	P/Tin	58750	2380	P/Tin	59500
7	Grease Yellow	65 Kgs	595	P/Kg	38675	650	P/Kg	42250	655	P/Kg	42575
8	Emery Paper China in Made	55 Dozs	310	P/Doz:	17050	325	P/Doz:	17875	345	P/Doz:	18975
9	Wire Brush Steel Superior	20 Dozs	750	P/Doz:	15000	760	P/Doz:	15200	800	P/Doz:	16000
10	Cotton Waste	140 Kgs	265	P/Kg	37100	270	P/Kg	37800	300	P/Kg	42000
11	Brush 2" Single Universal	36 Nos	290	Each	10440	300	Each	10800	350	Each	12600

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6.0		Jellynn,	RATE QUOTED BY THE CONTRACTORS.									
	Particular Qty		1st Syed Akhtar Hussain Shah			2nd M/S Rashid Ali			3rd			
S#		Qty							M/S Najam-ul-Din			
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount	
12	Brush 4" Single Universal	48 Nos	600	Each	28800	625	Each	30000	670	Each	32160	
13	Supplying Karosene Oil (16 litter Tin) 40 Tins	1870	P/Tin	74800	1885	P/Tin	75400	1900	P/Tin	76000		
	TOTAL:-				473340			487325			502885	

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by Syed Akhtar Hussain Shah Government Contractors are lowest and reasonable.

The Laws fluts abouted by

Contracter brelow to Rs: lovo! - Member

are revers approved a

rest of Lows fluts an ement.

to Rs more than = 1000! are

recommended for Kind (Asif Masood Memon)

Deputy Director

National Highway Authority

Hydeerabad (Ashfaque Noch Memon)

Executive Engineer

That Division

Mirpurkhas.

Up to 1:25000! One hereby arm. Sufer the Conlishm

The Memory than one in Endley in sol led y order.

Member

(Shoaib Ahmed Sugrio)
Executive Engineer
Draiange Division
Mirpurkhas

Technical Officer Sindh Irriga ion & Drainage Authority Hyderabad

Managing Director
Small Irrigation & Drainage Authority
Hyderabad.

Name of Procuring Agency **Executive Engineer Thar Division Mirpurkhas** Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 Tender Reference No. and Corrigendum issued vide No.SKP/G-148/TD/1106 dated:28/09/2017 Khipro Sub Division (Sr.#34451) (Package No.5) Procurement of Closure Material for the year 3 Name of work / Package 2017-2018 Single Stage one envelop procedure. Method of Procurement Daily Newspapers published in Daily News, Sindh Line (sindhi), Tender Published 5 Quwat (Urdu), Pireh (Sindhi) as well in SPPRA web site 3 Nos. Tender Bid Documents Sold 3 Nos. 7 Total Bid Received 12/10/2017 8 Technical Bid Opening Date 3 Nos. No. of Bid Technically Qualified No any Bid rejected 10 Bid Rejected

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	Syed Akhtar Hussain Shah	473340/-	1 <sup>st</sup>	Within Estimate Cost	1st Lowest	Lowest Hence Accepted
2	M/S Rashid Ali	487325/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected
3	Mr. Najam-ul-Din	502885/-	3rd	Highest rate quoted	Higher	Rejected

12/10/2017

**MEMBER** 

Financial Bid Opening Date

11

(Asif Masood Memon) **Deputy Director National Highway Authority** 

Hyderabad Lecommended

DIRECTOR Jara Canal Area Water Board (SIDA) MIRPURKHAS.

CHAIRMAN

(Shoaib Ahmed Sugrio) **Executive Engineer Drainage Division** Mirpurkhas

MEMBER

(Ashfaque Nooh Memon) **Executive Engineer** 

**Thar Division** 

Mirpurkhas

Posid Evaluation Reposed is hereby apprond.

nical Officer Smon tragation & Drainage Authority

dill derabad,

Managing Director

5. dh Irrigation & Drainage Authority Hyderabad.

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.5) Procurement of Closure Material for the year 2017-2018.

