

OFFICE OF THE EXECUTIVE ENGINEER SHAHDADKOT
IRRIGATION DIVISION SHAHDADKOT

No.TC/G-55/SKT/2015-16/ 468

Dated: 12-08-2015

To,

The Manager (Assessment-II),
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject: NIT NO.SKP/G-148/364/2015 dated 15-06-2015 (Sr. # 24621)

Reference: Your office Letter No.Dr.(GB)/SPPRA/3-22/15-16/0468 dated 28-07-2015

This is with reference to letter captioned under reference, the annotated reply of observation raised are as under:-

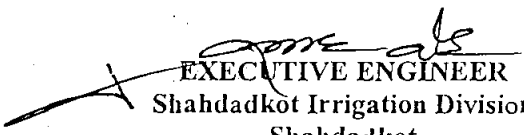
1/- The rate contract is adopted for obtaining the lowest competitive rates on the previous experience and needs deliverable to be procured or required on recurring basis for the financial year as envisaged in Sindh Public Procurement Regulatory Authority, Procurement Regulation (Works) Clause 5.2 (iv) to minimize repetitive solicitations process and No. of time consuming the recurring items required.

2/- The notification of procurement committee in respect of this Division has already been issued by the competent authority for the year 2015 is enclosed herewith s Annexure "A".

The work plan/procurement plan for the year 2015-16 is enclosed herewith as Annexure "B".


Further guidance in the matter will highly be appreciated.




EXECUTIVE ENGINEER
Shahdadtöt Irrigation Division
Shahdadtöt

Copy forwarded with complements to the Chief Engineer, Irrigation Sukkur Barrage, Right Bank Region, Larkana for information.

Copy forwarded with compliments to the Superintending Engineer, Saifullah Magsi Branch Circle, Larkana Sukkur for information.


EXECUTIVE ENGINEER
Shahdadtöt Irrigation Division
Shahdadtöt



No. Dir(A&F)/SPPRA/Mng(Vigilance)/15-16/0068
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 29th February, 2016

MOST URGENT

The Executive Engineer,
Shahdadkot irrigation Division,
Irrigation Department, Government of Sindh,
Shahdadkot.

SUBJECT: STATUS OF PROCUREMENT PROCESS AFTER HOSTING OF NOTICE INVITING TENDER ON SPPRA'S WEBSITE.

The undersigned is directed to refer to your Notice Inviting Tender (NIT) No. SKP/G-148/364/2015 dated 15.06.2015 and same was hosted on Authority's website without ID at Serial No. 24621 on 18th June, 2015.

2. As per Rule-4 of SPP Rules, 2010 (Amended-2013) for the sake of fairness and transparency procuring agency (PA) is required to furnish Bid Evaluation Report alongwith requisite documents in terms of Rule-45 and contract documents in terms of Rule-50 of SPP Rules, 2010 (Amended-2013) to this Authority for hosting of the same on SPPRA's website. This Authority has observed that PA has not made further correspondence, after hosting of NIT and failed to provide the above documents. Non-supply of documents will be presumed that the procurement process has not taken place as per rules.

3. It may be noted that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules 2010 (Amended 2013) in letter and spirit.

4. It is, therefore, advised to furnish / intimate the current status of above said procurement for further necessary action at our end.

MANAGER (VIGILANCE)

Copy forwarded for information to:-

- The Secretary, Irrigation Department, Government of Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary, Sindh.
- PS to Minister for Law, Parliamentary Affairs & Criminal Prosecution Service, Government of Sindh, Karachi.
- The Staff Officer to MD, SPPRA, Karachi.
- Master File.

BID EVALUATION REPORT

(Re Submitted)

①

1 Name of Procuring Agency: -

EXECUTIVE ENGINEER SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

2 Tender Reference No:-

NO: SKP/G-66/364 DATED 15.06.2015

3 Tender Description / Name of work / Item:-

SUPPLYING ABKLANI MATERIAL & OTHER USEABLE ITEMS FOR THE YEAR 2015-16
IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

4 Method Procurement:-

Single Stage on single envelope Procurement

5 Tender Published:-

Daily "Kawish" dated 20.06.2015

6 Total bid documents:-

10 Nos

7 Total bid received:-

10 Nos

8 Technical bid opening date (If applicable):

N/A

9 No: of bid technically qualified (If applicable):

N/A

10 Bid (S) rejected (If applicable):

-NIL-

11 Financial Bid opening date:

02.07.2015

12 Bid Evaluation report:

Given as under:

S#	Name of Firm or Bidders	Name of lowest Bidders/Contractors			Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks	
1	Empty Large Gummy Bags 2nd Birthi	M/S GM & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	200	1st Lowest	Lowest bidders	Approved
2	Munas Babul 12'x14' Long 8'x12' Girth	M/S GM & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	720	1st Lowest	Lowest bidders	Approved
3	Waras Babul 12'x14' Long 8'x12' Girth	M/S GM & Co.	M/S Sikander Aliqaz	M/S Babu Mal	M/S A.A Brothers	650	1st Lowest	Lowest bidders	Approved
4	Manjhandri Panjars 10' 12' Long 4' 6" (Girth)	M/S GM & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Daedar Hussain	230	1st Lowest	Lowest bidders	Approved
5	Manjhandri Panjars 15' 18' Long 4' 9" (Girth)	M/S GM & Co.	M/S Hyder Ali			350	1st Lowest	Lowest bidders	Approved
6	Bahan Panjars 10'x12' Long 4'x2" (Girth)	M/S GM & Co.	M/S Sikander Aliqaz	M/S Babu Mal	M/S Hyder Ali	220	1st Lowest	Lowest bidders	Approved
7	Bahan Munas 10'x12' Long 4'x2" (Girth)	M/S GM & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	550	1st Lowest	Lowest bidders	Approved
8	Bahan Waras 12' 14' Long 4' 2" (Girth)	M/S GM & Co.	M/S Babu Mal	M/S A.A Brothers		600	1st Lowest	Lowest bidders	Approved
9	Lai Panjars 10'-12' Long 6'-8" (Girth)	M/S GM & Co.	M/S Babu Mal	M/S A.A Brothers		210	1st Lowest	Lowest bidders	Approved

