

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



☎: 074-9410063  
Fax: 074-4044416

No: XEN/NDD/TC/G-55/

Larkana, Dated: - 10 / 2 / 2017

250

To,

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

**SUBJECT: N.I.T NO: TC/G-55/11 dated: 03/01/2017 SPPRA NIT NO: 31100 dated: 05/01/2017.**

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

Nisar Ahmed Laghari  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

**Copy Forwarded With Complement's to:-**

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

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


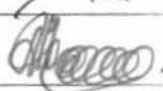


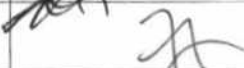
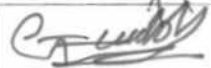


NO: 1163  
13-02-17


# ATTENDANCE SHEET OF PARTICIPANTS

NIT NR:  
Date: 26/01/2017

## PROCUREMENT COMMITTEE

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

S.#:	Name of Bidders/Contractors	Telephone No:	Signature
01	M/S: Eid Muhammad Brohi & Co:		
02	M/S: Jagirani Construction Company		
03	M/S: Sahil Builders Larkano	03003424368	
04	Aamir Construction company	0301-3297079	
05	M/S: Abbass & Co:		
06	M/S: Altaf Hussain Jatoi & Co:	0312-9333961	
07	M/S: Gulab Khan Khilji & Brothers	0300-931221	
08	M/S: Madni Engineering Construction Company	0333-727254	
09	M/S: Modern Technology & Traders	0333-729905	

  
NISAR AHMED LAGHARI  
Executive Engineer  
North Dadu Drainage Division  
Larkana.

  
Abdul Ghafoor Soomro  
Executive Engineer  
Larkana Drainage Division  
Larkana.

  
XEN PHE



No: TC/G-55/ <sup>175</sup> / of 2017  
Larkana, Dated: 27 / 1 / 2017

☎ : 074-9410063

**NIT NR: TC/G-55/11 of 2017 Dated: -03/01/2017**

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

**MINUTES OF BID OPENING MEETING**

A meeting of procurement committee of this Division was held on 27/01/2017 for opening bid received in respect of Subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed)

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

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

1. M/S: Gulab Khan Khilji & Brothers
2. M/S: Sahil Builders
3. M/S: Jagirani Construction Company
4. M/S: Aamir Construction company
5. M/S: Abbass & Co;
6. M/S: Modern Technology & Traders
7. M/S: Altaf Hussain & Co;
8. M/S: Madni Engineering Construction Company

The bids were opened @ 2.0 PM in presence of above mentioned participants & the rates quoted by bidder were read aloud & encircled by chairman of the procurement committee. All members of procurement committee signed each & every page of financial proposal/bid. The bid do not contain ant over writing or cutting.

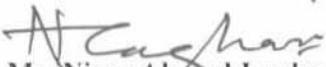
**Contd: P-2**


Following in the details of bid announced.

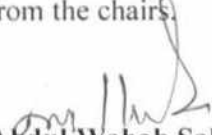
S.#:	Name of Bidder	Offered Price	Amount of bid security	Pay order / Call deposit date
<b><u>Package No: 01</u></b>				
1.	M/S: Gulab Khan Khilji & Brothers	28023401/-	1260000/-	Bank Al Falah IBG Branch Sukkur CDR No: 00004494 Dated: 18/01/2017
2.	M/S: Sahil Builders	28366691/-	1255000/-	UBL Raza Shah Road Branch Larkana SD: No: 13177521 Dated: 26/01/2017
3.	M/S: Jagirani Construction Company	28463570/-	1255000/-	JS Bank Ltd: Larkana Branch CDR: No: 0152404 Dated: 26/01/2017
4.	M/S: Aamir Construction Company	28682601/-	1255000/-	UBL Raza Shah Road Branch Larkana SD: No: 13177520 Dated: 26/01/2017
5.	M/S: Abbass & Co:	29011149/-	1255000/-	MCB Lahori Muhalla Branch Larkana SD: No: 2543608 Dated: 26/01/2017
<b><u>Package No: 02</u></b>				
1.	M/S: Modern Technology & Traders	31586000/-	1570000/-	UBL Garibabad Branch Sukkur SD No: 05887969-71 Dated: 26/01/2017
2.	M/S: Jagirani Construction Company	31889000/-	1500000/-	JS Bank Ltd: Larkana Branch CDR: No: 0152405 Dated: 26/01/2017
3.	M/S: Altaf Hussain & Co:	32228000/-	1200000/-	First Woman Bank Ltd: Larkana Branch CDR: No: 00502477 Dated: 26/01/2017
4.	M/S: Madni Engineering Construction Company	32552000/-	1490000/-	JS Bank Ltd: Khairpur Branch CDR: No: 0162291 Dated: 26/01/2017

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

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

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

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


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


# BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/11, dated: 03/01/2017.
03. Tender Description / Name of Work / Item: - Earth Work Excavation of Sub Drain A, B & C Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website: 31100 dt: 05-01-2017  
Daily SOBH (Sindhi) 07/01/17, Daily JUNG (Urdu) 09/01/17, Daily AWAMI AWAZ (Sindhi) 08/01/17, Daily TRIBUNE (English) 07/01/17
06. Total Bid Documents :- 05 (Five) Nos:
07. Total Bid Received :- 05 (Five) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 27-01-2017
12. Bid Evaluation Report :-