Name of Bidder:

Syed Akhtar Hussain Shah

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	Syed Akhtar Hussain Shah	M/S Rashid Ali	Mr. Najam-ul-Din
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

(Asif Masood Memon)

**Deputy Director** 

National Highway Authority

Hyderabad

Chairman

(Ashfaque Nooh Memon)

Executive Engineer
Thar Division

Mirpurkhas

Member

(Shoaib Ahmed Sugrio)

Executive Engineer
Draiange Division

Comprative Statement Showing the Comprassion of Rates for (Package No.6) Engaging of Vehicle likewise Dumper, Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2017-2018 Khipro Sub Division

					RATE Q	UOTED E	BY THE	CONTRA	CTORS	3.	
	2			1st			2nd		3rd		
S#	Particular	Qty	Mr. A	Abdullah I	Mahar		n Constr & Builder	uction Co: rs	M/S N Rate U 3000 P. 4050 P.	/S Najam	-ul-Din
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.6) Engaging of vehcils likewise Dumper, Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2017-2018								-		
1	Dumper filled with earth i/c POL on hire charges.	75 Trips	2900	P.Trips	217500	2975	P.Trips	223125	3000	P.Trips	225000
2	Dozer with Driver i/c POL on hire charges	75 Hour	3925	P.Hour	294375	3970	P.Hour	297750	4050	P.Trips	303750
3	Datsun Pickup on hire charges i/c POL.	90 Days	4250	P.Day	382500	4790	P.Day	431100	4875	P.Trips	438750
	TOTAL:-				894375			951975			967500

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by Mr. Abdullah Mahar Government Contractors are lowest and reasonable.

Member

Member

DIRECTOR

Mara Canal Area Water Board (SIDA) MIRPURKHAS.

(Asif Masood Memon)

**Deputy Director** 

**National Highway Authority** 

Hydeerabad

(Ashfaque Nooh Memon)

**Executive Engineer** 

Sindh Irrigation & Drainage Authority Hyderabad.

Chairman

(Shoaib Ahmed Sugrio)

Executive/Engineer **Draiange Division** 

**Executive Engineer Thar Division Mirpurkhas** Name of Procuring Agency Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 Tender Reference No. and Corrigendum issued vide No.SKP/G-148/TD/1106 dated:28/09/2017 Khipro Sub Division (Sr.#34451) (Package No.6) Engaging of vehicle likewise Dumper, Dozer, Name of work / Package 3 Datsun Pickup on hire charges basis i/c POL Driver etc for the year 2017-18 Single Stage one envelop procedure. Method of Procurement Daily Newspapers published in Daily News, Sindh Line (sindhi), Tender Published 5 Quwat (urdu), Pireh (sindhi) as well in SPPRA web site Tender Bid Documents Sold 3 Nos. 6 7 3 Nos. Total Bid Received 12/10/2017 8 Technical Bid Opening Date 3 Nos. 9 No. of Bid Technically Qualified No any Bid rejected Bid Rejected 10 12/10/2017 Financial Bid Opening Date 11

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	Mr. Abdullah Mahar	894375/-	1 <sup>st</sup>	Within Estimate Cost	1 <sup>st</sup> Lowest	Lowest Hence Accepted
2	M/S Kiran Construction Co: & Builders	951975/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected
3	Mr. Najam-ul-Din	967500/-	3rd	Highest rate quoted	Higher	Rejected

**MEMBER** 

(Asif Masood Memon) Deputy Director

National Highway Authority

Hyderabad Recommended

MIRPURKHAS

CHAIRMAN

(Shoaib Ahmed Sugrio) Executive Engineer

Drainage Division

**MEMBER** 

Mirpurkhas

(Ashfaque Nooh Memon)

Executive Engineer Thar Division

nar Divisior Mirpurkhas

// parkings

Technical Officer Sindb Irrigation & Drainage Authority Managing Director

Sindh trrigation & Drainage Authorky

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.6) Engaging of vehicle likewise Dumper Dozer, Datsun Pickup on hire

charges basis i/c POL Driver etc for the year 2017-18.

Name of Bidder:

Mr. Abdullah Mahar

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### **Eligibility / Qualification Criteria:**

S.#	Eligibility / Qualification Criteria	Mr. Abdullah Mahar	M/S Kiran Construction Co: & Builders	Mr. Najam-ul-Din
13.0	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

(Asif Masood Memon)
Deputy Director

National Highway Authority

Hyderabad

Chairman

(Ashfaque Nooh Memon)

Executive Engineer

Thar Division Mirpurkhas Member

(Shoaib Ahmed Sugrio)

Executive Engineer
Draiange Division

Comprative Statement Showing the Comprassion of Rates for (Package No.7) Supplying and fixing APM Modules of different type along Main Canal & Channels for the year 2017-2018 Khipro Sub Division

RATE QUOTED						UOTED I	TED BY THE CONTRACTORS.				
	Particular	Qty	1st M/S Data Enterprises		2n		2nd		3rd		
S#					Mr. Abdullah Mahar		M/S Banochi Khan & Co:				
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
	(Package No.7) Supplying and fixing APM Modules of different type along Main Canal & Channels for the year 2017-2018.		10						•		
1	Supplying and Fixing APM Block Size 0.20,	35 Nos	24600	Each	861000	24750	Each	866250	24900	Each	871500
	TOTAL:-				861000			866250			871500

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/S Data Enterprises Government Contractor are lowest and reasonable.