S#	Name of Firm or Bidders	Name of lowest Bidders/Contractors	Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
10	Lai Baskets (small size)	M/S G.M & Co. M/S A.A Brothers	200	1st Lowest	Lowest bidders	Approved
11	Plastic Kattas 1st Birthi (50 KG) L.S	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	80	1st Lowest	Lowest bidders	Approved
12	Peeswan (inferior)	M/S G.M & Co. M/S Hyder Ali M/S Deedar Hussain	220	1st Lowest	Lowest bidders	Approved
13	Coir Rope 1.5" Thick	M/S G.M & Co. M/S Babu Mal M/S A.A Brothers	440	1st Lowest	Lowest bidders	Approved
14	Bangali Twin (sootie)	M/S G.M & Co. M/S Babu Mal M/S A.A Brothers	300	1st Lowest	Lowest bidders	Approved
15	Red Patals uncleaned	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S Deedar Hussain M/S A.A Brothers	20	1st Lowest	Lowest bidders	Approved
16	Pesnates	M/S G.M & Co. M/S Sikander Aijaz M/S Hyder Ali M/S Deedar Hussain	15	1st Lowest	Lowest bidders	Approved
17	Towas (Single Mold)	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali	15	1st Lowest	Lowest bidders	Approved
18	Towas (Double Mold)	M/S G.M & Co. M/S Hyder Ali	20	1st Lowest	Lowest bidders	Approved
19	Supplying Diesel Oil	M/S G.M & Co. M/S Sikander Aijaz M/S Babu Mal M/S Hyder Ali M/S Deedar Hussain M/S A.A Brothers	120	1st Lowest	Lowest bidders	Approved
20	Supplying Petrol Super	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	120	1st Lowest	Lowest bidders	Approved
21	K-Oil In Ltr	M/S G.M & Co. M/S Sikander Aijaz M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	120	1st Lowest	Lowest bidders	Approved
22	Match Box	M/S G.M & Co. M/S Hyder Ali M/S A.A Brothers	350	1st Lowest	Lowest bidders	Approved
23	Cell for Torches	M/S G.M & Co. M/S Sikander Aijaz M/S Hyder Ali M/S Deedar Hussain	330	1st Lowest	Lowest bidders	Approved
24	Cement Bags	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	600	1st Lowest	Lowest bidders	Approved
25	Hillsand (Bohar)	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	70	1st Lowest	Lowest bidders	Approved
26	Bajl	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	50	1st Lowest	Lowest bidders	Approved
27	Glasses Tuabler Earthen	M/S G.M & Co. M/S Sikander Aijaz M/S Babu Mal	60	1st Lowest	Lowest bidders	Approved
28	Zeen Cloth for uniform	M/S G.M & Co. M/S Babu Mal M/S A.A Brothers	370	1st Lowest	Lowest bidders	Approved
29	Engaging Russian Tractor with front blade with POL	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	950	1st Lowest	Lowest bidders	Approved
30	Engaging Tractor with trolley in trips with POL	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	950	1st Lowest	Lowest bidders	Approved
31	Engaging unskilled labour	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	600	1st Lowest	Lowest bidders	Approved
32	Soap (Bath Size)	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali	140	1st Lowest	Lowest bidders	Approved
33	Towel Small size	M/S G.M & Co. M/S Imtiaz Ali M/S Hyder Ali	720	1st Lowest	Lowest bidders	Approved
34	Room Spray	M/S G.M & Co. M/S Babu Mal	450	1st Lowest	Lowest bidders	Approved
35	Daal Mung	M/S G.M & Co. M/S Hyder Ali	170	1st Lowest	Lowest bidders	Approved
36	Daal Chana	M/S G.M & Co. M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	200	1st Lowest	Lowest bidders	Approved
37	Rice Baspatti	M/S G.M & Co. M/S Imtiaz Ali M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	230	1st Lowest	Lowest bidders	Approved
38	Chille Powder	M/S G.M & Co. M/S Sikander Aijaz M/S Babu Mal M/S Hyder Ali M/S A.A Brothers	420	1st Lowest	Lowest bidders	Approved

S#	Name of Firm or Bidders	Name of lowest Bidders/Contractors				Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
39	Salt Power	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali		25	1st Lowest	Lowest bidders	Approved
40	Atta Special	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali		70	1st Lowest	Lowest bidders	Approved
41	Masala Mix	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	640	1st Lowest	Lowest bidders	Approved
42	Onion	M/S G.M & Co.	M/S Intiaz Ali	M/S Hyder Ali		100	1st Lowest	Lowest bidders	Approved
43	Potato	M/S G.M & Co.	M/S Babu Mal			120	1st Lowest	Lowest bidders	Approved
44	Tomato	M/S G.M & Co.	M/S Sikander Alijaz	M/S Babu Mal	M/S Deedar Hussain	120	1st Lowest	Lowest bidders	Approved
45	Meat Beef	M/S G.M & Co.	M/S Sikander Alijaz	M/S Babu Mal	M/S A.A Brothers	500	1st Lowest	Lowest bidders	Approved
46	Meat Bakra	M/S G.M & Co.	M/S Intiaz Ali	M/S Babu Mal	M/S Hyder Ali	800	1st Lowest	Lowest bidders	Approved
47	Ghee Banaspati	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	300	1st Lowest	Lowest bidders	Approved
48	Plastic Basket	M/S G.M & Co.	M/S Hyder Ali			350	1st Lowest	Lowest bidders	Approved
49	Plastic Jug	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	200	1st Lowest	Lowest bidders	Approved
50	Sugar	M/S G.M & Co.	M/S Intiaz Ali	M/S Babu Mal	M/S Hyder Ali	80	1st Lowest	Lowest bidders	Approved
51	Gur	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	100	1st Lowest	Lowest bidders	Approved
52	Milk	M/S G.M & Co.	M/S Hyder Ali	M/S A.A Brothers		160	1st Lowest	Lowest bidders	Approved
53	Tea (Brook Bond) 200gm	M/S G.M & Co.	M/S Intiaz Ali	M/S Babu Mal	M/S A.A Brothers	400	1st Lowest	Lowest bidders	Approved
54	Supplying & Fixing of Plug Set	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	990	1st Lowest	Lowest bidders	Approved
55	Supplying & Fixing of Fan Belt	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali		700	1st Lowest	Lowest bidders	Approved
56	Supplying & Fixing of Air Fritter	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	700	1st Lowest	Lowest bidders	Approved
57	Tuning of vehicle	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	800	1st Lowest	Lowest bidders	Approved
58	Supplying & Fixing of Kamani Patra 1st	M/S G.M & Co.	M/S Sikander Alijaz	M/S Babu Mal	M/S A.A Brothers	990	1st Lowest	Lowest bidders	Approved
59	Supplying & Fixing of Kamani Patra 2nd	M/S G.M & Co.	M/S A.A Brothers			800	1st Lowest	Lowest bidders	Approved
60	Supplying & Fixing of Kamani Patra 3rd	M/S G.M & Co.	M/S Intiaz Ali	M/S Babu Mal	M/S Deedar Hussain	700	1st Lowest	Lowest bidders	Approved
61	Supplying & Fixing of Kamani Bush Small	M/S G.M & Co.	M/S Sikander Alijaz	M/S A.A Brothers		300	1st Lowest	Lowest bidders	Approved
62	Supplying & Fixing of Kamani Bush Large	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali		300	1st Lowest	Lowest bidders	Approved
63	Supplying & Fixing of Head Light	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	750	1st Lowest	Lowest bidders	Approved
64	Supplying & Fixing of Bonnet Rubber	M/S G.M & Co.	M/S Intiaz Ali	M/S Babu Mal	M/S Hyder Ali	430	1st Lowest	Lowest bidders	Approved
65	Repair of Radiator	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	995	1st Lowest	Lowest bidders	Approved
66	Supplying & Fixing of Shaft Cross	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	990	1st Lowest	Lowest bidders	Approved
67	Repair of Switch Board	M/S G.M & Co.	M/S Sikander Alijaz	M/S Babu Mal	M/S Hyder Ali	100	1st Lowest	Lowest bidders	Approved