S.No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S: Gulab Khan Khilji & Brothers	28023401/-	1 <sup>st</sup> Lowest	+ 11.69% above	Responsive	Being 1 <sup>st</sup> Lowest bid recommended for award of Contract
2.	M/S: Sahil Builders	28366691/-	2 <sup>nd</sup> Lowest	+ 13.06% above	Responsive	
3.	M/S: Jagirani Construction Company	28463570/-	3 <sup>rd</sup> Lowest	+ 13.45% above	Responsive	
4.	M/S: Aamir Construction Company	28682601/-	4 <sup>th</sup> : Lowest	+ 14.32% above	Responsive	
5.	M/S: Abbass & Co:	29011149/-	5 <sup>th</sup> : Lowest	+ 15.63% above	Responsive	

*Signature of the Members of the Procurement Committee*

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

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

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

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADIA  
SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER,  
LEADING CHANNEL, WATER COURSE X-ING 02 NOS., VRC 02 NOS.,  
PIPE INLET 16 NOS., ALONG WADIA SYSTEM"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/s Gulab Khan Khilji & Brothers  
vide DR No: 367758 dt 26-01-2017

*A. C. Khan*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>"Earth Work Excavation of Sub Drain A, B &amp; C Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)"</p>	
	<p>Schedule B Cost Rs=</p>	<p>21060725-0</p>
	<p>Premium Cost - 33.06% Above the Schedule</p>	<p>6962676-0</p>
	<p>TOTAL Bid Cost of Rs 2</p>	<p>= 28023401-0</p>
	<p>Twenty Eight Millions Twenty Three Thousand and four hundred one) only.</p>	<p>Approved by me on 27/11/2017</p>
	<p>Xi N DIF</p>	<p><i>(Signature)</i> Executive Engineer North Dadu Drainage Division Larkana</p>
	<p><i>(Signature)</i> Abdul Wahid Soomro Executive Engineer Larkana Drainage Division Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words).</p>	

*(Signature)*

Att.

*(Signature)*

170185172501



Bank Alfalah

Islamic

(5566) IBG Sukkur Branch

172.24 12705008(PK)SUKR/C/s/00004494serServlet

Ref No.

Date FT17018569011807

Amount not over PKR 1,260,000.00 or order only

PKR



EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LAHORA ON AC OF M/S G  
ULAH KHAN KHILGI AND BROTHERS  
ONE HUNDRED TWO HUNDRED SIXTY THOUSAND ONLY

*Sine*  
Authorized Signatory  
PA/Attorney No

*Abdul Haq Chohan*  
Authorized Signatory  
PA/Attorney No

Abdul Haq Chohan  
Branch Manager  
Bank Alfalah Limited  
IBG-Sukkur PA # 3359

Payable at issuing branch only

Please don't write below this line

⑈00004494⑈0531415⑈

⑈020⑈



TELEX ONLY

# UBL UNITED BANK LTD

ISSUING BRANCH: 65-KAZA SHAH KAMR ROAD LARKANA

Cheque No. 13177521

ISSUE NO: 11 255 (000) (00) ###  
HIER'S CHEQUE

Stationery/HQ No: 77521

Date: 26-01-2010

to MEN NORTH DADU DRANAGE DIVISION LARKANA or Order

pees ONE MILLION TWO HUNDRED FIFTY FIVE THOUSAND RUPEES ONLY

PKR \*\*\*1,255,000.00

VALID IN ANY UBL BRANCH IN PAKISTAN for Six months from the date of issue

  
\_\_\_\_\_  
Signatory  
PA/Attorney No

  
\_\_\_\_\_  
Signatory  
PA/Attorney No

131775210861996:00000000322001000000

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADIA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS:, VRC 02 NOS:, PIPE INLET 16 NOS:, ALONG WADIA SYSTEM"

Executive Engineer North Dadu Drainage Division Larkana

Issue to M/s Sahil Builders  
vide DR No: 367760 dt 26-01-2017

*N. Kashani*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

SCHEDULE - A TO BID

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

Bill No.	Description	Total Amount (Rs)
	<p>"Earth Work Excavation of Sub Drain A, B &amp; C Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)"</p> <p>Schedule "B" cost Rs = 21060725/-                      Premium (34.697) above Rs. 7305966/-                      Schedule "B" Rs. 7305966/-</p> <hr/> <p>Total Bid Cost Rs = 28366691/-</p> <p>Twenty eight million three hundred Sixty six thousand Six hundred ninety one only.</p> <p>Approved by me on 27/11/2017</p> <p><i>[Signature]</i>                      Executive Engineer                      North Dadu Drainage Division                      Larkana</p> <p><i>[Signature]</i>                      Executive Engineer                      North Dadu Drainage Division                      Larkana</p> <p>XEN PHE</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*[Handwritten signature]*

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

**JS BANK**

**JS Bank Limited**

CDR No.

0152404

LD1702600069  
**Call Deposit Receipt**

Date

26 JAN 2017

BRANCH - Larkana Branch - CSM

Amount Rs. 1,255,000.00

RECEIVED FROM  
IN THE FAVOUR OF  
THE SUM OF RUPEES

JAGIRANI CONSTRUCTION COMPANY  
XEN NORTH DADU DRAINAGE DIVISION  
LARKANA  
PKR ONE MILLION TWO HUNDRED AND FIFTY FIVE THOUSAND ONLY

*Non Transferable*

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such deposits.

