

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS

Justice Allah Dino Memon Road
Opposite Gama Stadium Mirpurkhas
Phone 0233-9290152
FAX: 0233-9290152
E-mail: - jamraodivision@gmail.com



No. SKP/G-148/JD/ 2135 of 2017, Mirpurkhas dated the 5/12 /2017

To

The Manager (C.B)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: - **INVITATION FOR BID NO.SKP/G-148/JD/1977 DATED.08/11/2017**

The Comparative Statement along with relevant documents for the work of

1. Procurement of Goods & Services along Jamrao Canal from mile 0 to 59 & its off-taking channels, Twin Jamrao Canal from mile 0 to 89 & its off taking channels and West Branch from mile 0 to 32 & its off-taking channels for Khadro, Jhol and Mirpurkhas Sub-Division,
2. Procurement of Goods & Services along Twin Jamrao Canal from mile 89 to 124 & its off taking channels and West Branch from mile 32 to 60 & its off-taking channels for Kot Ghulam Muhammad & Digri Sub-Division for the year 2017-18 in Jamrao Division, Mirpurkhas are submitted along with soft copy for up-loading website of SPPRA (ID No. 35190)

DA/As above


Executive Engineer
Jamrao Division Mirpurkhas

SPPRA INWARD DIARY
NO : 3618
DATED 15-12-17

SINDH PUBLIC PROCUREMENT REGULATORY

BIDDING DOCUMENTS

FOR

NATIONAL COMPETANTIVE BIDDING

2017-2018

(For Procurement of Good)

1. PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 89 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 32 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL AND MIRPURKHAS SUB-DIVISION,
2. PROCUREMENT OF GOODS & SERVICES ALONG TWIN JAMRAO CANAL FROM MILE 89 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 32 TO 60 & ITS OFF-TAKING CHANNELS FOR KOT GHULAM MUHAMMAD & DIGRI SUB-DIVISION FOR THE YEAR 2017-18 IN JAMRAO DIVISION, MIRPURKHAS



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

PROCUREMENT LIFE CYCLE



Active Tenders List

Procurement Title ▲ ▼	Department ▲ ▼	Advertise Date ▲ ▼	Closing Date ▲ ▼	Tender Notice
Records per page Columns Filter				
NO SBD LARKANA	Board of Intermediate & Secondary Education	2017-11-10 00:00:00	2017-11-29 23:59:59	•
HYDERABAD	Irrigation & Power Dept. Superintending Engineer Baghar Circle	2017-11-10 00:00:00	2017-12-01 23:59:59	•
Karachi	Sindh Bank	2017-11-10 00:00:00	2017-11-28 23:59:59	•
MIRPURKHAS	Irrigation & Power Dept. Executive Engineer Jamrao Division	2017-11-10 00:00:00	2017-11-30 23:59:59	•
MIRPURKHAS	Irrigation & Power Dept. Executive Engineer Jamrao Division	2017-11-10 00:00:00	2017-11-30 23:59:59	•
KARACHI	Sindh Health Care Commission	2017-11-10 00:00:00	2017-11-24 23:59:59	•

PRA ID	Department	Advertisement Date	Closing Date	Upload Date	Tender Notice
Records per page	50	Columns	CSV Export (http://e.pprasindh.gov.pk/tenderlst?tender_list%5Bpage%5D=6&tender_list%5Bcsv%5D=1)		
2147483647	Irrigation & Power Dept. Executive Engineer Jamrao Division	2017-11-10 00:00:00	2017-11-30 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/35190XENJAMDIVMPR101117.zip)
2147483647	Irrigation & Power Dept. Executive Engineer Jamrao Division	2017-11-10 00:00:00	2017-11-30 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/34191XENJAMDIVMPR101117.zip)
2147483647	Sindh Health Care Commission	2017-11-10 00:00:00	2017-11-24 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/35192SINHCCOMKHI101117.PDF)
2147483647	Board of Intermediate & Secondary Education	2017-11-10 00:00:00	2017-11-17 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/35193BISEMPR101117.zip)
2147483647	Secretariate of the Provincial Assembly of Sindh	2017-11-10 00:00:00	2017-11-28 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/35194SECPASEMSIN101117.PDF)
2147483647	Irrigation & Power Dept. Executive Engineer Irrigation	2017-11-10 00:00:00	2017-11-28 23:59:59	10-11-2017	 (http://pprasindh.gov.pk/tenders/35195XENGHOTDIRGHT101117.zip)
« (http://e.pprasindh.gov.pk/tenderlst?tender_list%5Bpage%5D=5)					1 (http://e.pprasindh.gov.pk/tenderlst?tender_list%5Bpage%5D=1) 2
8 (http://e.pprasindh.gov.pk/tenderlst?tender_list%5Bpage%5D=8)					... 2351 (http://e.pprasindh.gov.pk/tenderlst?tender_list%5Bpage%5D=2351)



DOWNLOADS

[Rules \(http://www.pprasindh.gov.pk/amendments.html\)](http://www.pprasindh.gov.pk/amendments.html)
[Regulations \(http://www.pprasindh.gov.pk/downloads.php\)](http://www.pprasindh.gov.pk/downloads.php)
[Sample NIT/EOI \(http://www.pprasindh.gov.pk/SampleDocs.html\)](http://www.pprasindh.gov.pk/SampleDocs.html)
[Standard Bidding Docs \(http://www.pprasindh.gov.pk/downloads.php\)](http://www.pprasindh.gov.pk/downloads.php)
[Integrity Pact \(http://www.pprasindh.gov.pk/downloads.php\)](http://www.pprasindh.gov.pk/downloads.php)
[Contract Evaluation Form \(http://www.pprasindh.gov.pk/downloads.php\)](http://www.pprasindh.gov.pk/downloads.php)

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-P-Committee/NC/ 3715

Dated: 13 / 09/2017

SAY NO TO CORRUPTION

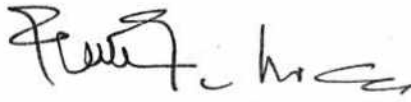
READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8-110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010 (Amended 2013) for procuring all types of material / execution of civil / ADP works in Jamrao Division Mirpurkhas financial year 2017-18 of Nara Canal Area Water Board, Mirpurkhas.

- | | | |
|------|---|----------|
| i. | Director,
Nara Canal Area Water Board
Mirpurkhas. | Chairman |
| ii. | Executive Engineer.
Jamrao Division,
Mirpurkhas. | Member |
| iii. | Executive Engineer,
Highway Division,
Mirpurkhas. | Member |


(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ PS to Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ All Committee Members.
- ❖ Office file.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-CR-Committee/NC/ 3583

Dated 05/09/2017

SAY NO TO CORRUPTION

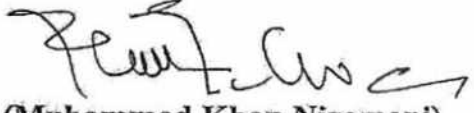
READ:

Director Nara Canal Area Water Board, Mirpurkhas office Letter No.AC(i)/G-2(b)/NCAWB/2028/ dated 22-08-2017.

NOTIFICATION:

Complaint Rederessal Committee Comprising of the following members is constituted, as per Rule-31 of SPPRA Rule 2010 (Amended 2013), for ADP & M&R works in Nara Cana Area Water Board, Mirpurkhas for the financial year 2017-18.

- | | | |
|-------|--|----------|
| i. | Jai Ram Motwani
General Manager (Operation),
SIDA Hyderabad. | Chairman |
| ii. ✓ | Abdul Sattar
Divisional Accounts Officer,
Mithrao Division,
Mirpurkhas. | Member |
| iii. | Ghulam Mohammad Soomro
Member Nara Canal Area Water Board,
Mirpurkhas. | Member |

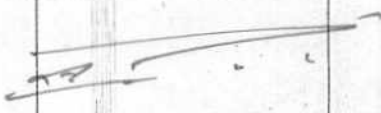
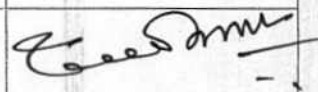
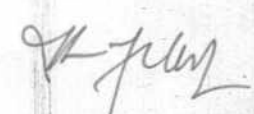

(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

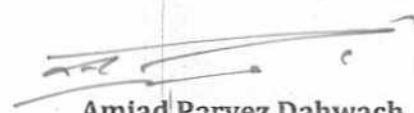
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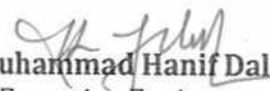
- ❖ PS to Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ Director Nara Canal Area Water Board, Mirpurkhas.
- ❖ All Committee Members.
- ❖ Office File.