The Lawest seats are recommended for buil approval.

Member

Chairman

DIRECTOR

Sara Canal Area Water Board (SIDA) MIRPURKHAS.

(Asif Magood Memon)

**Deputy Director** 

**National Highway Authority** Hydeerabad

(Ashfaque Nooh Memon)

**Executive Engineer** 

**Thar Division** 

The Lower rates Just by the produce up to Mirpurkha to 25000/2 one Levely armond. Entired to the condition to the Mere them and in and fles in sel delle of rate.

Sindh Irrigation & Drainage Authority

Member

(Shoaib Ahmed Sugrio)

**Executive Engineer Draiange Division** 

Name of Procuring Agency

**Executive Engineer Thar Division Mirpurkhas** 

Tender Reference No.

Invitation of Bid No.SKP/G-148/TD/1046 dt:13/09/2017 and Corrigendum issued vide No.SKP/G-148/TD/1106

dated:28/09/2017 Khipro Sub Division (Sr.#34451)

Name of work / Package 3

(Package No.7) Supplying and fixing APM Modules of different type along Main Canal & Channels for the year 2017-2018.

Method of Procurement

Single Stage one envelop procedure.

5 Tender Published

Daily Newspapers published in Daily News, Sindh Line (Sindhi), Ouwat (Urdu), Pireh (Sindhi) as well in SPPRA web site

Tender Bid Documents Sold

3 Nos.

7 Total Bid Received 3 Nos.

Technical Bid Opening Date 8

12/10/2017

9 No. of Bid Technically Qualified 3 Nos.

Bid Rejected 10

No any Bid rejected

11 Financial Bid Opening Date 12/10/2017

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Data Enterprises	861000/-	1 <sup>st</sup>	Within Estimate Cost	1st Lowest	Lowest Hence Accepted
2	Mr. Abdullah Mahar	866250/-	2 <sup>nd</sup>	Higher rate quoted	2 <sup>nd</sup> Lowest	Rejected
3	M/S Banochi Khan & Co:	871500/-	3rd	Highest rate quoted	Higher	Rejected

MEMBER

**CHAIRMAN** 

(Shoaib Ahmed Sugrio)

**Executive Engineer** Drainage Division

**MEMBER** 

Mirpurkhas

**Deputy Director National Highway Authority Hvderabad** 

(Asif Masood Memon)

Recommended

DIRECTOR

ses Canal Area Water Board (SIBA) MIRPURKHAS.

(Ashfaque Nooh Memon) **Executive Engineer** 

Thar Division

Mirpurkhas

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dh Irrigation & Drainage Anthority Hyderahad.

Sindh Irrigation & Drainage Authority didlerabad.

echnical Officer

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single stage one envelope).

Description of work:

(Package No.7) Supplying and fixing APM Modules of different type along Main Canal

& Channels for the year 2017-2018.

Name of Bidder:

M/S Data Enterprises

#### **BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

#### Eligibility / Qualification Criteria:

S.#	Eligibility / Qualification Criteria	M/S Data Enterprises	Mr. Abdullah Mahar	M/S Banochi Khan & Co:
1	Registration with PEC (if applicable)	NA	NA	NA
2	NTN	Yes	Yes	Yes
3	Registration with Tax Authorities	Yes	Yes	Yes
	Qualification Criteria			
4	Minimum three years' experience of relevant field	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Qualified / Disqualified	Qualified	Qualified	Qualified

Member

Chairman

(Asif Masood Memon)

Deputy Director

National Highway Authority

Hyderabad

(Ashfaque Nooh Memon)

Executive Engineer
Thar Division

Mirpurkhas

Member

(Shoaib Ahmed Sugrio)

Executive Engineer

Draiange Division Mirpurkhas

# **ATTENDENCE SHEET**

It is certified that the works of NIT No. SKP/G-148/TD/1046 dated: 13/09/2017 (Khipro Sub Division) opened on **12/10/2017** at 13:00 hours in Thar Division Mirpurkhas before the following Members of Procurement Committee and Bidders.