This receipt is Non-Transferable  
Payable to Beneficiary or Purchaser

In the event that this instrument is not encashed within 6 months  
of issue, the Bank reserves the right to validate the same before  
Encashment.

Authorized Signature

For JS Bank Limited

Authorized Signature

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment"

CDR No.

LD1702600069

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS




"EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADIA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS., VRC 02 NOS., PIPE INLET 16 NOS., ALONG WADIA SYSTEM"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/s Jagirani Construction Company  
vide DR No: 367759 dt 26-01-2017

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

SCHEDULE OF PRICES SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	"Earth Work Excavation of Sub Drain A, B & C Wadha System. Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)"	
	Schedule B Cost	RS= 21060725-00
	Premium 15% above the Schedule Cost	RS 7402845-00
	Total Bid Cost of	RS= 28463570-00
	Twenty eight Million four hundred sixty three thousand five hundred seventy only.	
	  Executive Engineer Drainage Division Larkana	opened by me on 27/1/2017   Executive Engineer Drainage Division Larkana
	Total Bid Price (The amount to be tendered in Paragraph 1 of the Form of Bid) (In words).	

PAY TO THE ORDER OF ONLY

# UBL UNITED BANK LTD.

Cheque No. 13177520

ISSUING BRANCH 55 - RAZA SHAH KABIR ROAD LARKANA Stationery/Rdf No: 77520

PAY TO THE ORDER OF RS. \*\* \* 1 2 5 5 . 0 0 0 0 . 0 0 0 0 \*\* \*

PAYOR'S CHEQUE

Date	6	2	0	1	2	0	1		
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NORTH DADU DRAINAGE DIVISION LARKANA

or Order

TWO MILLION TWO HUNDRED FIFTY FIVE THOUSAND PEES ONLY

PKR \*\*\*1,255,000.00

CASH AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue

*(Handwritten Signature)*

Signatory  
PA/Attorney No.

*(Handwritten Signature)*

Signatory  
PA/Attorney No.

3177520086199600000000322001000000

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADIA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS., VRC 02 NOS., PIPE INLET 16 NOS., ALONG WADIA SYSTEM"

Executive Engineer North Dadu Drainage Division Larkana

issued to M/s Amish Construction Company  
vide PR No: 367761 dt 26-01-2017 -

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



SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>"Earth Work Excavation of Sub Drain A, B &amp; C Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 15 Nos., Along Wadha System. (Package No: 01)"</p> <p>Schedule B. cost - Rs: 210,60,725/-            Above Schedule cost 76,21,876/-            Total Bid cost of Rs: 286,82,601/-</p> <p>Twenty Eight Million Six hundred Eighty two thousand six hundred one only</p> <p>Approved by me on 27/11/2017</p> <p><i>[Signature]</i>            Executive Engineer            North Dadu Drainage Division            Larkana</p> <p><i>[Signature]</i>            Abdul Wafoor Soomro            Executive Engineer            North Dadu Drainage Division            Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

*[Handwritten signature]*

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

For Cash Only



LARKANA LAHORI MOHALLAH (113P)

B.C. No. 2543608

Stationery/Ref No: 103371559

Not Over: PKR 1,255,000.00\*\*

Pay to XEN NORTH DADU DRANAGE DIVISION LARKANA Or Order

Amount ONE MILLION TWO HUNDRED FIFTY-FIVE THOUSAND ONLY\*\*

2 | 6 | 0 | 1 | 1 | 7

PKR \*\*\*1,255,000.00

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.

Signature (22/5) PA/Attorney No  
Signature 11315 PA/Attorney No

⑈03371559⑈0628888⑈00000000000000000000⑈010⑈

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADIA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS., VRC 02 NOS., PIPE INLET 16 NOS., ALONG WADIA SYSTEM"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/s Abbass & Co:

vide DR No: 367762 dt 26-01-2017.



SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p>"Earth Work Excavation of Sub Drain A, B &amp; C Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)"</p> <p>include B cost of Rs: 21060725-</p> <p>Provision 37.75% above standard Rs: 7950424-</p> <p>Total Bid cost of Rs: 29011149-</p> <p>Twenty Nine<sup>(11)</sup> Eleven thousand One Hundred forty Nine) — 9</p> <p>opened by me on 27/11/2017</p> <p><i>[Signature]</i>                  Abdul Wahid Soomro                  Executive Engineer                  North Dadu Drainage Division                  Larkana</p> <p><i>[Signature]</i>                  Executive Engineer                  North Dadu Drainage Division                  Larkana</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

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

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 11

Tender issued up to

Date of Submission & Opening

Date: 03 / 01 / 2017

Date: 26 / 01 / 2017


Date: 27 / 01 / 2017


Name of work: - **EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADHA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS., VRC 02 NOS., PIPE INLET 16 NOS., ALONG WADHA SYSTEM (PACKAGE NO: 01)**