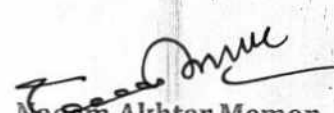
**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE WHO ATTENDED FOR
OPENING OF NIT OF GOODS & SERVICES ON 30-11-2017 AT 1:00 (P.M)**

1. PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 89 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 32 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL AND MIRPURKHAS SUB-DIVISION,
3. PROCUREMENT OF GOODS & SERVICES ALONG TWIN JAMRAO CANAL FROM MILE 89 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 32 TO 60 & ITS OFF-TAKING CHANNELS FOR KOT GHULAM MUHAMMAD & DIGRI SUB DIVISION. FOR THE YEAR 2017-18 IN JAMRAO DIVISION MIRPURKHAS

S.No	NAME OF OFFICER	DESIGNATION	SIGNATURE
1	Amjad Parvez Dahwach	Chairman	
2	Naeem Akhtar Memon	Secretary/Member	
3	Muhammad Hanif Dal	Member	
4			
5			


Amjad Parvez Dahwach
 Chairman/Director
 Nara Canal Area Water Board
 Mirpurkhas


Muhammad Hanif Dal
 Executive Engineer
 Highway Division Mirpurkhas
 Member

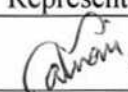
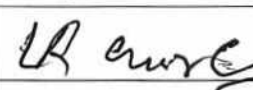
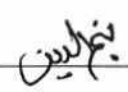
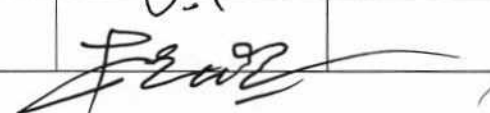

Naeem Akhtar Memon
 Executive Engineer
 Jamrao Division Mirpurkhas
 Secretary/Member

ATTENDNCE SHEET OF BIDDERS

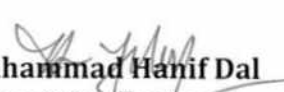
The following Bidders / Agency have participated in he bidding process and offered their rate contract for the work of

1. PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 89 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 32 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL AND MIRPURKHAS SUB-DIVISION,
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On 30-11-2017 @ 1:0 P.M Office of the Executive Engineer Jamrao Division Mirpurkhas

S.No	NAME OF AGENCY	BID OFFERED	Name & Signature of Contractor / Authorized Representative	REMARKS
①	M/S Zulfiqar Ali Bhatta			
②	Abdul Rashid Bhatta			
③	M/S Kamran Ali			
④	M/S Nayanuddin			
⑤	M/S Omar Ibrahim Enterprises			


Amjad Parvez Dahwach
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal
Executive Engineer
Highway Division Mirpurkhas
Member


Naeem Akhtar Memon
Executive Engineer
Jamrao Division Mirpurkhas
Secretary/Member

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

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Opposite Gama Stadium Mirpurkhas
Phone 0233-9290152
FAX: 0233-9290152
E-mail: - jamraodivision@gmail.com



BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

NIT No. SKP /G-148/ 1977 dated. 08-11-2017

Description of Work :-

1. PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 89 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 32 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL AND MIRPURKHAS SUB-DIVISION,
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Name of Procurement Agency :-

Executive Engineer Jamrao Division

Date of Opening

30-11-2017

Name of Bidder

M/S Zulfiqar Ali Bhutto

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


Amjad Parvez Dahwach

Chairman/Director

Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal

Executive Engineer

Highway Division Mirpurkhas

Member


Naqem Akhtar Memon

Executive Engineer

Jamrao Division Mirpurkhas

Secretary/Member

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NIT No. SKP /G-148/ 1977 dated. 08-11-2017

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Name of Procurement Agency :-

Executive Engineer Jamrao Division

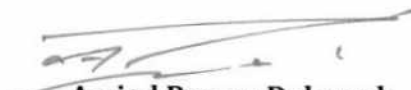
Date of Opening

30-11-2017

Name of Bidder

M/S. Kamran Ali Jalbani

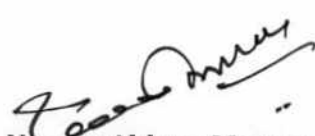
S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
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10	Qualified / Disqualified	Qualified


Amjad Parvez Dahwach

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Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal

Executive Engineer
Highway Division Mirpurkhas
Member


Naeem Akhtar Memon

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Name of Procurement Agency :-

Executive Engineer Jamrao Division

Date of Opening

30-11-2017

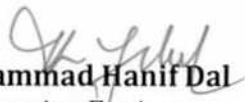
Name of Bidder

M/S Muhammad Ibrahim Enterprises

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
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Amjad Parvez Dahwach

Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal

Executive Engineer
Highway Division Mirpurkhas
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Naeem Akhtar Memon

Executive Engineer
Jamrao Division Mirpurkhas
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Name of Procurement Agency :-

Executive Engineer Jamrao Division

Date of Opening

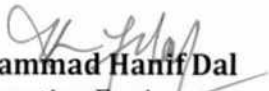
30-11-2017

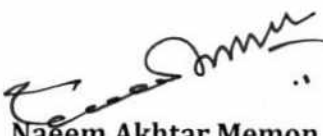
Name of Bidder

M/S Najamuddin

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
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10	Qualified / Disqualified	Qualified


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Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal
Executive Engineer
Highway Division Mirpurkhas
Member


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Executive Engineer
Jamrao Division Mirpurkhas
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Name of Procurement Agency :-

Executive Engineer Jamrao Division

Date of Opening

30-11-2017

Name of Bidder

Mr. Abdul Rasheed Bhutto

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years →	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


Amjad Parvez Dahwach

Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


Muhammad Hanif Dal

Executive Engineer
Highway Division Mirpurkhas
Member


Naeem Akhtar Memon

Executive Engineer
Jamrao Division Mirpurkhas
Secretary/Member

Contact / Bidding Data

Instruction to Bidders

Clause Reference

- 1.1 Name and address of the procuring Agency : **EXECUTIVE ENGINEER
JAMRAO DIVISION MIRPURKHAS**
- 1.2 Name of the Project and Summary of the works 1. PROCUREMENT OF GOODS & SERVICES
ALONG JAMRAO CANAL FROM MILE 0 TO
59 & ITS OFF-TAKING CHANNELS, TWIN
JAMRAO CANAL FROM MILE 0 TO 89 & ITS
OFF TAKING CHANNELS AND WEST
BRANCH FROM MILE 0 TO 32 & ITS OFF-
TAKING CHANNELS FOR KHADRO, JHOL
AND MIRPURKHAS SUB-DIVISION,
2 PROCUREMENT OF GOODS & SERVICES
ALONG TWIN JAMRAO CANAL FROM MILE
89 TO 124 & ITS OFF TAKING CHANNELS
AND WEST BRANCH FROM MILE 32 TO 60 &
ITS OFF-TAKING CHANNELS FOR KOT
GHULAM MUHAMMAD & DIGRI SUB-
DIVISION FOR THE YEAR 2017-18 IN
JAMRAO DIVISION, MIRPURKHAS
- 2.1 Name of Borrower / Source of Financing : **Non ADP MP-0084**
/Funding Agency / Funding Source **Government of Sindh**
- 2.1 Amount and Type of Financing/Scheme Cost and : _____
- 8.1 Time Limit for clarification : **5 working day prior to last date of Submission**
- 10.1 Bid Language: : **English**
- 11.1 (a) Prequalification Information to be updated : **Not Applicable**
(Where applicable):
- 11.1 (b) Furnish and Technical Proposal (in case of : **Not Applicable**
two envelope method) or Company Profile in
in single stage single envelope _____
- The bidder has to submit a technical proposal :
In sufficient detail to demonstrate the adequacy
Of the bid in meeting requirements for timely
Completion of the works _____