(4)

S#	Name of Firm or Bidders	Name of lowest Bidders/Contractors				Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks		
68	Repair of oil Tank	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	M/S A.A Brothers	800	1st Lowest	Lowest bidders	Approved
69	Wheal Tunneling	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	M/S A.A Brothers	M/S A.A Brothers	650	1st Lowest	Lowest bidders	Approved
70	Supplying & Fixing of Door Handle	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal	M/S A.A Brothers	M/S A.A Brothers	M/S A.A Brothers	900	1st Lowest	Lowest bidders	Approved
71	Supplying & Fixing of back Door Lock	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	M/S A.A Brothers	980	1st Lowest	Lowest bidders	Approved
72	Supplying MS Sheet 04 mm thick	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali				450	1st Lowest	Lowest bidders	Approved
73	Supplying MS Sheet 06 mm thick	M/S G.M & Co.	M/S Babu Mal					480	1st Lowest	Lowest bidders	Approved
74	Supplying MS Sheet 09 mm thick	M/S G.M & Co.	M/S Deedar Hussain	M/S A.A Brothers				450	1st Lowest	Lowest bidders	Approved
75	Supplying MS Channel 4x2'	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S A.A Brothers			450	1st Lowest	Lowest bidders	Approved
76	Supplying MS Angle 6' x 6' x 1/2'	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	M/S A.A Brothers	400	1st Lowest	Lowest bidders	Approved
77	Supplying MS Angle 4' x 4' x 1/2'	M/S G.M & Co.	M/S A.A Brothers					450	1st Lowest	Lowest bidders	Approved
78	Supplying MS Angle 4' x 4' x 3/8'	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal				470	1st Lowest	Lowest bidders	Approved
79	Supplying MS Angle 2' x 2'	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain			360	1st Lowest	Lowest bidders	Approved
80	Supplying Driving Shaft 1 1/2" Dia	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers			400	1st Lowest	Lowest bidders	Approved
81	Supplying Driving Shaft 1" Dia	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers		450	1st Lowest	Lowest bidders	Approved
82	Supplying MS Carriage Bolts & Nuts 5" x 2/8"	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal	M/S Hyder Ali			520	1st Lowest	Lowest bidders	Approved
83	Supplying H Core steel wire rope 1" Dia 5/8"	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	M/S A.A Brothers		150	1st Lowest	Lowest bidders	Approved
84	Supplying Steel wire Brush	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali				350	1st Lowest	Lowest bidders	Approved
85	Supplying Painting Brush 2"	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal	M/S A.A Brothers			700	1st Lowest	Lowest bidders	Approved
86	Supplying Painting Brush 4"	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers			990	1st Lowest	Lowest bidders	Approved
87	Supplying Painting Brush 6"	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers		990	1st Lowest	Lowest bidders	Approved
88	Supplying Oxide Paint Superior Quality	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers			990	1st Lowest	Lowest bidders	Approved
89	Supplying Black Marine Paint	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali				920	1st Lowest	Lowest bidders	Approved
90	Supplying White Paint Superior Quality	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal				900	1st Lowest	Lowest bidders	Approved
91	Supplying Silver Paint Superior Quality	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers			990	1st Lowest	Lowest bidders	Approved
92	Supplying of Nuts & bolts various size	M/S G.M & Co.	M/S Imtiaz Ali	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers		980	1st Lowest	Lowest bidders	Approved
93	Supplying Grey Paint Superior Quality	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali				900	1st Lowest	Lowest bidders	Approved
94	Supplying Bitumen Paint Superior Quality	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	M/S A.A Brothers		450	1st Lowest	Lowest bidders	Approved
95	Supplying U-clips 5/8"	M/S G.M & Co.	M/S Sikander Aijaz	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers		700	1st Lowest	Lowest bidders	Approved
96	Supplying Nylon Rope	M/S G.M & Co.	M/S Imtiaz Ali	M/S A.A Brothers				220	1st Lowest	Lowest bidders	Approved

S#	Name of Firm or Bidders	Name of lowest Bidders/Contractors			Cost offered by the bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks	
97	Supplying Bip Clock 1/2 Superior Quality	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	550	1st Lowest	Lowest bidders	Approved
98	Engaging Hydraulic Excavator Machine with POL	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	4600	1st Lowest	Lowest bidders	Approved
99	Engaging Hydraulic Excavator Machine with POL	M/S G.M & Co.	M/S Babu Mal	M/S Hyder Ali	M/S A.A Brothers	2600	1st Lowest	Lowest bidders	Approved
100	Engaging Dumper with POL	M/S G.M & Co.	M/S Babu Mal	M/S A.A Brothers		6450	1st Lowest	Lowest bidders	Approved
101	Engaging Roller with POL	M/S G.M & Co.	M/S Deedar Hussain			2500	1st Lowest	Lowest bidders	Approved
102	Engaging Dozer without POL	M/S Inliaz Ali				17550	1st Lowest	Lowest bidders	Approved
103	Engaging Dozer with POL	M/S Babu Mal	M/S Hyder Ali			3000	1st Lowest	Lowest bidders	Approved
104	Electric Generator on hire charges without POL	M/S G.M & Co.	M/S Sikander Ajaz	M/S Babu Mal		2900	1st Lowest	Lowest bidders	Approved
105	Engaging Pickup Datsun on hire charges w/o POL	M/S G.M & Co.	M/S Inliaz Ali	M/S Babu Mal		4300	1st Lowest	Lowest bidders	Approved
106	Engaging Taxi without POL	M/S Inliaz Ali	M/S Sikander Ajaz	M/S Deedar Hussain		4000	1st Lowest	Lowest bidders	Approved
107	Engaging Russian Tractor with front blade w/o POL	M/S G.M & Co.	M/S A.A Brothers			6000	1st Lowest	Lowest bidders	Approved
108	Engaging Tractor Trolley without POL	M/S G.M & Co.	M/S Inliaz Ali			6200	1st Lowest	Lowest bidders	Approved
109	Supplying / Dumping Stone Boulder 9" thick	M/S G.M & Co.	M/S Hyder Ali			6500	1st Lowest	Lowest bidders	Approved
110	Supplying Battery AGS 50 AMP	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain		6000	1st Lowest	Lowest bidders	Approved
111	Supplying Tyres for vehicles	M/S G.M & Co.	M/S Hyder Ali			8000	1st Lowest	Lowest bidders	Approved