S. No:	Item	Amount	RATES QUOTED BY GOVERNMENT CONTRACTORS											
			M/S: Gulab Khan Khilji & Brothers		M/S: Sahil Builders		M/S: Jagirani Construction Company		M/S: Aamir Construction Company		M/S: Abbass & Co:			
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Schedule "B" Rs:	21060725		21060725		21060725		21060725		21060725		21060725		21060725
2	Cartage Rs:	4027746												
	<b>Total Esti:Cost Rs:</b>	<b>25088471</b>		<b>21060725</b>		<b>21060725</b>		<b>21060725</b>		<b>21060725</b>		<b>21060725</b>		<b>21060725</b>
			Add 33.06% Above the Schedule Cost	6962676	Add 34.69% Above the Schedule Cost	7305966	Add 35.15% Above the Schedule Cost	7402845	Add 36.19% Above the Schedule Cost	7621876	Add 37.75% Above the Schedule Cost	7950424		
				28023401		28366691		28463570		28682601		29011149		
			$\frac{28023401 - 25088471}{25088471} \times 100$	11.69%	$\frac{28366691 - 25088471}{25088471} \times 100$	13.06%	$\frac{28463570 - 25088471}{25088471} \times 100$	13.45%	$\frac{28682601 - 25088471}{25088471} \times 100$	14.32%	$\frac{29011149 - 25088471}{25088471} \times 100$	15.63%		
			Above the estimate Cost		Above the estimate Cost		Above the estimate Cost		Above the estimate Cost		Above the estimate Cost			

The rates quoted by M/S: Gulab Khan Khilji & Brothers Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

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

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

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

# BID EVALUATION REPORT

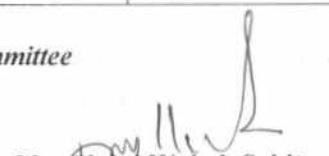
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/11, dated: 03/01/2017.
03. Tender Description / Name of Work / Item: - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 120 mm required as per site. Including all accessories at Wadha Pumping Station. (Package No: 02)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website: 31100 dt: 05-01-2017  
Daily SOBH (Sindhi) 07/01/17, Daily JUNG (Urdu) 09/01/17, Daily AWAMI AWAZ (Sindhi) 08/01/17, Daily TRIBUNE (English) 07/01/17 (English)
06. Total Bid Documents :- 04 (Four) Nos:
07. Total Bid Received :- 04 (Four) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 27-01-2017
12. Bid Evaluation Report :-

S.No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S: Modern Technology & Traders	31,586,000/-	1 <sup>st</sup> Lowest		Responsive	Being 1 <sup>st</sup> Lowest bid recommended for award of Contract
2.	M/S: Jagirani Construction Company	31,889,000/-	2 <sup>nd</sup> Lowest		Responsive	
3.	M/S: Altaf Hussain & Co:	32,228,000/-	3 <sup>rd</sup> Lowest		Responsive	
4.	M/S: Madni Engineering Construction Company	32,552,000/-	4 <sup>th</sup> Lowest		Responsive	

*Signature of the Members of the Procurement Committee*

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

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

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

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 11

Date: 03 / 01 / 2017

Tender issued up to

Date: 26 / 01 / 2017

Date of Submission & Opening

Date: 27 / 01 / 2017

Name of work: - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 120mm required as per site. Including all accessories at Wadha Pumping Station. ALONG WADHA SYSTEM. (PACKAGE NO: 02)

S. No:	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS							
				M/S: Modern Technology & Traders		M/S: Jagirani Construction Company		M/S: Altaf Hussain & Co:		M/S: Madni Engineering Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supplying & Installation of PNW B4 500-470 Ebn @ 960 RPM (GG Material) Tubular casing Pump of 25 cusecs discharge with head as per site, ) with 100 HP Electric Motor including Electric Panel Siemens, copper cable 37/083 (4 Core) 120mm of 440 volt, 1000 Watt Circuit Breaker & bus bar required at site in respect with all accessories.	3 Nos:	Each	8500000	25500000	8570000	25710000	8650000	25950000	8720000	26160000
2	Supplying of Chain Pully 5 tons 20 Meters Chain (Original).	1 No:	Each	70000	70000	75000	75000	78000	78000	80000	80000
3	Supplying of 4 core copper wire 37/083 (240 mm) (Original)	800 Rft.	Rft.	7520	6016000	7630	6104000	7750	6200000	7890	6312000
<b>Total Tender Bid Cost Rs:</b>				<b>31586000</b>		<b>31889000</b>		<b>32228000</b>		<b>32552000</b>	

The rates quoted by **M/S: Modern Technology & Traders** Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

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

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

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

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"INSTALLATION OF 03 NOS: NEW KSB PUMP WITH 100 HP ELECTRIC MOTOR (SIEMENS), ELECTRIC PANEL (SIEMENS) AND COPPER WIRE 37/083 (4 CORE) 120 mm REQUIRED AS PER SITE, INCLUDING ALL ACCESSORIES AT WADIA PUMPING STATION"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/S: *Modhan Technology Traders*  
*Vide DR No: 367763 dt 26-01-2017.*

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



**SCHEDULE "B"**

**Name of Work : - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 240mm required as per site. Including all accessories at Wadha Pumping Station.**

S. #:	Description	Quantity	Rate	Unit	Amount
1	Supplying & Installation of PNW B4 500-470 Ebn @ 960 RPM (GG Material) Tubular casing Pump of 25 cusecs discharge with head as per site. ) with 100 HP Electric Motor including Electric Panel Siemens, copper cable 37/083 (4 Core) 120mm of .440 volt, 1000 Watt Circuit Breaker & bus bar required at site in respect with all accessories.	3 Nos:	850000/-	Each	2550000
2	Supplying of Chain Pully 5 tons 20 Meters Chain (Original).	1 No:	7000/-	Each	7000
3	Supplying of 4 core copper wire 37/083 (240 mm) (Original).	800 Rft.	7520/-	P.Rft	6016000
<b>Total Rs:</b>					<b>31586000</b>