- 13.1 Bidder to quote entirely in Pak, rupees but :
Specify the percentages of foreign currency
They require, if applicable. _____
- 14.1 Period of Bid Validity : 90 Days
- 15.1 Amount of Bid Security : 0.500 Million

- 17.1 Venue, Time, and date of te pre-Bid : Last Date of Bid Submission 30-11-2017 12.0 Noon
Meeting _____
- 18.4 Number of copies of the bid to be : One Original Copy
Completed and returned _____
- 19.2 (a) Procuring Agency's address for the : Office of the Executive Engineer Jamrao
Purpose of bid submission Division Mirpurkhas

- (b) Name and Identification Number of the : 0233-9290152
Contract _____
- 20.1 (a) Deadline for submission of bids : 30-11-2017 1-00 PM

- (b) Venue, time and date of bid opening : Last Date of Bid Submission 30-11-2017 1.0 PM

- 32.1 Standard form and amount of Performance: Bank Guarantee, Call Deposit, Pay Order
Performance Security acceptable to the
Procuring agency: _____

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

Justice Allah Dino Road
Opposite Gama Stadium Mirpurkhas
Phone: 0233-9290152
FAX: 0233-9290152
E-mail: - jamraodivision@gmail.com



MINUTES OF PROCUREMENT COMMITTEE MEETING

Dated of Opening 30-11-2017

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

The Below mentioned Members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services as per SPPRA Rules 2010 as amended 2013 as rate contract rule No. 15 of regulation No. 5.2. of (iv) vide Executive Engineer, Jamrao Division, Mirpurkhas, NIT No. SKP/G-148/JD/ 1977 dated. 08-11-2017 and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

- | | |
|--|-------------------|
| 1. Mr. Amjad Pervaz Dahwach
Director Nara Canal Area Water Board Mirpurkhas | Chairman |
| 2. Mr. Naeem Akhtar Memon
Executive Engineer Jamrao Division Mirpurkhas | Secretary/ Member |
| 3. Mr. Muhammad Hanif Dal
Executive Engineer Highway Division Mirpurkhas | Member |

During course of Meeting following points were discussed.

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

S.#	Name of Applicant	Amount Paid	DR.No. dated
1	M/S Kamran Ali Jalbani	1000	475/100 dated.28-11-2017
2	M/S Muhammad Ibrahim Enterprises	1000	476/1 dated. 28-11-2017
3	M/S Zulfiqar Ali Bhutto	1000	476/3 dated. 29-11-2017
4	Mr. Abdul Rasheed Bhutto	1000	476/10 dated.30-11-2017
5	M/S Najamuddin	1000	476/11 dated.30-11-2017

Contd :-..... On Page No.2

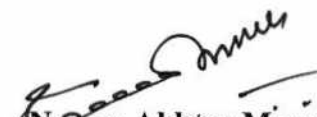
- (ii) The process of bids received back on or before 30-11-2017 at 12-0 Noon. The Procurement Committee opened such bids at 1-00 PM on 30-11-2017 in presence of all the participating bidders and / or their authorized representatives.
 - (iii) The method of bidding documents observed as one envelope single stage procedure.
 - (iv) The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee
- 1 M/S. Kamran Ali Jalbani Govt: Contractor is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
 - 2 M/S. Muhammad Ibrahim Enterprises is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
 - 3 M/S. Zulfiqar Ali Bhutto is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
 - 4 Mr. Abdul Rasheed Bhutto is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
 - 5 M/S. Najamuddin is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.

The procurement committee opened tenders of above mentioned bidders in presence of representative of bidders. The Comparative Statement was prepared and the lowest rates for the items are selected for award to the bidders as mentioned on the comparative statement.

The members of procurement committee signed the comparative statement and other relevant documents.

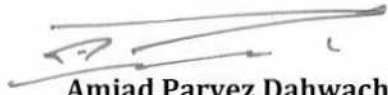

(Amjad Pervaz Dahwach)
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


(Muhammad Hanif Dal)
Executive Engineer
Highway Mirpurkhas
Member

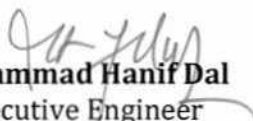

(Naeem Akhtar Memon)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

CERTIFICATE

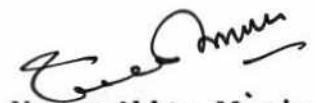
It is certified that the rates Quoted by the Contractors / Firms
are reasonable according to market rates



Amjad Parvez Dahwach
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas



Muhammad Hanif Dal
Executive Engineer
Highway Division Mirpurkhas
Member

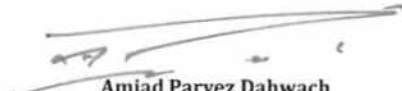


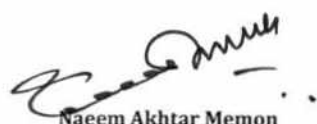
Naeem Akhtar Memon
Executive Engineer
Jamrao Division Mirpurkhas
Secretary/Member

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Jamrao Division Mirpurkhas
2	Tender Reference No.	N0.SKP/G-148/ JD/ 1977 dated. 08-11-2017
3	Name of Work	1. <u>PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 89 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 32 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL AND MIRPURKHAS SUB-DIVISION.</u> 2. <u>PROCUREMENT OF GOODS & SERVICES ALONG TWIN JAMRAO CANAL FROM MILE 89 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 32 TO 60 & ITS OFF-TAKING CHANNELS FOR KOT GHULAM MUHAMMAD & DIORI SUB-DIVISION FOR THE YEAR 2017-18 IN JAMRAO DIVISION, MIRPURKHAS</u>
4	Method of Procurement	Single stage - One Envelope Procedure
5	Tender Published	Daily News papers i.e Daily Awami Awaz (Sindhi), Daily Intekhab (Urdu), Daily Quwwat (Urdu), Daily Mutarariq (Urdu) The National (English) as well as Hosted in SPPRA Website ID. No. 35190 dated. 10-11-2017
6	Tender Bid Documents Sold	09 Nos
7	Total Bid Received	05 Nos
8	Technical Bid Opening Date	30-11-2017
9	No. of Bid Technically Qualified	09 Nos
10	Bid Rejected	No any reject
11	Financial Bid Opening date	30-11-2017
12	Evaluation	

S.No	Name of Firm of 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 Kamran Ali Jalbani	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
2	M/S Najamuddin	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
3	M/S Muhammad Ibrahim Enterprises	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
4	M/S Zulfiqar Ali Bhutto	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Highest	
5	Mr. Abdul Rasheed Bhutto	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Highest	


Amjad Parvez Dahwach
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


Naeem Akhtar Memon
Executive Engineer
Jamrao Division Mirpurkhas
Secretary/Member


Muhammad Hanif Dair
Executive Engineer
Highway Division Mirpurkhas
Member

COMPARATIVE STATEMENT

PROCUREMENT OF GOODS & SERVICES ALONG TWIN JAMRAO CANAL FROM MILE 89 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 32 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO, JHOL & MIRPURKHAS SUB-DIVISION FOR THE YEAR 2017-18
JAMRAO DIVISION, MIRPURKHAS.