S.No.	Name / Designation	Signature
1.	CHAIRMAN  (Ashfaque Nooh Memon)  Executive Engineer  Thar Division Mirpurkhas	Jan 1
2.	MEMBER (Asif Masood Memon) Deputy Director National Highway Authority Hyderabad	nig booder
3.	MEMBER (Shoaib Ahmed Sugrio) Executive Engineer Drainage Division Mirpurkhas	
4	Basheer Ahmed Chandio Government Contractor Hyderabad,	Robert &
5.	GOIND RAM Bovernment Contracto Sanghar	Spendla.
6.	Data Enterprises, Government Controlled Sanghay,	The training of the second of
7.	KIRAN CONSTRUCTION COMPANY & BUILDERS KHIPRO DISTI: SANGHAR	J. Sh.
8.	BANOCHI KHAN & CO	Ciès si.
9.	M/S RASHID ALI Govt: Contractor & General Order Supplier	Rashe

S.No.	Name / Designation	Signature
10.	ABDULLAH MAHAR Government Contractor	Abol ULL
11.	M/S Ishfaque Traders Govt: Contractor	Ilinghi
12.	M/s Shahbaz Construction Co: Government Contractor Hyderabad.	Luly
13.	Akhtar Hussaln Shah Govt. Contractor	Zawie -
14.	M/S NAJAMUDDIN GOVT: GONTRACTOR	(in) si
15.	8 S	

#### MINUTES OF MEETING FOR OPENING OF BIDS FOR (M&R) WORKS

A meeting was held on 12/10/2017 in the office of the Executive Engineer Thar Division Mirpurkhas for opening the bids of NIT No.SKP/G-148/TD/1046 dated:13/09/2017 (Khipro Sub Division) as per single stage one envelope procedure and the date of opening of bids was extended vide Corrigendum No.SKP/G-148/TD/1106 dated: 28/09/2017, the NIT consists of six packages.

The Bids were opened on 12/10/2017 at 13:00 hours in presence of Procurement Committee and the contractors

The details of packages / works and participants & their bid cost are given below.

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
1.	Procurement of Abkalani Material for the year 2017-2018	1.M/S Banochi Khan & Co:	999840/-
		2.M/S Kiran Construction Co: & Builders	1041775/-
		3.Mr. Goind Ram	1080410/-
2.	Engaging of Machinery Likewise Tractor Trolley dully filled with earth and provided at site of work Excavator Chain Type / Wheel Type & Tractor with front & rear blade on hire charges basis i/c POL for execution of widening / deweeding work, raising & strengthening banks filling depression & strengthen, and De-silting work at Main Canals and at distries / re-sectioning of distries as mentioned in the Technical sanctioned as per site requirement for routine and emergency requirement for the year 2017-2018.	1.M/S Ashfaque Traders	20421000/-
		2.Mr. Najam-ul Din	21713250/
		3.M/S Shahbaz Construction Co:	22138000/-
3.	Procurement of Gate Gearing works i/c Oiling and Greasing along Regulator Gates and Repair for the year 2017-2018.	1.M/S Rashid Ali	951865/-
		2.M/S Kiran Construction Co: & Builders	972645/-
		3.M/S Banochi Khan & Co:	998045/-
4.	Procurement of Material R&M of Govt: Suzuki Jeep Jimni & Toyota Double Cabin Vigo i/c fixing for the year 2017-2018.	1.M/S Kiran Construction Co: & Builders	339030/-
		2.Mr. Basheer Ahmed Chandio	342845/-
		3.Mr. Goind Ram	348120/-
5.	Procurement of Closure Material for the	1.Syed Akhtar Hussain Shah	473340/-
	year 2017-2018.	2.M/S Rashid Ali	487325/-
		3.Mr. Najam-ul-Din	502885/-

Package No.	Name of works / Packages	Name of Contractors	Bid Cost
6.	Engaging of vehicle likewise Dumper	1.Mr. Abdullah Mahar	894375/-
	Dozer, Datsun Pickup on hire charges basis i/c POL Driver etc for the year	2.M/S Kiran Construction Co: & Builders	951975/-
	2017-18.	3.Mr. Najam-ul-Din	967500/-
7.	Supplying and fixing APM Modules of	1.M/S Data Enterprises	861000/-
	different type along Main Canal & Channels for the year 2017-2018.	2.Mr. Abdullah Mahar	866250/-
	Chamiles for the year 2017-2010.	3.M/S Banochi Khan & Co:	871500/-

MEMBER

Asif Masood Memon
Deputy Director
National Highway Authority
Hyderabad

**CHAIRMAN** 

Shoaib Ahmed Sugrio Executive Engineer Drainage Division Mirpurkhas

**MEMBER** 

Ashfaque Nooh Memon Executive Engineer Thar Division Mirpurkhas