*This is one million five hundred eighty six thousand only.*

*operated by me on 27/1/2017*

*For the  
XEN PHE*



**Abdul Qader Soomro**  
Executive Engineer  
Urban Drainage Division  
Larkana

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

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"INSTALLATION OF 03 NOS: NEW KSB PUMP WITH 100 HP ELECTRIC MOTOR (SIEMENS), ELECTRIC PANEL (SIEMENS) AND COPPER WIRE 37/083 (4 CORE) 120 mm REQUIRED AS PER SITE. INCLUDING ALL ACCESSORIES AT WADHA PUMPING STATION"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/S: *Jagoremi Construction Company*  
vide DR No: *367759 dt 26-01-2017 -*

*Atagham*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

**SCHEDULE "B"**

**Name of Work : - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 240mm required as per site. Including all accessories at Wadha Pumping Station.**

S. #:	Description	Quantity	Rate	Unit	Amount
1	Supplying & Installation of PNW B4 500-470 Ebn @ 960 RPM (GG Material) Tubular casing Pump of 25 cusecs discharge with head as per site, ) with 100 HP Electric Motor including Electric Panel Siemens, copper cable 37/083 (4 Core) 120mm of .440 volt, 1000 Watt Circuit Breaker & bus bar required at site in respect with all accessories.	3 Nos:	8570000	Each	25710000
2	Supplying of Chain Pully 5 tons 20 Meters Chain (Original).	1 No:	75000	Each	75000-
3	Supplying of 4 core copper wire 37/083 (240 mm) (Original).	800 Rft:	7630	P.Rft	6104000

opened by **Total Rs: 31889000** on 27/1/2017

Thirty one Million eight hundred eighty nine thousand only.

*Signature*  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

*Signature*  
 Abdul Wahid  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

XEN PHE

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

"INSTALLATION OF 03 NOS: NEW KSB PUMP WITH 100 HP ELECTRIC MOTOR (SIEMENS), ELECTRIC PANEL (SIEMENS) AND COPPER WIRE 37/083 (4 CORE) 120 mm REQUIRED AS PER SITE. INCLUDING ALL ACCESSORIES AT WADIA PUMPING STATION"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/S: *Alif Hussain 2 Co.*  
*vide DR No: 367764 dt 26-04-2017*

*N. C. Khan*  
Executive Engineer  
North Dadu Drainage Division  
Larkana

**SCHEDULE "B"**

**Name of Work : - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 240mm required as per site. Including all accessories at Wadha Pumping Station.**

S. #:	Description	Quantity	Rate	Unit	Amount
1	Supplying & Installation of PNW B4 500-470 Ebn @ 960 RPM (GG Material) Tubular casing Pump of 25 cusecs discharge with head as per site, ) with 100 HP Electric Motor including Electric Panel Siemens, copper cable 37/083 (4 Core) 120mm of, 440 volt, 1000 Watt Circuit Breaker & bus bar required at site in respect with all accessories.	3 Nos:	8650000	Each	25950000-
2	Supplying of Chain Pully 5 tons 20 Meters Chain (Original).	1 No	78000-	Each	78000-
3	Supplying of 4 core copper wire 37/083 (240 mm) (Original).	800 Rft.	7750-	P.Rft	6200000-
<b>Total Rs:</b>					<b>32228000-</b>

Thirty two Million Twenty two thousand only

opened by me  
on 27/11/2017

M/S ALTAF HUSSAIN Jatoi

Abdul Wahid  
Executive Engineer  
North Dady Drainage Division  
Larkana

H. Caghan  
Executive Engineer  
North Dady Drainage Division  
Larkana

XEN PHE



# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT


FOR

PROCUREMENT OF WORKS

"INSTALLATION OF 03 NOS: NEW KSB PUMP WITH 100 HP ELECTRIC MOTOR (SIEMENS), ELECTRIC PANEL (SIEMENS) AND COPPER WIRE 37/083 (4 CORE) 120 mm REQUIRED AS PER SITE, INCLUDING ALL ACCESSORIES AT WADHA PUMPING STATION"

Executive Engineer North Dadu Drainage Division Larkana

Issued to M/s Madmi Engineering Const  
vide DR No: 367765 dt 26-01-2017 company

  
Executive Engineer  
North Dadu Drainage Division  
Larkana

**SCHEDULE "B"**

**Name of Work : - Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 240mm required as per site. Including all accessories at Wadha Pumping Station.**

S. #:	Description	Quantity	Rate	Unit	Amount
1	Supplying & Installation of PNW B4 500 470 Ebn @ 960 RPM (GG Material) Tubular casing Pump of 25 cusecs discharge with head as per site. ) with 100 HP Electric Motor including Electric Panel Siemens, copper cable 37/083 (4 Core) 120mm of 440 volt, 1000 Watt Circuit Breaker & bus bar required at site in respect with all accessories.	3 Nos:	8720000-	Each	26160000-
2	Supplying of Chain Pully 5 tons 20 Meters Chain (Original).	1 No:	80000-	Each	80000-
3	Supplying of 4 core copper wire 37/083 (240 mm) (Original).	800 Rft.	7890-	P.Rft	6312000-
<b>Total Rs:</b>					<b>32552000-</b>