Sr. No.	Discription of Item	Unit	Tentativ e Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL													
1	Towas 5' x 7'	P.Sft	60	<u>20</u>	1200	28	1680	25	1500	30	1800	24	1440
2	Eucliptus Ballies	Each	800	<u>1085</u>	868000	1100	880000	1102	881600	1095	876000	1110	888000
3	Manjhadari Panjars 2" to 3" girth 10' to 12' Long	Each	800	<u>450</u>	360000	470	376000	460	368000	475	380000	465	372000
4	Manjhadari Panjars 3" to 4" girth 10' to 12' Long	Each	600	<u>350</u>	210000	400	240000	430	258000	380	228000	370	222000
5	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	150	<u>400</u>	60000	425	63750	440	66000	460	69000	450	67500
6	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	150	<u>800</u>	120000	900	135000	950	142500	850	127500	870	130500
7	Manila Rope 1" dia	P.Kg	150	<u>350</u>	52500	400	60000	450	67500	470	70500	395	59250
8	Manila Rope 1/2" dia	P.Kg	160	<u>370</u>	59200	410	65600	450	72000	460	73600	395	63200
9	Babul Thunies 4" to 6" girth 10' to 12' Long.	Each	140	1000	140000	1100	154000	<u>910</u>	127400	1025	143500	1050	147000
10	Babul Thunies 5" to 7" girth 10' to 12' Long.	Each	140	1100	154000	1120	156800	<u>1050</u>	147000	1125	157500	1160	162400
11	Sutli Superior.	P.Kg	150	250	37500	260	39000	<u>220</u>	33000	300	45000	270	40500
12	Empty Gunny Bags 1st Bharti	Each	1500	260	390000	270	405000	<u>210</u>	315000	240	360000	275	412500
13	Empty Gunny Bags 2nd Bharti	Each	3000	200	600000	180	540000	<u>150</u>	450000	175	525000	195	585000
14	Jute Bag (Katta Plastic)	Each	3000	<u>75</u>	225000	85	255000	100	300000	90	270000	95	285000
15	K-Oil @ Site	P.Litre	100	170	17000	180	18000	<u>165</u>	16500	190	19000	195	19500
16	Plastic for covering landhies 14 ft. int width	P.Meter	450	260	117000	270	121500	240	108000	255	114750	265	119250

II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK

1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P.Hour	4500	1850	8325000	1950	8775000	1850	8325000	2000	9000000	2100	9450000
2	Engaging chain Type Excavator Long 22 Boom & 3" Bucket on hire charges i/c driver and POL	P.Day		8000	0	8000	0	9000	0	8500	0	9000	0
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	P.Hour	110	1800	198000	2000	220000	1800	198000	2100	231000	2300	253000
4	Loader i/c driver and POL on hire charges.	P.Day	800	2700	2160000	2680	2144000	2750	2200000	2800	2240000	2850	2280000
5	Engaging chain Type Excavator Long 26 Boom & 4" Bycket on hire charges i/c driver and POL	P.Day		16000	0	15000	0	15000	0	15200	0	15500	0
6	Dumper i/c Driver on hire charges w/o POL	P.Day		3000	0	3200	0	3000	0	3500	0	3300	0




Sr. No.	Discription of Item	Unit	Tentativ e Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
7	Datsun Pick on hire basis i/c POL & Driver	P.Day	30	<u>8000</u>	240000	8500	255000	9000	270000	9500	285000	9000	270000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	P.Day	1000	<u>1100</u>	1100000	1150	1150000	1200	1200000	1250	1250000	1300	1300000
9	Hydraulic Excavator Wheel Type i/c Driver and POL on hire charges	P.Day	1400	<u>3470</u>	4858000	3500	4900000	3470	4858000	3500	4900000	3600	5040000
10	Engaging chain Type Excavator 52' Boom & 5½ Bucket on hire basis	P.Hour		<u>3750</u>	0	3950	0	3750	0	3850	0	4000	0
11	Engaging chain Type Excavator	P.Hour	300	<u>3500</u>	1050000	3700	1110000	<u>3500</u>	1050000	3600	1080000	3650	1095000
12	Dozer with Driver i/c POL on hire charges	P.Day		<u>3500</u>	0	3600	0	3500	0	3700	0	3750	0
13	Engaging Dumper on hire basis filed with earth size 165x8x4 i/c Diesel.	P.Day		<u>3000</u>	0	3500	0	3000	0	3400	0	3200	0
14	Petrol Super @ Site	P.Litre	350	<u>95</u>	33250	100	35000	102	35700	99	34650	100	35000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)													
1	Boat with Boatman on hire charges.	P.Day	15	<u>1480</u>	22200	1500	22500	1600	24000	1650	24750	1550	23250
2	Fisherman/ Diver	P.Day	45	<u>2000</u>	90000	2500	112500	2200	99000	2400	108000	2300	103500
3	Labour for observing soundings.	P.Day	140	<u>1300</u>	182000	1400	196000	1450	203000	1470	205800	1500	210000
4	Skilled Labour	P.Day	130	<u>1300</u>	169000	1400	182000	1450	188500	1470	191100	1500	195000
5	Generator i/c operator on hire charges w/o POL	P.Day	40	<u>2200</u>	88000	2400	96000	2500	100000	2600	104000	2500	100000
6	Axes with handles.	Each	450	1100	495000	1000	450000	<u>950</u>	427500	1050	472500	1200	540000
7	Spades with handles.	Each	450	1100	495000	1000	450000	<u>950</u>	427500	1050	472500	1200	540000
8	Iron Bolt Medium size	Each	450	400	180000	450	202500	<u>350</u>	157500	480	216000	500	225000
9	Energy Saver 24 watt	Each	30	300	9000	280	8400	<u>250</u>	7500	270	8100	300	9000
10	Electric Board 6" x 6"	Each	20	300	6000	290	5800	<u>270</u>	5400	320	6400	310	6200
11	Electric wire 3/29 (PVC) single core	P.Coil	20	2400	48000	2300	46000	<u>2200</u>	44000	2500	50000	2560	51200
12	Electric Wire 7/56 (PVC) double.	P.Coil	11	8000	88000	8500	93500	<u>7300</u>	80300	7900	86900	8200	90200
13	Electric wire 7/29 (PVC) single	P.Coil	11	6500	71500	6400	70400	<u>6000</u>	66000	6550	72050	7000	77000
14	Solution Tape (M.S.)	Each	5	70	350	60	300	<u>50</u>	250	75	375	80	400
15	Water Cooler (15 litres)	Each	15	1000	15000	1050	15750	<u>950</u>	14250	1100	16500	1200	18000
16	Easy Chair on hire charges	P.Day	20	<u>150</u>	3000	200	4000	225	4500	150	3000	190	3800
17	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	Each	10	<u>8900</u>	89000	9000	90000	9500	95000	9200	92000	9300	93000




Sr. No.	Discription of Item	Unit	Tentativ e Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES													
1	Office Chairs Wooden	Each	50	<u>2600</u>	130000	3000	150000	2700	135000	2800	140000	3500	175000
2	Pucca File Covers (S.Q.)	P.Doiz	60	<u>800</u>	48000	1400	84000	1300	78000	1450	87000	1480	88800
3	Katcha File Covers (S.Q.)	P.Doiz	100	<u>600</u>	60000	700	70000	750	75000	800	80000	920	92000
4	White Papers Superior Quality A4 Size.	P.Rim	110	<u>650</u>	71500	700	77000	<u>600</u>	66000	800	88000	820	90200
5	Photo Stat copying charges single Size	P.Copy	3000	<u>3.50</u>	10500	5	15000	<u>3.5</u>	10500	5	15000	5	15000
6	Cloth uniform of Peon white cotton	P-Meter	300	<u>135</u>	40500	200	60000	250	75000	300	90000	150	45000
7	Refilling of cartage & overhauling of Printer	Job	6	<u>3000</u>	18000	3500	21000	4000	24000	3600	21600	3700	22200
8	Revolving Chair (foam or net foam) wooden	Each	2	<u>8000</u>	16000	9000	18000	8500	17000	9500	19000	8400	16800
9	Office Table 4' x 6' fancy (Wooden)	Each	4	<u>10000</u>	40000	11000	44000	11500	46000	12000	48000	11000	44000
10	Office Table 3' x 5' (Wooden)	Each	4	<u>12000</u>	48000	13000	52000	14000	56000	13500	54000	14000	56000
11	Supplying Table Rack standard size.	Each	2	<u>10000</u>	20000	11000	22000	11500	23000	12000	24000	12500	25000
12	Steel Almani 3' x 6.5'.	Each	5	<u>15000</u>	75000	16000	80000	14500	72500	16400	82000	16500	82500
13	Data Traveller (USB) Kingston 8GB	Each	5	<u>1500</u>	7500	1600	8000	1650	8250	1700	8500	1680	8400
14	Motherboard (Core i3) 3100	Each	2	<u>9000</u>	18000	9500	19000	10000	20000	11000	22000	12000	24000
15	MIB DH55HC	Each	2	<u>10000</u>	20000	11000	22000	12000	24000	10800	21600	11000	22000
16	Ram 2 GB DDR	Each	2	<u>3000</u>	6000	3200	6400	3500	7000	3300	6600	3400	6800
17	Hard Disk 500 GB	Each	2	<u>7000</u>	14000	8000	16000	7800	15600	9000	18000	7900	15800
18	DVD R/W	Each	2	<u>400</u>	800	500	1000	600	1200	650	1300	550	1100
19	Casing	Each	2	<u>2400</u>	4800	3000	6000	3200	6400	3500	7000	2800	5600
20	LED HP 20"	Each	2	<u>2200</u>	4400	2300	4600	2400	4800	2500	5000	2450	4900
21	AOC LCD 18.5"	Each	2	<u>3000</u>	6000	3300	6600	3500	7000	3800	7600	3700	7400
22	Key Board Genius	Each	2	<u>1700</u>	3400	2000	4000	1900	3800	2200	4400	1900	3800
23	Mouse Genius	Each	2	<u>800</u>	1600	850	1700	900	1800	1000	2000	950	1900
24	Red cloth for protection of record	P-Meter	2	<u>70</u>	140	100	200	90	180	85	170	95	190
25	UPS for computer	Each	2	<u>1200</u>	2400	1300	2600	1350	2700	1270	2540	1400	2800
26	Electric Stablizer Survo Motor 500 VA	Each	2	<u>4500</u>	9000	5000	10000	5500	11000	6000	12000	4900	9800
27	Printer Laser Jet (HP 1102)	Each	2	<u>16800</u>	33600	17000	34000	17500	35000	18000	36000	19000	38000
28	Scanner (HP 2410)	Each	2	<u>11000</u>	22000	12000	24000	12500	25000	13000	26000	14500	29000