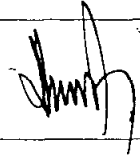

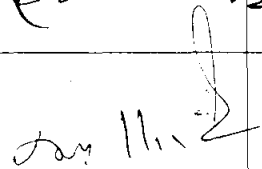
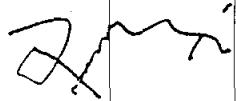
(Resubmitted)


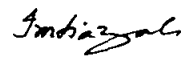
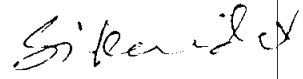
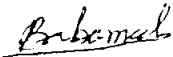
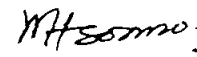


Abdul Wahab Saffio
 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 Larkana

Munir Ahmed Airo
 Member
 EXECUTIVE ENGINEER
 Shadadkot Irrigation Division
 Shadadkot

Qazi Khan Larkio
 CHAIRMAN
 Superintending Engineer
 Saffullah Magsi Branch Circle
 Larkana

PROCUREMENT COMMITTEE:

S. #	Name with Designation	Mob/Telephone No.	Signature
1	Mr. Bhai Khan Lakho	0307-3962800	
2	Mr. Mukhtiar Ahmed Abro	0300-3109707	
3	Mr. Abdul Wahab Sahto	074-9110326	
4	Mr. Raique Ahmed Malak	0300-93116356	

S. #	Name of Bidders / Contractors	Signature
1	M/s. G.M & Co.	
2	M/s. Imtiaz Ali	
3	M/s. Sikandar Aijaz	
4	M/s. Babu Mal	
5	M/s. Muhammad Hyder Ali	
6	M/s. Deedar Hussain	
7	M/s. A.A Brothers	

Method and procedure of procurement : -

Open competitive bidding (National / International competitive bidding) (Single Stage one envelope)

Description of work:

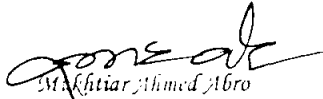
SUPPLYING ABKLANI MATERIAL & OTHER USEABLE ITEMS FOR THE YEAR 2015-16 IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

Name of procuring agency:

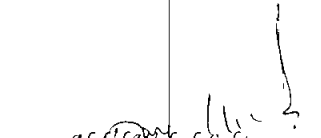
Executive Engineer, Shahdadt Irrigation Division, Shahdadt

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

S#	Eligibility	M/S G.M & Co.	M/S Imtiaz Ali	M/S Sikander Aijaz	M/S Babu Mai	M/S Hyder Ali	M/S Deedar Hussain	M/S A.A Brothers
1.	NTN	Available	Available	Available	Available	Available	Available	Available
2.	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available
3.	Call Deposit /Pay order No:	501499	501497	10203408	501500	501496	501498	652
4.	Direct Receipt No:	100	97	283201	98	283202	99	283203
Qualification Criteria								
1.	Affidavit of not black listed in any Department of Government of Sindh	Available	Available	Available	Available	Available	Available	Available


 Member
 EXECUTIVE ENGINEER
 Shahdadt Irrigation Division
 Shahdadt


 CHAIRMAN
 Superintending Engineer
 Saifullah Magsi Branch Circle
 Larkana


 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 Larkana

OFFICE OF THE EXECUTIVE ENGINEER SHAHDADKOT IRRIGATION
DIVISION SHAHDADKOT

No.TC/G-55/394 of 2015

Shahdadtot Dated: 02/07/2015

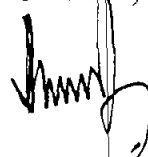
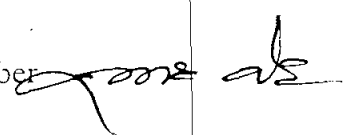
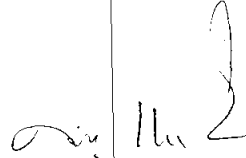

NIT NO.TC/G-55/364 DATED 15-06-2015

Method & Procedure of Procurement:-



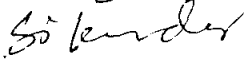
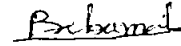

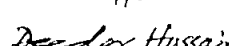
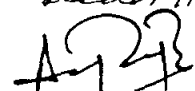
National Competitive Bidding
(Single Stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held under the Chairmanship of Mr. Bhai Khan Lakho, Superintending Engineer, Saifullah Magsi Branch Circle, Larkana on 02-07-2015 for opening bid received in respect of subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance Sheet is enclosed).

- | | | | |
|----|--|--------------------|---|
| 1) | Mr. Bhai Khan Lakho
Superintending Engineer,
Saifullah Magsi Branch Circle,
Larkana. | Chairman |  |
| 2) | Mr. Mukhtiar Ahmed Abro
Executive Engineer,
Shahdadtot Irrigation Division,
Shahdadtot. | Member |  |
| 3) | Mr. Abdul Wahab Sahto
Executive Engineer
Public Health Engineering Division
Larkana | Member |  |
| 4) | Mr. Rafique Ahmed Malak
Divisional Accounts Officer
Shahdadtot irrigation Division
Shahdadtot | Member / Secretary |  |

The following bidders submitted their bid till the deadlines submission.