*Rs. Thirty two Million Five Hundred fifty two thousand only.*

*Approved by me  
on 27/11/2017*

*2017/11/27  
XEN: PHE*

*[Signature]*  
**Abdul Qadir Soomro**  
 Executive Engineer  
 Larkana Drainage Division  
 Larkana

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

**NIT No: TC/G-55/ 11 Dated: -03-01-2017**

Method and procedure of procurement:

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

Description of work:


**EARTH WORK EXCAVATION OF SUB DRAIN A, B & C WADHA SYSTEM, CONSTRUCTION OF PUMP HOUSE, OPERATOR QUARTER, LEADING CHANNEL, WATER COURSE X-ING 02 NOS:, VRC 02 NOS:, PIPE INLET 16 NOS:, ALONG WADHA SYSTEM (PACKAGE NO: 01)**

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

**Eligibility/ Qualification Criteria:**

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

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

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

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

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



NIT No: TC/G-55/ 11 Dated: -03-01-2017

Method and procedure of procurement:

Description of work:


Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 120mm required as per site. Including all accessories at Wadha Pumping Station. ALONG WADHA SYSTEM. (PACKAGE NO: 02)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

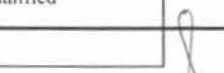
Eligibility/ Qualification Criteria:

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

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

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

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

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

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



No: TC/G-55/ 11 / of 2017  
Larkana Dated: 03/01/2017

☎: 074-9410063  
Fax No: 074-4044416

**NOTICE INVITING TENDERS**

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

**List of Works**

Sr. No:	Name of work	Estimated Cost *	Earnest 5% Money	Tender Fee	Completion Period
01.	Earth Work Excavation of Sub Drain A, B & C of Wadha System, Construction of Pump House, Operator Quarter, Leading Channel, Water Course x-ing 02 Nos., VRC 02 Nos., Pipe Inlet 16 Nos., Along Wadha System. (Package No: 01)	25088471	1254424	3000	24 Months
02.	Installation of 03 Nos: New KSB Pump with 100 HP Electric Motor (siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 120mm required as per site. Including all accessories at Wadha Pumping Station. (Package No: 02)	Quoted Rate	5% Quoted Rate	3000	24 Months

Eligibility condition for intending for Participants is as under

Registration with Pakistan Engineering Council in relevant category and also the Renewal of 2017.

ii) Bio-data of Engineers & Technical staff working with the firm along with Engineering / Qualification Certificate.

Documentary evidence for work executed/ works in Progress and Certificate of satisfactory completion works of similar nature during last 03 years.

List of work in Progress, indicating of each work and copy of letter of award of work.

List of machinery and equipment available with documentary evidence of its ownership, as required under chapter 4.2 (j) as SPPRA, Certificate bank showing credit worthiness along with Bank statement.

In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee.

In case of undersigned out of head quarter/ Public holiday/ holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.

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

**Bidding/Tender Documents:**

**Issuance:** Documents will be issued from date of publication to 26-01-2017 up to 2.0 PM on payment of tender fee (Non- refundable-mentioned against each item in the list).

**Submission:** Last date will be 27-01-2017 @ 1.0 PM

**Opening:** will be opened on 27-01-2017 @ 2.00 PM

Place of issuance, submission, inquiries and opening will be:-

Address (Postal) : Executive Engineer North Dadu Drainage Division  
SCARP Colony Ratodero Road Near Naka No: 07 Larkana

**NOTE**  
Minimum processing time  
NIT 05 working days  
+ BER 05 working days  
Only if there is no violation of Rules

R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi

Decy. Lt. Dy. No. 51117  
Dated

05/11/17  
INSPECTION  
Regulation & Power Department  
Government of Sindh  
Karachi

PROCUREMENT  
REGULATORY AUTHORITY  
05 JAN '17

Telephone Number(s) : 074-9410063  
Fax Number : 074-4044416  
E-mail Address (If available) : xennddivlrk@gmail.com

- (v) **Un-responded tenders** will be again issued/submitted/opened on following dates:-  
2<sup>nd</sup> Attempt: (a) up to 13-02-2017 @ 2.00 PM (b) 14-02-2017 @ 1.00 PM and opening 14-02-2017 @ 2.00 PM

5. **Terms & Conditions.**

- (a) Under following conditions bid will be rejected:-  
(i) Conditional and telegraphic bids/tenders;  
(ii) Bids not accompanied by bid security of required amount and form;  
(iii) Bids received after specified date and time.  
(iv) Black listed firms/ under litigation.
- (b) **Bid validity Period: - 90 days**
- (c) Procuring Agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- d) **Responsive Bidder is required to submit following documents with bid:**  
(i) Financial Statement (summary) and income tax return for the last 03 years;  
(ii) Affidavit that firm has never been black listed;  
(iii) Registration with Income Tax Department (NTN Certificate).  
(iv) Registration with the Sindh Revenue Board (SRB).  
(v) Call Deposit (Earnest Money) as showing against each work prepared from any scheduled bank in favour of the undersigned.

6. The tender should be submitted along with the above required documentation/ information, if such lacks the tender will not be consider by the Procurement Committee and no will be excuse will be consider

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

**Copy Forwarded With complements to:-**

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

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

OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT  
REGION IN SINDH HYDERABAD



Tel: Office # 022-9200275.

Fax # 022-09200271.

No. CEI/DEV/WB/27/2

Hyderabad Dated: 06/09/2016

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

**NOTIFICATION:**

**RECONSTITUTION OF PROCUREMENT COMMITTEE III  
FOR THE DADU DRAINAGE DIVISION LARKANA  
UNDER SPP RULE-07/2010**

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

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

**T.O.R**

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

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

**C.C to:-**

1. The Secretary Irrigation Department Government of Sindh Karachi.
2. The Managing Director Sindh Public Procurement Regulatory Authority Karachi.
3. The Project Director SCARP Sukkur, with reference letter No.PD/SS/AB/NDD/NIT 2016-17/1614 dated 18-08-2016, for information.
4. The Executive Engineer North Dadu Drainage Division Larkana, with reference to letter No.TC/C-55(b)/1316, dated: 18-08-2016.
5. The Executive Engineer Larkana Drainage Division Larkana.
6. The Executive Engineer Public Health Engineering Division Larkana

(DHANO MAL)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT IN SINDH  
HYDERABAD

GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

1467

NOTIFICATION

110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Regulation 2010 regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Development-II Region Hyderabad with the following composition:

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

Members of the Committee are as provided under Rule 31 of Sindh Public Procurement Regulation 2010 and also perform any other function ancillary and incidental to the above.

**SYED ZAHÉER HYDER SHAIK**  
SECRETARY TO GOVT. OFFICE

Karachi, dated the 9<sup>th</sup> October, 2012

110/2012-13

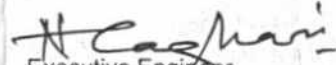
Forwarded for information & necessary action to:-

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

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

**PROCUREMENT PLAN (Development/Capitla )**

Serial No./ADP No.	Name of Scheme & Estimate Cost	Allocation Fuds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing work	Cost of New works (Components)	Funds for New works (c-e)	Nature of Procurement	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated/ Actual Date of Start	Anticipated/Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	l
1/935	"CONSTRUCTION OF WADHA PUMPING STATION @ RD. 413 DADU CANAL (A.D.P No. 935/ 2016 17)	18.250	-	-	73.000	18.250	N.C.B	Single Stage /Single Envelope	Jan. 2017	Mar. 2017	24 Months February-2019

  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana





# THE EXPRESS TRIBUNE

PARTNER OF  
**The New York Times**

INTERNATIONAL EDITION

Saturday  
JANUARY 7, 2017  
PUBLISHED IN ISRAEL  
R\$20  
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KARACHI

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

Phone No. 074-9410063 Fax No. 074-404416  
No.TCG-55/11/ of 2017 Larkana Dated:03-01-2017

**NOTICE INVITING TENDERS**

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

**List of Works**

Sr. No.	Name of Work	Estimated Cost	Earnest Money 5%	Tender Fee	Completion Period
01	Supply of materials and installation of Sub Station A, B&C of Wadha System. Construction of Pump House, Operator Quarters, Leading Channel, Water Course & Inlet 02 Nos, VRC 02 Nos. Pipe Inlet 16 Nos Along Wadha System. (Package No 01).	2000000	100000	10000	24 Months
02	Installation of 03 Nos New KSB Pump with 100 HP Electric Motor (Siemens), Electric Panel (Siemens) and Copper Wire 37/083 (4 core) 120mm required as per site, including all accessories at Wadha Pumping Station. (Package No 02)	Quoted Rate	5% Quoted Rate	3000	24 Months

2. Eligibility condition for intending Participants is as under

- Registration with Pakistan Engineering Council in relevant category and also the Renewal of 2017.
- Bio-data of Engineers & Technical staff working with the firm alongwith Engineering Qualification Certificate.
- Documentary evidence for work executed/ works in Progress and Certificate of satisfactory completion of works of similar nature during last 03 years.
- List of work in Progress, indicating cost of each work and copy of letter of award of work.
- List of machinery and equipments available with documentary evidence of its ownership, as required under chapter 4.2 (j) as SPPRA, Certificate of bank showing credit worthiness along with Bank statement.
- In case the tenders remain un-responded, the same will again be issued and opened in the presence of the committee.
- In case of undersigned out of Headquarters/ Public holiday/ holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.

3. Method of Procurement: Single Stage Single Envelope

4. Bidding/Tender Documents:

- Issuance: Documents will be issued from date of publication to 26-01-2017 up to 2.0 PM on payment of tender fee (Non-refundable-mentioned against each item in the list).
- Submission: Last date will be 27-01-2017 @ 1.0 PM
- Opening: will be opened on 27-01-2017 @ 2.00 PM
- Place of issuance, submission, inquiries and opening will be: Address (Postal): Executive Engineer North Dado Drainage Division, (SCARP Colony Ralindero Road Near Naka No: 07 Larkana  
Telephone Number(s): 074-9410063  
Fax Number: 074-404416  
E-mail Address (If available): tenndddivrk@gmail.com

(v) Un-responded tenders will be again issued/submitted/opened on following dates:  
2<sup>nd</sup> Attempt: (a) up to 13-02-2017 @ 2.00 PM (b) 14-02-2017 @ 1.00 PM and opening 14-02-2017 @ 2.00 PM

5. Terms & Conditions.

- Under following conditions bid will be rejected.
  - Conditional and telegraphic bids/tenders;
  - Bids not accompanied by bid security of required amount and form.
  - Bids received after specified date and time.
  - Black listed firms/ under litigation.
- Bid validity Period-90 days
- Procuring Agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- Responsive Bidder is required to submit following documents with bid.
  - Financial Statement (summary) and Income Tax Return for the last 03 years.
  - Affidavit that firm has never been black listed.
  - Registration with Income Tax Department (NTN Certificate).
  - Registration with the Sindh Revenue Board (SRB).
  - Call Deposit (Earnest Money) as showing against each work prepared from any scheduled bank in favour of the undersigned.

6. The tender should be submitted along with the above required documents/information, if such lacks the tender will not be consider by the Procurement Committee and no excuse will be consider.

Executive Engineer  
North Dado Drainage Division  
Larkana

INF-KRY.No.28/17









# First Women Bank Ltd.

Larkana Branch (0024)

PO No: 00502477

Stationery/Ref No. 1999

Amount Payable Only

NOT OVER PKRS \*\*\*\*\*1,200,000.00


Pay to XEN NORTH DADU DRAINAGE DIVISION LARKANA \*\*\*\*\* or Order

2 6 0 1 7

Rupees One Million Two Hundred Thousand Only

PKR 1,200,000.00

Please do not write below this line.

  
Signatory  
PA/Attorney No

  
Signatory  
PA/Attorney No

⑈00502477⑈0470024⑈000000000000⑈020⑈

AYEES AC ONLY

UBL UNITED BANK LTD.

ISSUING BRANCH:

SECURITY DEPOSIT RECEIPT

NOT DEPOSITED 1475000/-

Received from MODERN TECHNOLOGY & TRADERS

In favour of XEN NORTH DADU DRAIN & Division Laykana.

Rupees FORTY SEVEN LAC Seventy five thousand only.

deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittan: Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

PLEASE DO NOT WRITE BELOW THIS LINE

SD No. 05887969

Stationery/Ref No:

Date 26/01/2017

PKR = 1475000/-

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈0588 796 9⑈⑈086 1996⑈:0000000003 150 2000⑈⑈080⑈

**RAYEES A/C ONLY**



ISSUING BRANCH: KARACHI BRABAD BRANCH

NO. 001 P. 001 0005.000.00000

**SECURITY DEPOSIT RECEIPT**

Received from **MR. M. M. M. & TRADERS LGTG37100054**

In favour of **SEWERAGE & DRAINAGE DIVISION LARKANA**

Rupees **ONE HUNDRED AND FIFTY THOUSAND RUPEES ONLY**

As a deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittance Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

PLEASE ENTER WRITE BELOW THIS LINE

SD No. 05887971

Stationery/Ref No:

Date 

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PKR

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈0588 797 1⑈⑈086 1996⑈:0000000003 150 2000⑈⑈080⑈



**JS BANK**

**JS Bank Limited**

CDR No.

1.01702600072

**0152405**

**Call Deposit Receipt**

Date:

26 JAN 2017

BRANCH - Larkana Branch - CSM

Amount Rs. 1,500,000.00

RECEIVED FROM  
IN THE FAVOUR OF

JAGIRANI CONSTRUCTION COMPANY  
XEN NORTH DADU DRAINAGE DIVISION  
LARKANA

THE SUM OF RUPEES

PKR ONE MILLION FIVE HUNDRED THOUSAND ONLY

*Non Transferable*

As deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such deposits.

This receipt is Non-Transferable  
Payable to Beneficiary or Purchaser

In the event that this instrument is not encashed within 6 months  
of issue, the Bank reserves the right to validate the same before  
Encashment.

JS Bank Limited

Authorized Signature

Authorized Signature

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment"

CDR No.

1.01702600072

NC ONLY

UBL UNITED BANK LTD.

Cheque No. 13177520

ISSUING BRANCH 55-RAZA SHAH KABIR ROAD LARKANA

Stationery/Rdf No: 77520

INTERNATIONAL BANKING CORPORATION \*\*\*1-255-0000-00\*\*\*

PAY TO THE ORDER OF

Date 6 0 1 2 0 1

NORTH DADU DRAINAGE DIVISION LARKANA

or Order

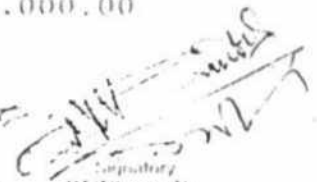
ONE MILLION TWO HUNDRED FIFTY FIVE THOUSAND  
RUPEES ONLY

PKR \*\*\*1,255,000.00

VALID AT ANY UBL BRANCH IN PAKISTAN  
Six Months from the date of issue



Signature  
PA/Attorney No



Signature  
PA/Attorney No

3177520#0861996:0000000032200100:0000



JS BANK

JS Bank Limited

0162291 CDR No.

Call Deposit Receipt

26 JAN 2017

BRANCH - Khairpur Cash

Amount Rs. 1,490,000.00

NOT OVER Rs. 14,90,000/- ONLY

Date:

RECEIVED FROM  
IN THE FAVOUR OF

MADNI ENGINEERING CONSTRUCTION  
XEN NORTH DADU DRANAGE DIVISION  
AT LARKANA

THE SUM OF RUPEES

PKR ONE MILLION FOUR HUNDRED AND NINETY THOUSAND ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable

Payable to Beneficiary or Purchaser

In the event that this instrument is not encashed within 6 months of issue, the Bank reserves the right to validate the same before Encashment.

For JS Bank Limited

Authorized Signature

Authorized Signature

When payment is required, this receipt must be returned to the Bank duly discharged by the beneficiary / Depositor under the words "Received Payment"

CDR No.

LD1702600222