Sr. No.	Discription of Item	Unit	Tentativ e Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR													
1	Painting & Lettering of guage pillars along S.M. Bund at Diff: points.	Each	20	<u>3000</u>	60000	32000	640000	31000	620000	3500	70000	3400	68000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	P/lit.	20	<u>5000</u>	100000	5500	110000	5300	106000	5400	108000	6000	120000
3	Providing Black Bitulmastic superior in lit at site.	P/lit.	400	400	160000	450	180000	<u>300</u>	120000	425	170000	470	188000
4	Providing Oil Paint superior quality any colour at site.	P.tin	300	600	180000	650	195000	<u>500</u>	150000	700	210000	650	195000
5	Providing Color (Distemper) any Silver paint	P/lit.	200	700	140000	750	150000	<u>650</u>	130000	680	136000	720	144000
6	Providing Red Oxide at site.	P/lit.	600	950	570000	1000	600000	<u>800</u>	480000	875	525000	900	540000
7	Providing Turpentine oil (Local) in lit at site.	P/doz.	400	1800	720000	1900	760000	<u>1700</u>	680000	2000	800000	2100	840000
8	Providing Scrapers at site.	P/doz	100	500	50000	600	60000	<u>450</u>	45000	650	65000	590	59000
9	Providing Wire Brush at site.	Each	30	1100	33000	1150	34500	<u>1000</u>	30000	1200	36000	1300	39000
10	Providing Grease superior at site.	P/kg.	200	500	100000	520	104000	<u>470</u>	94000	550	110000	510	102000
11	Providing Grease Local at site.	P/lb.	200	400	80000	450	90000	<u>300</u>	60000	375	75000	380	76000
12	Providing Cotton waste at site.	Each.	400	250	100000	300	120000	<u>200</u>	80000	350	140000	340	136000
13	Providing Painting brush 2" size universals at site.	Each.	100	<u>500</u>	50000	600	60000	580	58000	650	65000	620	62000
14	Providing Painting brush 4" size universal at site.	Each.	100	<u>600</u>	60000	700	70000	720	72000	760	76000	790	79000
15	Eng. Painter for painting any type at site.	P.%cft	100	<u>1200</u>	120000	1400	140000	1300	130000	1350	135000	1420	142000
16	Stone Crushed 1"	P.%cft	500	<u>4500</u>	2250000	5000	2500000	5500	2750000	6200	3100000	5500	2750000
17	Bolari Sand	Each	500	<u>16000</u>	8000000	17000	8500000	1750	875000	18000	9000000	17500	8750000
18	APM Block	Each	15	<u>15000</u>	225000	16000	240000	16500	247500	17200	258000	17800	267000
19	Burnt Bricks 9" x 4.5" x 3"	P-Ft:	10000	<u>6.50</u>	65000	8	80000	7	70000	9	90000	10	100000
20	Iron Rop 12 mm	P-Ft:	1000	300	300000	325	325000	<u>250</u>	250000	350	350000	400	400000
21	U-clip 12 mm	P-Ft:	1000	400	400000	450	450000	<u>300</u>	300000	360	360000	400	400000
22	Nut Boalt different size	Each	500	195	97500	200	100000	<u>180</u>	90000	225	112500	300	150000
23	Providing Cement in paper bag.	Each	500	700	350000	720	360000	<u>650</u>	325000	735	367500	750	375000
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P.sft.	1000	200	200000	225	225000	<u>160</u>	160000	195	195000	200	200000

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	VI) PROCUREMENT OF GOVT. VEHICLE REPAIR.												
1	Fixing Brake Oil (Geniune)	P.Tin	4	500	2000	550	2200	<u>450</u>	1800	530	2120	600	2400
2	Fixing Brake Shoe Set (Geniune)	P.Set	8	4200	33600	4500	36000	<u>4000</u>	32000	4300	34400	4500	36000
3	Fixing Brake washer (Geniune)	P.Set	2	600	1200	520	1040	<u>400</u>	800	520	1040	560	1120
4	Fixing Cam Shaft (Geniune)	Each	2	1300	2600	1350	2700	<u>1200</u>	2400	1400	2800	1420	2840
5	Fixing Clutch Bearing (Geniune)	Each	2	8000	16000	7500	15000	<u>7000</u>	14000	8600	17200	8400	16800
6	Fixing Clutch Plate (Geniune)	Each	2	2500	5000	2550	5100	<u>2400</u>	4800	2600	5200	2550	5100
7	Fixing Crank Shaft (Geniune)	Each	2	3200	6400	3300	6600	<u>3000</u>	6000	3500	7000	3400	6800
8	Denting major	Job	3	13000	39000	15000	45000	<u>12000</u>	36000	14000	42000	13500	40500
9	Denting Minor	Job	3	7900	23700	7500	22500	<u>7000</u>	21000	8000	24000	9000	27000
10	Door Repair, setting	Job	4	2500	10000	2400	9600	<u>2200</u>	8800	2300	9200	2450	9800
11	Engine mounting/ foundation complete	Job	2	2500	5000	2580	5160	<u>2400</u>	4800	2600	5200	2700	5400
12	Supplying & Fixing Engine seal (Geniune)	Each	4	1600	6400	1700	6800	<u>1400</u>	5600	1500	6000	1650	6600
13	Repairing Front Seat	Job	4	2200	8800	2500	10000	<u>2000</u>	8000	2400	9600	2100	8400
14	Supplying & Fixing Fuel filter (Geniune)	Each	2	1000	2000	11000	22000	<u>950</u>	1900	1050	2100	1120	2240
15	Supplying & Fixing Gear Mounting foundation (Geniune)	P.Set	2	1300	2600	1400	2800	<u>1100</u>	2200	1200	2400	1300	2600
16	Supplying & Fixing Gear/C-Oil (Geniune)	Each	4	1000	4000	1200	4800	<u>900</u>	3600	1100	4400	1200	4800
17	Supplying & Fixing Hand Brake Cable (Geniune)	Each	2	2700	5400	2600	5200	<u>2500</u>	5000	2800	5600	2750	5500
18	Supplying & Fixing Hose pipe (Geniune)	P.Set	2	1700	3400	1750	3500	<u>1600</u>	3200	1800	3600	1850	3700
19	Supplying & Fixing Hub Bearing (Geniune)	Each	2	2900	5800	2950	5900	<u>2700</u>	5400	2800	5600	3000	6000
20	Supplying & Fixing Ignition Complete (Geniune)	Each	2	2400	4800	2500	5000	<u>2300</u>	4600	2550	5100	2420	4840
21	Supplying & Fixing Inner Light (Geniune)	Each	2	2400	4800	2500	5000	<u>2300</u>	4600	2550	5100	2420	4840
22	Overhauling of Jeep Engine	Job	2	14000	28000	14500	29000	<u>13000</u>	26000	14800	29600	14400	28800
23	Labour Charges Minor works	Job	2	3000	6000	3200	6400	<u>2500</u>	5000	2500	5000	2700	5400
24	Leth Machine work (Engine overhaul)	Job	2	7500	15000	7400	14800	<u>7000</u>	14000	7300	14600	7500	15000
25	Leth Machine work minor	Job	2	3400	6800	3300	6600	<u>3000</u>	6000	3500	7000	3600	7200
26	Supplying & Fixing Oil Filter (Geniune)	Each	2	1100	2200	1000	2000	<u>980</u>	1960	1150	2300	1200	2400
27	Supplying & Fixing Oil pump (Geniune)	Each	2	12500	25000	12800	25600	<u>11000</u>	22000	13000	26000	13400	26800
28	Painting for Jeeps(Major)	Job	2	17000	34000	16000	32000	<u>15000</u>	30000	19000	38000	18000	36000