- | | | |
|----|-------------------------|--|
| 1) | M/s. G.M & Co. |  |
| 2) | M/s. Imtiaz Ali |  |
| 3) | M/s. Sikandar Aijaz |  |
| 4) | M/s. Babu Mal |  |
| 5) | M/s. Muhammad Hyder Ali |  |
| 6) | M/s. Deedar Hussain |  |
| 7) | M/s. A.A Brothers |  |

Allied Bank

CALL DEPOSIT RECEIPT

CDR No: 10203408

NOT-OVER-PK 25,000.00

50 MEBQ PARK SUKKUR Payees A/C Only

02 JUL 2015 Date

Received from XEN IRRIGATION DIVISION SHAH DAD KOT ON A/C SIKANDAR AIJAZ*****

Rupees TWENTY FIVE THOUSAND ONLY

FOR ALLIED BANK LIMITED

as deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

Rs. 25000/-

Signature of Authorized Signatory: Muhammad Asim, IBS # 616

When this receipt is received this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment"

10203408 0140450100017569000104500801

CALL DEPOSIT

NOT TRANSFERABLE Ent: Rs. 25,000/-



National Bank of Pakistan

No. CDR A 501496 NBP

Branch Bahadkora

Rs. 25,000/- Dated 02-7-2015

Received from XEN Irrigation Div. SDKT A/C M. Hyder Ali

Rupees Twenty five thousand only the sum of

which is placed to credit with the National Bank of Pakistan as a deposit repayable at call.

Entered _____

Signature of Officer and Manager for National Bank of Pakistan

CALL DEPOSIT

NOT TRANSFERABLE *Ext Rs 25,000/-*



نیشنل بینک آف پاکستان

National Bank of Pakistan

No. ^{CDR}_{NBP} A 501498

Branch National Bank 0059

Rs. 25,000/-

Dated 02-7-2015

Received from XEN Irrigation Div. SDKT. A/c Doodar
Ali the sum of

Rupees Twenty five thousand only

which is placed to _____ credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____

[Signature]
Officer

For National Bank of Pakistan

[Signature]
Manager

CALL DEPOSIT

NOT TRANSFERABLE *Ext Rs 25,000/-*



نیشنل بینک آف پاکستان

National Bank of Pakistan

No. ^{CDR}_{NBP} A 501497

Branch National Bank 0059

Rs. 25,000/-

Dated 02-7-2015

Received from XEN Irrigation Div. SDKT. A/c
Iftiaz Ali the sum of

Rupees Twenty five thousand only

which is placed to _____ credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____

[Signature]
Officer

For National Bank of Pakistan

[Signature]
Manager

CALL-DEPOSIT

NOT TRANSFERABLE

Ext Rs 25000/-



نیشنل بینک آف پاکستان
National Bank of Pakistan

Chabokot 0059

No. CDR A 501499
NBP

Branch

Rs. 25,000/-

Dated 2-7-15

Received from XEN Irrigation Div. SDKT. an a/c
G M S Co. the sum of

Rupees Twenty five thousand only

which is placed to credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____

For National Bank of Pakistan
Officer
Manager

CALL DEPOSIT

NOT TRANSFERABLE

Ext Rs 25000/-



نیشنل بینک آف پاکستان
National Bank of Pakistan

Chabokot 0059

No. CDR A 501500
NBP

Branch

Rs. 25,000/-

Dated 2-7-15

Received from XEN Irrigation Div. SDKT. an a/c
Baba Ma the sum of

Rupees Twenty five thousand only

which is placed to credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____

For National Bank of Pakistan
Officer
Manager



**OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA**

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com

Fax No. 074-4753062

Ph. No. 074-4753063

To,

✓
The Superintending Engineer,
Saifullah Magsi Branch Circle,
Larkana

No. WB-II/RBR/SMBC/Rate/2-W/ 1679

Larkana dated 10/07/2015.

**SUBJECT: COMPARATIVE STATEMENT FOR SUPPLYING ABKALANI
MATERIAL & OTHER USEABLE ITEMS FOR THE YEAR 2015-16
IN SHAHDADKOT IRRIGATION DIVISION, SHAHDADKOT
SUBMISSIO OF THE:-**

Reference:- Your office letter No: Asstt:/G-148/SMBC/565 dated 09-07-2015.

As recommended by you, the lowest rate as shown in comparative statement for supplying Abkalani Material & other useable items for the year 2015-16 in Executive Engineer Shahdadkot Irrigation Division, Shahdadkot exceeding for Rs:1000/= as in red encircled at S. No 01 to 14 are hereby approved subject to observe all the legal & codal formalities as per rule.

The other documents are also returned herewith for taking necessary action.

D.A/As above.


FOR CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

Copy forwarded to the Executive Engineer, Shahdadkot Irrigation Division, Shahdadkot for information.


FOR CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

no: Ass.H/G-148/SMBC/571

Larkana a. dt. 10/07/2015

copy along with comparative statement duly sanctioned by competent authority. It was for the Executive Engineer, Shahdadkot Irrigation Division, Shahdadkot for further necessary action as per rules.

D.A/As above.


Superintending Engineer
Saifullah Magsi Br Circle
Larkana.



OFFICE OF THE SUPERINTENDING ENGINEER
SAIFULLAH MAGSI BRANCH CIRCLE LARKANA

Email: sesmbc@yahoo.com Irrigation Complex VIP Road Larkana Fax # 074-9410762

To,

The Chief Engineer
Sukkur Barrage Right Bank Region
Larkana

No Asst:/G-148/SMBC/

565

of 2015

Larkana dated 09/7/2015

SUBJECT:

COMPARATIVE STATEMENT FOR SUPPLYING ABKLANI MATERIAL &
OTHER USEABLE ITEMS FOR THE YEAR 2015-16 IN SHAHDADKOT
IRRIGATION DIVISION SHAHDADKOT SUBMISSION OF THE:-

Reference:

Executive Engineer Shahdadkot Irr: Div: Skt letter No. SKP/G-66/408 dated 7/7/2015

The comparative statement for supplying Abklani Material & other useable items for the year 2015-16, furnished by the Executive Engineer Shahdadkot Irrigation Division Shahdadkot vide letter No. mentioned under reference, @ the rates of Rs. 1000/- & above is submitted herewith for favour of necessary approval.

DA/AS ABOVE

(Bhai Khan Lakho)
SUPERINTENDING ENGINEER
Saifullah Magsi Branch Circle
Larkana

➤ Copy forwarded to the Executive Engineer Shahdadkot Irrigation Division Shahdadkot for information.

F/c
(Bhai Khan Lakho)
SUPERINTENDING ENGINEER
Saifullah Magsi Branch Circle
Larkana

COMPARATIVE STATEMENT

Date of Issue / Received: 08/07/2016
Date of Opening: 08/07/2016

NAME OF WORK:

SUPPLYING ABKLANI MATERIAL & OTHER USEABLE ITEMS FOR THE YEAR 2015-16
IN SHAHADKOT IRRIGATION DIVISION SHAHADKOT

S#	Items	Unit	RATE OFFERED BY CONTRACTOR							
			1	2	3	4	5	6	7	
			M/S G M & Co.	M/S Imtiaz Ali	M/S Sikander Aijaz	M/S Babu Mal	M/S Hyder Ali	M/S Deedar Hussain	M/S A Brothers	
SUPPLYING ABKLANI MATERIAL										
1	Empty Large Gunny Bags 2nd Birthi	Each	200	210	220	200	200	230	200	200
2	Munas Sabul 12'x14' Long 8'x12' Girth	Each	720	750	740	720	720	750	720	720
3	Waras Babul 12'x14' Long 8'x12' Girth	Each	650	660	650	650	660	670	650	650
4	Manjhandri Panjars 10'-12' Long 4"-6" (Girth)	Each	230	230	240	230	230	230	230	230
5	Manjhandri Panjars 15'-18' Long 4"-9" (Girth)	Each	350	350	360	380	350	365	370	370
6	Bahan Panjars 10'-12' Long 4"-2" (Girth)	Each	220	230	220	220	220	230	240	240
7	Bahan Munas 10'-12' Long 4"-2" (Girth)	Each	550	550	560	550	550	560	550	550
8	Bahan Waras 12'-14' Long 4"-2" (Girth)	Each	600	600	630	600	650	620	600	600
9	Lai Panjars 10'-12' Long 6"-8" (Girth)	Each	210	220	235	210	220	235	210	210
10	Lai Baskets (small size)	Each	200	210	220	230	230	220	200	200
11	Plastic Kattas 1st Birthi (50 KG) L.S	Each	80	90	85	80	80	85	80	80
12	Peeswan (Inferior)	P.Kg	220	230	235	230	220	220	230	230
13	Coir Rope 1.5" Thick	P.Kg	440	440	450	440	460	450	440	440
14	Bangaili Twin (sootle)	P.Kg	300	310	310	300	320	310	300	300
15	Red Patals uncleaned	P.Ct	20	20	30	20	20	20	20	20
16	Pesmates	P.Ct	15	20	15	25	15	15	20	20
17	Towas (Single Mold)	P.Stt	15	25	20	15	15	20	20	20
18	Towas (Double Mold)	P.Stt	20	20	25	30	20	25	25	25
19	Supplying Diesel Oil	P.Ltr	120	130	120	120	120	120	120	120
20	Supplying Petrol Super	P.Ltr	120	130	125	120	120	125	120	120
21	k-Oil in ltr	P.Ltr	120	130	120	120	120	130	120	120
22	Match Box	P.Gross	350	350	360	370	350	360	350	350
23	Cell for Torches	P.Dan	330	330	330	350	330	330	340	340

S#	Items	Unit	RATE OFFERED BY CONTRACTOR							
			1	2	3	4	5	6		
24	Cement Bags	P.Bag	M/S M & Co 600	M/S Imitaz Ali 620	M/S Sikander Aijaz 610	M/S Babu Mai 600	M/S Hyder Ali 600	M/S Deedar Hussain 620	M/S Brother 600	
25	Hillsand (Bolhari)	P.Cit	70	80	85	70	70	90	70	
26	Bajri	P.Cit	50	55	60	50	50	60	50	
27	Glasses Tuabler Earthen	Each	60	70	60	60	90	80	70	
28	Zeen Cloth for uniform	P.Mtr	370	380	380	370	380	390	370	
29	Engaging Russian Tractor with front blade with POL	P.Hour	550	990	1000	950	950	1050	950	
30	Engaging Tractor with trolley in trips with POL	P.Trip	950	950	960	950	950	970	950	
31	Engaging unskilled labour	P.Day	600	650	660	600	600	680	600	
SUPPLYING RAASHAN & OTHER DAILY USE ITEMS										
32	Soap (Bath Size)	Each	140	150	160	140	140	160	150	
33	Towel Small size	Each	720	720	730	740	720	740	730	
34	Room Spray	Each	450	460	470	450	460	480	460	
35	Daal Mung	P.Kg	170	180	190	190	170	190	180	
36	Daal Chana	P.Kg	200	210	220	200	200	220	200	
37	Rice Baspati	P.Kg	230	230	240	230	230	250	230	
38	Chillie Powder	P.Kg	420	430	420	420	420	440	420	
39	Salt Power	P.Kg	25	35	45	30	35	30	35	
40	Atta Special	P.Kg	70	80	90	70	70	80	85	
41	Masala Mix	P.Kg	640	650	660	640	640	640	640	
42	Onion	P.Kg	100	100	110	120	100	120	130	
43	Potato	P.Kg	110	120	130	110	120	140	120	
44	Tomato	P.Kg	120	130	120	120	130	120	120	
45	Meat Beef	P.Kg	500	510	500	500	550	570	500	
46	Meat Bakra	P.Kg	800	800	810	800	800	820	800	
47	Ghee Banaspati	P.Kg	300	310	320	300	300	320	300	
48	Plastic Basket	Each	350	360	370	380	350	370	370	
49	Plastic Jug	Each	200	210	220	200	200	200	250	
50	Sugar	P.Kg	80	80	90	80	80	100	90	
51	Gur	P.Kg	100	110	120	100	100	120	100	
52	Milk	P.Kg	160	170	180	180	160	180	160	
53	Tea (Brook Bond) 200gm	P.Pocket	400	400	420	400	440	430	400	
REPAIR & MAINTENANCE OF SUZUKI JEEP										