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29	Painting for Jeeps (Minor)	Job	2	<u>10000</u> 20000	11000 22000	11500 23000	12000 24000	12500 25000
30	Supplying & Fixing Piston set (Genuine)	P.Set	2	<u>8500</u> 17000	9000 18000	9500 19000	10000 20000	94000 188000
31	Supplying & Fixing Pressure Plate (Genuine)	Each	2	<u>4500</u> 9000	5000 10000	4900 9800	5200 10400	4800 9600
32	Supplying & Fixing Radiator complete set (Genuine)	P.Set	2	<u>8500</u> 17000	9000 18000	10000 20000	9500 19000	9300 19600
33	Repair Kamani	Job	4	<u>2500</u> 10000	2600 10400	2800 11200	3000 12000	2900 11600
34	Supplying & Fixing Ring Set (Genuine)	P.Set	2	<u>7000</u> 14000	8000 16000	7500 15000	7800 15600	7600 15200
35	Supplying & Fixing Shock Absorber front (Genuine)	P.Set	4	<u>6000</u> 24000	7000 28000	7500 30000	8000 32000	7300 29200
36	Supplying & Fixing Shock Absorber Rear (Genuine)	P.Set	4	<u>6200</u> 24800	7000 28000	7500 30000	8000 32000	7300 29200
37	Supplying & Fixing Silencer complete (Genuine)	Each	2	<u>3700</u> 7400	3800 7600	3850 7700	3900 7800	4000 8000
38	Supplying & Fixing Tyres (Genuine)	Each	8	<u>16000</u> 128000	15500 124000	<u>15000</u> 120000	16500 132000	17000 136000
39	Supplying & Fixing Tyre Rim (Genuine)	Each	8	<u>7000</u> 56000	7800 62400	<u>6000</u> 48000	8900 71200	7500 60000
40	Supplying & Fixing Valve Set (Genuine)	P.Set	2	<u>4500</u> 9000	5000 10000	<u>4900</u> 9800	4300 8600	4500 9000
41	Wiring complete i/c material	Job	2	<u>4500</u> 9000	5000 10000	<u>4000</u> 8000	4300 8600	4500 9000
42	Battery 12 volt Exide	Each	2	<u>12000</u> 24000	12500 25000	<u>11000</u> 22000	12600 25200	13000 26000

Submitted

The rates quoted by the Contractors Lowest different rates with the under line are found comparative lowest rate are reasonable, hence recommended for favour of approval

(Muhammad Jamil Ali)
Executive Engineer
Highway Division Mirpurkhas
Member

(Nasim Akhtar Memon)
Secretary / Member
Executive Engineer
Jalrao Division Mirpurkhas

(Amjad Parvez Dahwach)
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas

DIVISIONAL ACCOUNTS OFFICER
JAMRAO DIVISION MIRPURKHAS

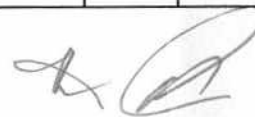
COMPARATIVE STATEMENT

**PROCUREMENT OF GOODS & SERVICES ALONG TWIN JAMRAO CANAL FROM MILE 89 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH
FROM MILE 32 TO 60 & ITS OFF-TAKING CHANNELS FOR KOT GHULAM MUHAMMAD & DIGRI SUB-DIVISION
FOR THE YEAR 2017-18 IN JAMRAO DIVISION, MIRPURKHAS.**

Sr. No.	Discription of Item	Unit	Tentativ e Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	I) PROCUREMENT OF ABKALANI MATERIAL												
1	Towas 5' x 7'	P.Sft	40	20	800	28	1120	25	1000	30	1200	24	960
2	Eucliptus Ballies	Each	400	1085	434000	1100	440000	1102	440800	1095	438000	1110	444000
3	Manjhadari Panjars 2" to 3" girth 10' to 12' Long	Each	400	450	180000	470	188000	460	184000	475	190000	465	186000
4	Manjhadari Panjars 3" to 4" girth 10' to 12' Long	Each	400	350	140000	400	160000	430	172000	380	152000	370	148000
5	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	60	400	24000	425	25500	440	26400	460	27600	450	27000
6	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	60	800	48000	900	54000	950	57000	850	51000	870	52200
7	Manila Rope 1" dia	P.Kg	60	350	21000	400	24000	450	27000	470	28200	395	23700
8	Manila Rope 1/2" dia	P.Kg	80	370	29600	410	32800	450	36000	460	36800	395	31600
9	Babul Thunies 4" to 6" girth 10' to 12' Long.	Each	60	1000	60000	1100	66000	910	54600	1025	61500	1050	63000
10	Babul Thunies 5" to 7" girth 10' to 12' Long.	Each	60	1100	66000	1120	67200	1050	63000	1125	67500	1160	69600
11	Sutli Superior.	P.Kg	80	250	20000	260	20800	220	17600	300	24000	270	21600
12	Empty Gunny Bags 1st Bharti	Each	800	260	208000	270	216000	210	168000	240	192000	275	220000
13	Empty Gunny Bags 2nd Bharti	Each	2000	200	400000	180	360000	150	300000	175	350000	195	390000
14	Jute Bag (Katta Plastic)	Each	2000	75	150000	85	170000	100	200000	90	180000	95	190000
15	K-Oil @ Site	P.Litre	50	170	8500	180	9000	165	8250	190	9500	195	9750
16	Plastic for covering landhies 14 ft. int width	P.Meter	240	260	62400	270	64800	240	57600	255	61200	265	63600
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK													
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P.Hour	2220	1850	4107000	1850	4107000	1850	4107000	2000	4440000	2100	4662000
2	Engaging chain Type Excavator Long 22 Boom & 3" Bucket on hire charges i/c driver and POL	P.Day	700	8000	5600000	8000	5600000	9000	6300000	8500	5950000	9000	6300000
3	Tractor with Trolly on hire charges i/c driver and cleaner with POL	P.Hour	110	1800	198000	2000	220000	1800	198000	2100	231000	2300	253000
4	Loader i/c driver and POL on hire charges.	P.Day	480	2700	1296000	2680	1286400	2750	1320000	2800	1344000	2850	1368000
5	Engaging chain Type Excavator Long 26 Boom & 4" Bycket on hire charges i/c driver and POL	P.Day	600	16000	9600000	15000	9000000	15000	9000000	15200	9120000	15500	9300000