S#	Items	Unit	RATE OFFERED BY CONTRACTOR					
			1	2	3	4	5	6
			M/S. J. & Co.	M/S Intiaz Ali	M/S Sikander Aijaz	M/S. J. & Co.	M/S Hyder Ali	M/S Deedar Hussain
54	Supplying & Fixing of Plug Set	F.No	990	1000	1010	990	990	1010
55	Supplying & Fixing of Fan Belt	P.No	700	710	720	700	700	720
56	Supplying & Fixing of Air Filter	P.No	700	710	720	700	700	730
57	Tuning of vehicle	P.Job	800	810	820	800	800	800
58	Supplying & Fixing of Kamani Patta 1st	P.No	990	1000	990	990	990	990
59	Supplying & Fixing of Kamani Patta 2nd	P.No	800	810	820	900	850	870
60	Supplying & Fixing of Kamani Patta 3rd	P.No	700	700	710	700	750	700
61	Supplying & Fixing of Kamani Bush Small	P.No	300	310	300	350	350	370
62	Supplying & Fixing of Kamani Bush Large	P.No	300	310	320	300	300	320
63	Supplying & Fixing of Head Light	P.No	750	760	770	750	750	750
64	Supplying & Fixing of Bonnet Rubber	P.No	430	430	440	430	430	450
65	Repair of Radiator	P.No	995	1005	1015	995	995	1000
66	Supplying & Fixing of Shaft Cross	P.No	990	1000	1010	990	990	990
67	Repair of Switch Board	P.Job	100	110	100	100	100	120
68	Repair of oil Tank	P.Job	800	800	810	800	800	800
69	Wheal Tuning	P.No	650	660	670	650	650	650
70	Supplying & Fixing of Door Handle	P.No	900	910	900	900	920	940
71	Supplying & Fixing of back Door Lock	P.No	980	980	990	980	980	1000
REPAIR & MAINTENANCE OF REGULATORS								
72	Supplying MS Sheet 04 mm thick	P.Kg	450	460	470	450	450	470
73	Supplying MS Sheet 06 mm thick	P.Kg	480	490	500	480	490	510
74	Supplying MS Sheet 09 mm thick	P.Kg	450	460	470	450	470	450
75	Supplying MS Channel 4'x2'	P.Kg	450	450	460	450	480	500
76	Supplying MS Angle 6' x 6' x 1/2'	P.Kg	400	400	410	400	480	500
77	Supplying MS Angle 4' x 4' x 1/2'	P.Kg	450	460	470	480	470	490
78	Supplying MS Angle 4' x 4' x 3/8'	P.Kg	470	480	470	470	480	500
79	Supplying MS Angle 2' x 2'	P.Kg	360	370	380	360	360	360
80	Supplying Driving Shaft 1 1/2" Dia	P.Kg	400	410	420	400	400	420
81	Supplying Driving Shaft 1" Dia	P.Kg	450	450	460	450	450	470
82	Supplying MS Carriage Bolts & Nuts 5" x 2/8"	P.Kg	520	530	520	520	520	540
83	Supplying H.Core steel wire rope 1" Dia 5/8"	P.Rit	150	160	170	150	150	150
84	Supplying Steel wire Brush	Each	350	360	370	350	350	370

S#	Items	U/Qty	RATE OFFERED BY CONTRACTOR					
			1	2	3	4	5	6
85	Supplying Painting Brush 2"	Each	G.M. & Co (700)	M/S Imroz Ali 710	M/S Sikandar Aliaz (700)	M/S Bebu Mal (700)	M/S Hyder Ali 750	M/S Deedar Hussain 770
86	Supplying Painting Brush 4"	Each	(990)	1000	1010	(990)	(990)	1010
87	Supplying Painting Brush 6"	Each	(990)	(990)	1000	(990)	(990)	1010
88	Supplying Oxide Paint Superior Quality	P.Ltr	(950)	960	970	(950)	(950)	970
89	Supplying Black Marine Paint	P.Ltr	(920)	930	940	(920)	(920)	940
90	Supplying White Paint Superior Quality	P.Ltr	(900)	910	(900)	(900)	950	950
91	Supplying Silver Paint Superior Quality	P.Ltr	(990)	1000	1010	(990)	(990)	1010
92	Supplying of Nuts & bolts various size	P.Kg	(980)	(980)	990	(980)	(980)	1000
93	Supplying Grey Paint Superior Quality	P.Ltr	(900)	910	920	(900)	(900)	950
94	Supplying Bitumen Paint Superior Quality	P.Ltr	(450)	460	470	(450)	(450)	450
95	Supplying U-clips 5/8"	Each	(700)	710	(700)	(700)	(700)	720
96	Supplying Nylon Rope	P.Ft	(220)	(220)	230	250	230	250
97	Supplying Bip Clock 1/2 Superior Quality	Each	(550)	560	570	(550)	(550)	570

Certified that the rates marked in red circles are lowest quoted rate in comparative statement are reasonable and compared with market rates, hence recommended for approval.

The lowest rates quoted by various contractors circled in red above are hereby approved.

*Superintending Engineer
Safullah Magsor Circle
Loharia.*

*EXECUTIVE ENGINEER
Shahdadkot Irrigation Division
Shahdadkot*



IRRIGATION DEPARTMENT

Work Programme

FINANCIAL YEAR

2015-16

UNDER THE HEAD OF ACCOUNT

- SC-1037-37 Irrigation -04 Economic affairs Agri-Food, Irrigation, Forestry & Fishing Irrigation – 042203 Canal” Irrigation (M&R to Canal).

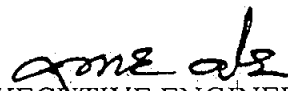
IN

Shahdadkot Irrigation Division Shahdadkot
OF SAIFULLAH MAGSI BRANCH CIRCLE LARKANA
OF SUKKUR BARRAGE RIGHT BANK REGION LARKANA

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GENERAL ABSTRACT

S#	NAME OF WORK	COST IN MILLION
1	SC-1037-37 Irrigation -04 Economic affairs Agri-Food, Irrigation, Forestry & Fishing Irrigation – 042203 Canal” Irrigation (M&R to Canal)	48.147


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
Shahdadt


ABSTRACT

WORK PLAN FOR THE YEAR 2015-16 IN SHAHDADKOT IRRIGATION DIVISION SHAHDADKOT

UNDER THE HEAD OF ACCOUNT

“SC-1037-37 Irrigation -04 Economic affairs Agri-Food, Irrigation, Forestry
& Fishing Irrigation-042203 Canal Irrigation (M&R to Canal)”

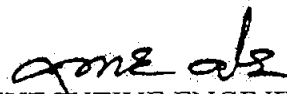
S#	SUB-HEAD	AMOUNT	DETAILS
1	Works	37,382,000	Details attached
2	Abklani Establishment	2,715,600	Details attached
3	Abklani Material	4,498,900	Details attached
4	Procurement	1,350,000	Details attached
5	T&T Charges	0	--
6	Miscellaneous	2,200,000	Details attached
TOTAL RS:		48,146,500	
IN MILLION		48.147	