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6	Dumper i/c Driver on hire charges w/o POL	P.Day	8	<u>3000</u>	24000	3200	25600	<u>3000</u>	24000	3500	28000	3300	26400
7	Datsun Pick on hire basis i/c POL & Driver	P.Day	8	<u>8000</u>	64000	8500	68000	9000	72000	9500	76000	9000	72000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	P.Day	480	<u>1100</u>	528000	1150	552000	1200	576000	1250	600000	1300	624000
9	Hydraulic Excavator Wheel Type i/c Driver and POL on hire charges	P.Day	800	<u>3470</u>	2776000	3500	2800000	3470	2776000	3500	2800000	3600	2880000
10	Engaging chain Type Excavator 52' Boom & 5½ Bucket on hire basis	P.Hour	500	<u>3750</u>	1875000	3950	1975000	<u>3750</u>	1875000	3850	1925000	4000	2000000
11	Engaging chain Type Excavator	P.Hour	3000	<u>3500</u>	10500000	3700	11100000	3500	10500000	3600	10800000	3650	10950000
12	Dozer with Driver i/c POL on hire charges	P.Day	200	<u>3500</u>	700000	3600	720000	3500	700000	3700	740000	3750	750000
13	Engaging Dumper on hire basis filed with earth size 165x8x4 i/c Diesel.	P.Day	400	<u>3000</u>	1200000	3500	1400000	3000	1200000	3400	1360000	3200	1280000
14	Petrol Super @ Site	P.Litre	200	<u>95</u>	19000	100	20000	102	20400	99	19800	100	20000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)													
1	Boat with Boatman on hire charges.	P.Day	8	<u>1480</u>	11840	1500	12000	1600	12800	1650	13200	1550	12400
2	Fisherman/ Diver	P.Day	24	<u>2000</u>	48000	2500	60000	2200	52800	2400	57600	2300	55200
3	Labour for observing soundings.	P.Day	64	<u>1300</u>	83200	1400	89600	1450	92800	1470	94080	1500	96000
4	Skilled Labour	P.Day	60	<u>1300</u>	78000	1400	84000	1450	87000	1470	88200	1500	90000
5	Generator i/c operator on hire charges w/o POL	P.Day	24	<u>2200</u>	52800	2400	57600	2500	60000	2600	62400	2500	60000
6	Axes with handles.	Each	160	1100	176000	1000	160000	<u>950</u>	152000	1050	168000	1200	192000
7	Spades with handles.	Each	160	1100	176000	1000	160000	<u>950</u>	152000	1050	168000	1200	192000
8	Iron Bolt Medium size	Each	160	400	64000	450	72000	<u>350</u>	56000	480	76800	500	80000
9	Energy Saver 24 watt	Each	20	300	6000	280	5600	<u>250</u>	5000	270	5400	300	6000
10	Electric Board 6" x 6"	Each	4	300	1200	290	1160	<u>270</u>	1080	320	1280	310	1240
11	Electric wire 3/29 (PVC) single core	P.Coil	4	2400	9600	2300	9200	<u>2200</u>	8800	2500	10000	2560	10240
12	Electric Wire 7/56 (PVC) double.	P.Coil	2	8000	16000	8500	17000	<u>7300</u>	14600	7900	15800	8200	16400
13	Electric wire 7/29 (PVC) single	P.Coil	2	6500	13000	6400	12800	<u>6000</u>	12000	6550	13100	7000	14000
14	Solution Tape (M.S.)	Each	4	70	280	60	240	<u>50</u>	200	75	300	80	320
15	Water Cooler (15 litres)	Each	8	1000	8000	1050	8400	<u>950</u>	7600	1100	8800	1200	9600
16	Easy Chair on hire charges	P.Day	8	<u>150</u>	1200	200	1600	225	1800	150	1200	190	1520

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17	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	Each	4	8900	35600	9000	36000	9500	38000	9200	36800	9300	37200
IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES													
1	Office Chairs Wooden	Each	12	2600	31200	3000	36000	2700	32400	2800	33600	3500	42000
2	Pucca File Covers (S.Q.)	P.Do	20	800	16000	1400	28000	1300	26000	1450	29000	1480	29600
3	Katcha File Covers (S.Q.)	P.Do	40	600	24000	700	28000	750	30000	800	32000	920	36800
4	White Papers Superior Quality A4 Size.	P.Rim	40	650	26000	700	28000	600	24000	800	32000	820	32800
5	Photo Stat copying charges single Size	P.Copy	1200	3.50	4200	5	6000	3.5	4200	5	6000	5	6000
6	Cloth uniform of Peon white cotton	P-Meter	4	135	540	200	800	250	1000	300	1200	150	600
7	Refilling of cartage & overhauling of Printer	Job	2	3000	6000	3500	7000	4000	8000	3600	7200	3700	7400
8	Revolving Chair (foam or net foam) wooden	Each	2	8000	16000	9000	18000	8500	17000	9500	19000	8400	16800
9	Office Table 4' x 6' fancy (Wooden)	Each	1	10000	10000	11000	11000	11500	11500	12000	12000	11000	11000
10	Office Table 3' x 5' (Wooden)	Each	1	12000	12000	13000	13000	14000	14000	13500	13500	14000	14000
11	Supplying Table Rack standard size.	Each	2	10000	20000	11000	22000	11500	23000	12000	24000	12500	25000
12	Steel Almani 3' x 6.5'.	Each	2	15000	30000	16000	32000	14500	29000	16400	32800	16500	33000
13	Data Traveller (USB) Kingston 8GB	Each	2	1500	3000	1600	3200	1650	3300	1700	3400	1680	3360
14	Motherboard (Core i3) 3100	Each	0	9000	0	9500	0	10000	0	11000	0	12000	0
15	MIB DH55HC	Each	0	10000	0	11000	0	12000	0	10800	0	11000	0
16	Ram 2 GB DDR	Each	0	3000	0	3200	0	3500	0	3300	0	3400	0
17	Hard Disk 500 GB	Each	0	7000	0	8000	0	7800	0	9000	0	7900	0
18	DVD R/W	Each	0	400	0	500	0	600	0	650	0	550	0
19	Casing	Each	0	2400	0	3000	0	3200	0	3500	0	2800	0
20	LED HP 20"	Each	0	2200	0	2300	0	2400	0	2500	0	2450	0
21	AOC LCD 18.5"	Each	0	3000	0	3300	0	3500	0	3800	0	3700	0
22	Key Board Genius	Each	0	1700	0	2000	0	1900	0	2200	0	1900	0
23	Mouse Genius	Each	0	800	0	850	0	900	0	1000	0	950	0
24	Red cloth for protection of record	P-Meter	0	70	0	100	0	90	0	85	0	95	0
25	UPS for computer	Each	0	1200	0	1300	0	1350	0	1270	0	1400	0
26	Electric Stablizer Survo Motor 500 VA	Each	0	4500	0	5000	0	5500	0	6000	0	4900	0

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27	Printer Laser Jet (HP 1102)	Each	0	<u>16800</u>	0	17000	0	17500	0	18000	0	19000	0
28	Scanner (HP 2410)	Each	0	<u>11000</u>	0	12000	0	12500	0	13000	0	14500	0
V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR													
1	Painting & Lettering of guage pillars along S.M. Bund at Diff. points.	Each	10	<u>3000</u>	30000	32000	320000	31000	310000	3500	35000	3400	34000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	P/lit.	8	<u>5000</u>	40000	5500	44000	5300	42400	5400	43200	6000	48000
3	Providing Black Bitulmastic superior in lit at site.	P/lit.	320	<u>400</u>	128000	450	144000	<u>300</u>	96000	425	136000	470	150400
4	Providing Oil Paint superior quality any colour at site.	P.tin	120	600	72000	650	78000	<u>500</u>	60000	700	84000	650	78000
5	Providing Color (Distemper) any Silver paint	P/lit.	80	700	56000	750	60000	<u>650</u>	52000	680	54400	720	57600
6	Providing Red Oxide at site.	P/lit.	320	950	304000	1000	320000	<u>800</u>	256000	875	280000	900	288000
7	Providing Turpentine oil (Local) in lit at site.	P/doz.	400	1800	720000	1900	760000	<u>1700</u>	680000	2000	800000	2100	840000
8	Providing Scrapers at site.	P/doz	32	500	16000	600	19200	<u>450</u>	14400	650	20800	590	18880
9	Providing Wire Brush at site.	Each	28	1100	30800	1150	32200	<u>1000</u>	28000	1200	33600	1300	36400
10	Providing Grease superior at site.	P/kg.	120	500	60000	520	62400	<u>470</u>	56400	550	66000	510	61200
11	Providing Grease Local at site.	P/lb.	60	400	24000	450	27000	<u>300</u>	18000	375	22500	380	22800
12	Providing Cotton waste at site.	Each.	160	250	40000	300	48000	<u>200</u>	32000	350	56000	340	54400
13	Providing Painting brush 2" size universals at site.	Each.	40	<u>500</u>	20000	600	24000	580	23200	650	26000	620	24800
14	Providing Painting brush 4" size universal at site.	Each.	40	<u>600</u>	24000	700	28000	720	28800	760	30400	790	31600
15	Eng. Painter for painting any type at site.	P.%cft	60	<u>1200</u>	72000	1400	84000	1300	78000	1350	81000	1420	85200
16	Stone Crushed 1"	P.%cft	240	<u>4500</u>	1080000	5000	1200000	5500	1320000	6200	1488000	5500	1320000
17	Bolari Sand	Each	240	<u>16000</u>	3840000	17000	4080000	16000	3840000	18000	4320000	17500	4200000
18	APM Block	Each	8	<u>15000</u>	120000	16000	128000	16500	132000	17200	137600	17800	142400
19	Burnt Bricks 9" x 4.5" x 3"	P-Ft:	2400	<u>6.50</u>	15600	8	19200	7	16800	9	21600	10	24000
20	Iron Rop 12 mm	P-Kg:	400	300	120000	325	130000	<u>250</u>	100000	350	140000	400	160000
21	U-clip 12 mm	P-Kg:	400	400	160000	450	180000	<u>300</u>	120000	360	144000	400	160000
22	Nut Boalt different size	Each	200	195	39000	200	40000	<u>180</u>	36000	225	45000	300	60000
23	Providing Cement in paper bag.	Each	40	700	28000	720	28800	<u>650</u>	26000	735	29400	750	30000

Sr. No.	Description of Item	Unit	Tentative Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P.sft.	400	200	80000	225	90000	160	64000	195	78000	200	80000
VI) PROCUREMENT OF GOVT. VEHICLE REPAIR.													
1	Fixing Brake Oil (Geniune)	P.Tin	1	500	500	550	550	450	450	530	530	600	600
2	Fixing Brake Shoe Set (Geniune)	P.Set	3	4200	12600	4500	13500	4000	12000	4300	12900	4500	13500
3	Fixing Brake washer (Geniune)	P.Set	0	600	0	520	0	400	0	520	0	560	0
4	Fixing Cam Shaft (Geniune)	Each	0	1300	0	1350	0	1200	0	1400	0	1420	0
5	Fixing Clutch Bearing (Geniune)	Each	0	8000	0	7500	0	7000	0	8600	0	8400	0
6	Fixing Clutch Plate (Geniune)	Each	0	2500	0	2550	0	2400	0	2600	0	2550	0
7	Fixing Crank Shaft (Geniune)	Each	0	3200	0	3300	0	3000	0	3500	0	3400	0
8	Denting major	Job	1	13000	13000	15000	15000	12000	12000	14000	14000	13500	13500
9	Denting Minor	Job	1	7900	7900	7500	7500	7000	7000	8000	8000	9000	9000
10	Door Repair, setting	Job	1	2500	2500	2400	2400	2200	2200	2300	2300	2450	2450
11	Engine mounting/ foundation complete	Job	2	2500	5000	2580	5160	2400	4800	2600	5200	2700	5400
12	Supplying & Fixing Engine seal (Geniune)	Each	1	1600	1600	1700	1700	1400	1400	1500	1500	1650	1650
13	Repairing Front Seat	Job	1	2200	2200	2500	2500	2000	2000	2400	2400	2100	2100
14	Supplying & Fixing Fuel filter (Geniune)	Each	2	1000	2000	11000	22000	950	1900	1050	2100	1120	2240
15	Supplying & Fixing Gear Mounting foundation (Geniune)	P.Set	2	1300	2600	1400	2800	1100	2200	1200	2400	1300	2600
16	Supplying & Fixing Gear/C-Oil (Geniune)	Each	1	1000	1000	1200	1200	900	900	1100	1100	1200	1200
17	Supplying & Fixing Hand Brake Cable (Geniune)	Each	2	2700	5400	2600	5200	2500	5000	2800	5600	2750	5500
18	Supplying & Fixing Hose pipe (Geniune)	P.Set	2	1700	3400	1750	3500	1600	3200	1800	3600	1850	3700
19	Supplying & Fixing Hub Bearing (Geniune)	Each	2	2900	5800	2950	5900	2700	5400	2800	5600	3000	6000
20	Supplying & Fixing Ignition Complete (Geniune)	Each	2	2400	4800	2500	5000	2300	4600	2550	5100	2420	4840
21	Supplying & Fixing Inner Light (Geniune)	Each	2	2400	4800	2500	5000	2300	4600	2550	5100	2420	4840
22	Overhauling of Jeep Engine	Job	2	14000	28000	14500	29000	13000	26000	14800	29600	14400	28800
23	Labour Charges Minor works	Job	2	3000	6000	3200	6400	2500	5000	2500	5000	2700	5400
24	Leth Machine work (Engine overhaul)	Job	2	7500	15000	7400	14800	7000	14000	7300	14600	7500	15000
25	Leth Machine work minor	Job	2	3400	6800	3300	6600	3000	6000	3500	7000	3600	7200

Sr. No.	Discription of Item	Unit	Tentative Qty:	M/S Najamuddin Govt: Contractor		M/S Kamran Ali Govt: Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Abdul Raseed Bhutto Govt: Contractor		M/S Zulfiqar Ali Bhutto Govt: Contractor	
26	Supplying & Fixing Oil Filter (Geniune)	Each	2	1100	2200	1000	2000	980	1960	1150	2300	1200	2400
27	Supplying & Fixing Oil pump (Geniune)	Each	2	12500	25000	12800	25600	11000	22000	13000	26000	13400	26800
28	Painting for Jeeps(Major)	Job	2	17000	34000	16000	32000	15000	30000	19000	38000	18000	36000
29	Painting for Jeeps(Minor)	Job	2	10000	20000	11000	22000	11500	23000	12000	24000	12500	25000
30	Supplying & Fixing Piston set (Geniune)	P.Set	2	8500	17000	9000	18000	9500	19000	10000	20000	94000	188000
31	Supplying & Fixing Pressure Plate (Geniune)	Each	2	4500	9000	5000	10000	4900	9800	5200	10400	4800	9600
32	Supplying & Fixing Radiator complete set (Geniune)	P.Set	2	8500	17000	9000	18000	10000	20000	9500	19000	9800	19600
33	Repair Kamani	Job	2	2500	5000	2600	5200	2800	5600	3000	6000	2900	5800
34	Supplying & Fixing Ring Set (Geniune)	P.Set	0	7000	0	8000	0	7500	0	7800	0	7600	0
35	Supplying & Fixing Shock Absorber front (Geniune)	P.Set	1	6000	6000	7000	7000	7500	7500	8000	8000	7300	7300
36	Supplying & Fixing Shock Absorber Rear (Geniune)	P.Set	1	6200	6200	7000	7000	7500	7500	8000	8000	7300	7300
37	Supplying & Fixing Silencer complete (Geniune)	Each	0	3700	0	3800	0	3850	0	3900	0	4000	0
38	Supplying & Fixing Tyres (Geniune)	Each	3	16000	48000	15500	46500	15000	45000	16500	49500	17000	51000
39	Supplying & Fixing Tyre Rim (Geniune)	Each	3	7000	21000	7800	23400	6000	18000	8000	24000	7500	22500
40	Supplying & Fixing Valve Set (Geniune)	P.Set	2	4500	9000	5000	10000	4000	8000	4300	8600	4500	9000
41	Wiring complete i/c material	Job	2	4500	9000	5000	10000	4000	8000	4300	8600	4500	9000
42	Battery 12 vote Exide	Each	2	12000	24000	12500	25000	11000	22000	12600	25200	13000	26000

Submitted

The rates quoted by the Contractors Lowest different rates with the under line are found comparative lowest rate are reasonable, hence recommended for favour of approval

(Muhammad Hanif Dal)

Executive Engineer
Highway Division Mirpurkhas
Member

(Nasim Akhtar Memon)

Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

(Amjad Parvez Dahwach)

Chairman/Director
Nara Canal Area Water Board
Mirpurkhas

DIVISIONAL ACCOUNTS OFFICER
JAMRAO DIVISION MIRPURKHAS