EXECUTIVE ENGINEER
Shahdadtot Irrigation Division
Shahdadtot

NW CANAL SYSTEM

i) WORKS


S#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
1	WORKS		
a)	REPAIR / RENOVATION OF GOVERNMENT BUILDINGS, STRUCTURES & BRIDGES		
	i) Office of the Executive Engineer Shahdadkot Irrigation Division Shahdadkot	01 No.	1,200,000
	ii) Repair of building Ratodero, Garhi Yasin, Shahdadkot	01 No.	1,200,000
	iii) Repair of Bungalow Executive Engineer Shahdadkot Irrigation Division Shahdadkot	01 No.	1,200,000
	iv) Repair of Inspection Bungalow Shahdadkot	01 No.	1,000,000
	v) Repair & painting gates & changing along X-Regulator of Branches, Distributaries & Minors	01 No.	1,200,000
	vi) Repair of compound wall PWD Colony Shahdadkot	01 No.	700,000
	vii) Providing Drainage System in Irrigation Colony Shahdadkot	01 No.	700,000
TOTAL RS:			7,200,000
b)	EARTH WORK		
	i) Earth work Raising & Strengthening of the Banks of NW Canal RD 180 w.e.n	--	1,118,200
	ii) Earth work along SKT Branch in depression portions RD 106 w.e.n	--	5,000,000
	iii) Earth work along Channels NWC System Ratodero Branch System, SKT Branch Sollar System	--	5,000,000
TOTAL RS:			21,182,000
c)	CONSTRUCTING GROYNAGE		
	i) Ratodero Branch System	--	1,500,000
	ii) Shahdadkot Branch System	--	1,500,000
	iii) NW Canal System	--	4,000,000
TOTAL RS:			7,000,000
d)	DESILTING BED CLEARANCE / CLEARANCE OF BOTTLE NECKS ALONG THE CHANNELS		2,000,000
GRAND TOTAL RS:			37,382,000


 EXECUTIVE ENGINEER
 Shahdadkot Irrigation Division
 SHAHDADKOT

N.W CANAL SYSTEM

ii) Details Abklani Establishment along Main canal Branches


S.#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
1	<u>DETAILS OF ABKLANI ESTABLISHMENT</u>		
A	1. Engaging un-skilled labour along NW Canal RD 23 to 180 (31 Miles) from 01.07.2015 to 31.08.2015. Men per mile at rate of Rs 600 per day per man.	2 x 31 x 31 = 1922 Days	1153200
B	2. Engaging un-skilled labour along Shahdaskot Branch RD 0 to 106 = 21 Miles from 01.07.2015 to 31.08.2015. Men per mile at rate of Rs 600 per day per man.	2 x 21 x 31 = 1302 Days	781200
C	3. Engaging un-skilled labour along Ratodero Branch RD 00 to 72 = 21 Miles from 01.07.2015 to 31.08.2015. Men per mile at rate of Rs 600 per day per man.	2 x 21 x 31 = 1302 Days	781200
TOTAL RS:			2,715,600


EXECUTIVE ENGINEER
Shahdaskot Irrigation Division
Shahdaskot

N.W CANAL SYSTEM

iii) Abklani Material along Main Canal & Branch

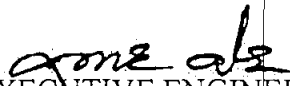
S#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
1.	Towas Double Molded Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	22000 sft	330000
2.	Gunny Bags 2 nd Birthy Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	5000 Bags	1000000
3.	Red Petals, un-cleaned Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	42000 sft	840000
4.	Plastic Kattas Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	12000 Nos	960000
5.	Bahan Munnas Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	500 Nos	275000
6.	Manjhandri Panjars Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	1000 Nos	230000
7.	Bahan Panjars Sub-Divisions Garhi Yasin, Ratodero & Shahdadt	350 Nos	77000
8.	Engaging Datsun Pickup / Jeep on hire charges for shifting of Labour & material	183 days	786900
TOTAL RS:			4,498,900


EXECUTIVE ENGINEER
Shahdadt Irrigation Division
SHAHDADKOT

N.W CANAL SYSTEM

iv) PROCURMENT OF POL AND R&M OF GOVERNMENT VEHICLES


S.#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
	Procurement of POL and R&M of Government vehicles		
1	Executive Engineer	GS-2055	450000
2	Assistant Executive Engineer Garhi Yasin Sub-Division	GS-2052	300000
3	Assistant Executive Engineer Ratodero Sub-Division	GS-2032	300000
4	Assistant Executive Engineer Shahdadt Kot Sub-Division	GS-700-937	300000
TOTAL RS:			1350000


EXECUTIVE ENGINEER
Shahdadt Kot Irrigation Division
Shahdadt Kot

N.W CANAL SYSTEM

v) T&T CHARGES

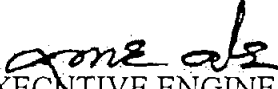
S.#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
1	T&T Charges	NIL	NIL


EXECUTIVE ENGINEER
Shahdaddock Irrigation Division
Shahdaddock

N.W CANAL SYSTEM

vi) MISCELLANEOUS

S.#	NAME OF ITEM PROPOSED WORK	QTY TO BE EXECUTED DURING 2015-16	AMOUNT TO BE INCURRED
1	MISCELLANEOUS	--	2,200,000
TOTAL RS.			2,200,000


EXECUTIVE ENGINEER
Shahdaddock Irrigation Division
Shahdaddock



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE RIGHT BANK REGION LARKANA

INDUSTRIAL ROAD ROAD WAPDA COLONY

Phone:

071-2741000

Fax No: 071-2741001

071-2741002

ISS No

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NOTIFICATION

The procurement committee comprised of the following officers is constituted for award works during 2014 to 2015 under the Irrigation Division Shikarpur District Larkana in accordance to Single Point Procurement Rules 2010.

Mr. Bari Khan Lohan Chairman
Superintending Engineer
Sukkur Right Bank Canal
Larkana

Mr. Arshad Ali Khan Member
Executive Engineer
Shikarpur Irrigation Division
Shikarpur

Mr. Farid Ali Khan Member
Executive Engineer
Kandhkot Irrigation Division
Kandhkot

MAZIR AHMED NIJAR
CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana

COPIES

- The Secretary, Irrigation Department, Government of Sindh, Karachi.
- The Member, Ministry, SUPRA, Hyderabad & A. Arshad Ali Khan, Chief Road Branch for declaration of work.
- The Engineer, Superintending Engineer, Sukkur Right Bank Canal, Larkana.
- The Member, Executive Engineer, Shikarpur Irrigation Division, Shikarpur.
- The Member, Executive Engineer, Kandhkot Irrigation Division, Kandhkot.

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MAZIR AHMED NIJAR
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana