

OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

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To,

The Managing Director

Sindh Public Procurement Regulatory Authority,

Karachi.

SUBJECT:

SUBMISSION OF BID EVALUTION REPORT MINUTES OF MEETING, COMPRATIVE STATEMENT, BIDDERS ELIBILITY/ QUALIFICATION

REPORT INCLUDING ATTENDANCE SHEET.

With reference to this office N.I.T No: XEN/SDO/Div:K-I/SKP/1079 dated 28/12/2017, Addendum No: XEN/SDO/Div:K-I/SKP/1103dated 08/01/2018 for Procurement of Goods, Services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18 hoisted on SPPRA website at Serial No: 35903 ID No: 2147483647 dated 29/12/2017. More over the bidding process for opening and Evaluation of bids have been completed in all respect. In compliance of SPPRA Rule 45, the results containing documents i.e Minutes of Meeting of procurement Committee for opening of bid, Bid Evaluation Report, Comparative Statement & Attendance Sheet of Bidders, are submitted herewith for information and further hoisting on SPPRA website.

DA/AS ABOVE

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

No: XEN/SDO/Div: K-I/SKP/

Dadu Dated: 29/01/2018

1. Copy forwarded with compliments to the Secretary Irrigation Department Government of Sindh Karachi (Attention) Assistant Director Computer Cell for publication the B.E.R on website of I.T Department Govt: of Sindh.

2. Copy forwarded with compliments to the Project Director / Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information

3. Copy forwarded with compliments to the Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

SPPRA INWARD DIARY TO: SSS3 DATED: 0.8-02-2018

BID EVALUATION REPORT

Name of Procuring agency

Executive Engineer Small Dams Division Kohistan-1 Dadu

Tender reference

NIQ Issued vide office letter No. XEN/SDO/Div: K-1/SKP/1079 Dated: 28-12-2017 & Addendum No: XEN/SDO/Div: K-1/SKP/1103 Dated: 08-01-2018.

Tender Decritption / Name of Work / Item

Procurement of Goods, Services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18.

Method of Procurment

Single Stage-Single Envelope Procurement.

1. Daily Kawish (Sindhi) Dated 03-01.2018 .

Tender Published

2. Daily Jung (Urdu) Dated: 01.01.2018 4. National Courier (English) dated: 31.01.2017

Hoisted SPPRA Website SR.NO. 35903, ID No: 2147483647 dated 29/12/2017

Total Bid Document

Total Bid received

04 Nos

Technical Bid Opening date

(if applicable)

Not Applicable

No. of Bid Technically Qualified 9

Not Applicable

(if Applicable)

--Nil--

Financial Bid Opening date: 11

Bids rejected (If applicable)

Bid Evaluation report:

24-01-2018 Given as under

1 M/S Arshad & Brothers Govt: Contractor	Rate Contract		S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 6, (E) 1 to 15, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12 to 15,17, (H) 1 to 52,54 & 55	
2 M/S Salar Enterprises Govt: Contractor	Rate Contract	[[[[[[[[[[[[[[[[[[[S.No (A) 5 (B) 3 t0 5 (D) 6 (E) 1,4,5,9 to 13 (F) 17 to 21,23,32 (G) 3 to 11,14,36 (H) 3,	
3 M/S Al-Mursaleen Govt: Contractor	Rate Contract	(F) 17,18,22,23,24,28 & 32,(G) 3, & 11	S.No(B) 1,2,6 & 7 ©1 (D)6 (E) 1,4,5,13,14,&15 (F) 17,18,22,23,24,28 & 32,(G) 3, & 11	TO THE STREET
4 M/S N.K.Z Enterprises Govt: Contractor	Rate Contract	1,11 & 13 (F) 1 to 15,22,23,25,26,27, 29,30& 32 (G) 1,2,4,5,8,9,10,12 ∾, 17 (H) 1 to 43, 48 to 51 & 53 to 55	S.No. (A) 13,14 (B) 3,4,6 to 8 © 1 (D) 6 (E) 1,4,5,11 & 13 (F) 1 to 15,22,23,25,26,27,29,30& 32 (G) 1,2,4,5,8,9,10,12 &14 to 17 (H) 1 to 43, 48 to 51 & 53 to 55	

(ZAHID HUSSAIN SHAIKH)

CHAIRMAN

Superintending Engineer Small Dams Circle Sindh Hyderabad

(ALI MUHAMMAD AT)

(JAVEED HAKEEM)

Executive Engineer

MEMBER 7 Executive Engineer Provincial Highway Division

(MEER AHSAN ALI

(MUHAMMAD SHUAIB SAMO)

MEMBER SECRETARY

Executive Engineer Small Dams Division Kohistan-1 Dadu

MEMBER Executive Engineer Augaf Sindh Hyderabad

MEMBER Kotri Barrage Division Jamshoro

TENDER OPENING CHECK LIST, TECHNICAL EVALUTION FOR BIDDERS QUALIFICATION

Date of Opening: 24-01-2018

Venue:Executive Engineer Small Dams Division Kohistan-1 Dadu

1	Name of Procuring Agency	g	Executive E	nginee	r Small D	ams Division	n Kohistan	-1 Dadu	
2	Tender Reference	No.		-11.41.21.40.10-20.00	Manage - says a service	0/1079 date 3 dated:08-		017 & /	Addendum
3	Tender Descriptio Name of Work/ Ite		MACHINAF COMPUTER	RY, TRAC R PARTS RY ARTIC	CTOR, DA 5, ELECTR CLES ETC	TSUN PICKU ICAL MATIR FOR THE	IP, PARTS IALS, OFFI		MENT VEHICLES, NT AND OTHER
4	Method of Procur	ement	Single Stag	e One E	nvelope	Procedure		DIK REN	HALL III
5	Name of Firm / Bidder	Registrati on of FBR with NTN No.	tion of	N.I.C Photo copy	Call Deposit	Tender Fee / cost of Bidding Documents	No Litigation Affidavit	Pass / Fail	Signature of Bidders
I	M/S Arshad & Brothers	Yes	Yes	Yes	200000/	3000/-	Yes	Yes	
li	M/S Salar Enterprises	Yes	Yes	Yes	200000/	3000/-	Yes	Yes	4.
iii	M/S Al-Mursaleen	Yes	Yes	Yes	200000/	3000/-	Yes	Yes	
iv	M/S N.K.Z Enterprises	Yes	Yes	Yes	200000/	3000/-	Yes	Yes	
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		44						118	Prince I in

(ZAHID HUSSAIN SHAIKH) CHAIRMAN

Superintending Engineer Small Dams Circle Sindh Hyderabad

(ALI MUHAMMAD JAT)

MEMBER Executive Engineer Auqaf Sindh Hyderabad (JAVEED HAKEEM)

MEMBER, Executive Engineer, Kotri Barrage Division

Jamshoro.

MEMBER AHSAN ALI)

Executive Engineer, Provincial Highway Division, (MUHANIMAD SHUAIB SAMO)

MEMBER / SECRETARY
Executive Engineer
Small Dams Division
Kohistan-I Dadu

NAME OF WORK: PROCUREMENT OF MATIRIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINARY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATIRIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC.... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1 DADU

B.O.Q

Name of bidder: MIS ARSHAD & BROTHERS

Dr. No. 2548
Dated: 16/01/2018

(A)	SUPPLYING ABKALANI MATERIAL	Oty	Refr	Unit	Amat
1	Supplying Towas double 10' x 5'	120	24.0	Each	28801-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14"	80	1050.0	Each	840001.
3	Warras Bubool 10 - 12 Long 9" girth	80	1100.0	P/Sft	880001-
4	Supplying Sutli Superior Quality	40	30000	P. Kg	120007-
- 5	Supplying Piece Wan Superior Quality	25	170.0	P. Kg	42501-
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	100.0	Each	150001-
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	60.0	Each	90001-
8	Supplying Lai basket medium size	80	250.0	Each	200007.
9	Supplying Torches 3 Cells	20	600.0	Each	12001-
10	Supplying Torches 2 Cells	20	500.0	Each	100001-
11	Supplying Cell for Torches	30	240.0	P. Dozen	7200/-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18'	100	220.	Each	22009-
13	Supplying Petrol Super Quality @ site	1,000	95.0	P. Liter_	950001-
14	Supplying Hi - Diesel	500	110.0	P. Liter	55000/-
		4年新8里			
(B)	SUPPLYING MACHINERY ON HIRE BASIS		1	19 19 50	
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	3600:0	P. day	7200001-
2	Supplying Engaging Water Tanker with Driver and Pol	70	6200.	P. day	434000/-
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100	6300.0	P-Hour	63000/-
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30	4400.0	P. Day	132000
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80	4100.0	P/Hour	3280001.
6	Supplying Terex Dumper with Operator & POL	80	4500.0	P/Hour	3600001-
7	Supplying Dozer with Operator and POL	60	6200.0	P/Hour	372001-
8	Supplying Engaging Front rear blade i/c Driver	60	2208.0	P. HOUY.	132000/-
(c)	SUPPLYING UNSKILLED LABOUR	1837 44		Ser Maria	JUL BA
1	Supplying Un skilled Labour for 8 hrs !	4,000	675.0	P. Day	27000/-
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(D)	SUPPLYING SITE MAINTENANCE MATERIAL	94	Rate	unt	Amount
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	(1600.0)	% Cft	240000/
2	Supply of Stone Boulder 9" Thick.	800	8300.0	%Cft	664001.
3	Supply Cement Bags	50	700.0	P / Bag	35000/-
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	1750.0	P/Sft	70001-
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1	60000.0	P / Nos	60000.
6*	Installation Piezometer With all accessories	200	240.0	P/Rft —	480021/-
(E)	SUPPLYING PHOTOCOPY	Sec. 11	III EMERII		
1	Powder Copy A/4	1,500	3.0	Each	45001-
2	Powder Copy Legal	1,000	4.0	Each!!	4000/-
3	Powder Copy A/3	500	10.0	Each	5000/-
4	Spiral Binding complete (01 to 50 Pages)	30	70.0	Each	21001.
5	Spiral Binding complete (50 to 100 Pages),	30	80.0	Each,	24001-
6	Spiral Binding complete (100 to 200 Pages)	50	100.0	Each	5001.
7	Spiral Binding complete (200 to 300 Pages)	30	200.0	Each	60001
8	Spiral Binding complete (300 to 500 Pages)	20	220.0	Each	4400/-
9	Color Paper A/4	100	10.0	Each	1000/-
10	Color Paper legal	50	12.0	Each	600/-
11	Color Paper A/3	50	40.0	Each	2000/-
12	Spiral Binding A/4 1 to 60 Pages	80	50.0	Each	40001-
13	Tape Binding A/4:1 to 60 Pages	80	50.0	Each	40001-
14	Supplying Replacement of Cartage of Printer	5	6800.0	Each	34000/-
15	Supplying Repair of Cartage of Printer	20	2600.0	Job	520001-
		sie Thank	-44	17 11	DE BETT
(F)	SUPPLYING STATIONARY	1 - 0 1	1 1		
1	Supplying Pakka File Cover.	60	80.0	Each	4800/-
1	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	580.0	P. Ream	11600/-
3	Supplying White Paper Single Sheet Legal Size.	6	650.0	P. Ream	3900/-
4	Supplying Ball Point Pen dozen.	10	100.0	P. Pkt	100/-
-	Ring File Fiber	24	120.0	Each	288%
-	Colored Marker Set of 12 (Pelican)	5	380.0	Set	19001-
-	Marker 70 for drawing purpose .0.7	18	100.0	Each	18001-
-	Supplying Pencil HB.	6	100.0	P. Pkt	6001-
-	Supplying Rubber pelicon.	24	35.0	Each	8401-

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10	Supplying Sharpener Superior Quality	18	125.	Each	4507-
11	Supplying Towel Large Size.	4	1008.0	Each	40001-
12	Supplying registers 400 pages.	10	300.0	Each	30001.
13		18	100.0	Each	1801-
14	The state of the s	3	120.0	P. Pkt	3607-
15	We all the word of the state of	6	50.0	P. Pkt	3007_
16		12	80.0	Each	9601-
17	Supplying Table Set Wooden.	3	4200.0	P/Set	12608/-
18	Supplying Katcha File Cover.	60	32.0	Each	19201-
19	Supplying Graph Paper.	3	45.0	P/Book	135/-
20	Supplying Correction Pen (Whito).	12	60.0	Each	72010
21	Supplying Glue Stick. (L.S)	12	80.0	Each	9601-
22	Supplying Solution Tape (Nitto).	6	65.0	Each	390/-
23	Supplying Pointer Pen 0.5.	6	160.0	P. Pkt	9601-
24	Supplying Pointer Pen 0.7.	6	550.0	P. Pkt	3307-
	Supplying UPS 15 HP	1	17000.0	Each	170001-
26	Supplying Battery 12 Volts 200 Amps	2	1600000	Each	320201-
7	File Cover Brown Card	36	20:0	Each	727-
-	File Cover Ordinary	5	150.0	P/Dozen	754-
9	Highlighter	12	60.0	Each	72%-
30	Computer Paper A-4 Size	12	450.0	R.Rim	54001-
1	Computer Paper A-3 Size	6	100000	R.Rim	60001-
12	Ordinary Paper Large size	2	508:0	R.Rim	10001-
				111 47.0	100 400
G)	SUPPLYING FÜRNITÜRE AND FIXTURE		-		
1	Supplying Repair to Office Chairs including Caning	12	600.0	Each	72001-
2	Supplying Repair to Office Table with lock and Key	4	1200.0	Each	4800/-
3	Supplying Water Cooler of 30 Liters	2	1808.0	Each	36001-
1	Supplying Steel Almirah 3' x 7' x 1.15'	3	150000	Each	45000/-
1	Supplying Blanket Superior	2	6500.0	Each	130001-
5	Supplying Briefig Board 4x4	2	400.0	Each	8000/-
	Supplying Briefig Board 4x6	2	4600.0	Each	92001-
-	Supplying Energy Saver 20 Volt	24	220.1	Each	52801-
-	Supplying Energy Saver 30 Volt	12	280.	Each	3360/-
-	Supplying Energy Saver 40 Volt	12	300.0	Each	36001-
-	Supplying Circuit Breaker for A/C	1	1150.0	Each	11507-
-	Supplying and Fixing Electric Geezer Complete	1	17020.	Each	17001-
-	Supplying and Sampling Fruit Trees Complete	200	1800.0	Each	360000/
4	Supplying and Fixing Ups System With Battery & other Accessories etc	1	33000.0	Each	33000/-
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38000/- 24/1/18

6	Excavation Open Well with Packa Brick Cement Messonary 1.2.4	6,250	40.0	P/Cft	25000
7	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	70:0	P/Rft -	25000
H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY				
1	Supplying General Overhauling of Engine	2	2000.0	Job	40000/-
)	Supplying Replacement of Gas Kit	2	9000 - 0	Set	180001
-	Supplying of New Battery 12 V 60 Amp	2	6500.0	Each -	130007-
	Supplying Replacement of connecting Rod & Bush	2	5200.0	Each	104001.
	Supplying Replacement of Piston pin Set	2	5000 .	Set	100001-
	Supplying Replacement of Clutch Plate	2	8600.	Each	172001-
	Supplying Replacement of Horn	2	200.1	Set 1	40007-
	Supplying Replacement Thust Bearing	2	3500.0	Each	700/-
-	Supplying Replacement Cross Glass	4	3600.0	Each	14407
-	Supplying Replacement Arm Bush	2	1700.0	Each	34007-
-	Supplying Replacement Break Shoe (Set)	2	7200.0	Set	14427
+	Supplying Replacement Ring Set 147	2	6000.	Set	120007-
4	Supplying Replacement Tyre Rod Ball joint	2	5800.	Set	116001.
+	Supplying Replacement Kamani Bush	4	3000.	Each.	120001.
+	Supplying Replacement Plug Wire	2	5500.0	job	11000-
+	Supplying Repair of Bonnet	2	7200.0	Job	144001
+	Supplying Replacement Door Handle new	6	22000	Each	132001-
+	Supplying Replacement of Fan Belt	4	750.0	Each	3000/-
+	Supplying Replacement of Water Body	2	4000	Each	80001-
9	Supplying Replacement of Staring Box	2	1800.0	Each	3800/-
T	Supplying Replacement of Rear & Front Tyre Bearing	4	4800.0	Each	182001
1	Supplying Replacement Break Seal	4	22000	Each	88001-
15	Supplying Replacement Universal cross	2	2000:1	Each	40001-
+	Supplying Replacement of Front Senser	2	5800-1	Each	11600/.
5	Supplying Replacement Guide Set	2	6500.0	Each :	1300%
5	Supplying Replacement Break Cable	4	4600.0	Each	18400/-
S	Supplying Replacement of Head Light	4	8000.	Each	3200/-
S	Supplying Replacement of Meter Bulb	2	350.0	Each	701-
S	supplying Replacement of Tyre Tube (Geniune)	8	7500.0	Each	600001.
R	Replacement of Parts For Half Engine Labour Charge	2	12000.0	Job 2	24000/-
S	upplying Fixing Repair of Full Service of Radiator	2	4000.	Each	8000/-
S	upplying Replacement of Seat Cover 8 Piece	2	6000.0	Each	12020/-
S	upplying Repair of seats i/c welding	8	4000	Each	32000/-
S	upplying Replacement of Wiring	2	110000	Each	22000/-
S	upplying Repair of Set with Cushion	8	14000.00	Each	1120001.
S	upplying Repair of 4 x 4 Gear Rod	2	6200.0	Each	124001-
A	lignment of Vehicle	2	2000.1	Each	40001-

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38	Supplying Replacement of Oil Filter	24	400.01	Each	96001-
39	Supplying Replacement of Air Filter	24	500.0	Each -	12000/-
40	Supplying Replacement of Petrol Filter	8	60.0	Each	48001-
41	Supplying Door Locks	4	1600.0	Each	64007-
42	Supplying Replacement of Point	4	400.0	Each	16001-
43	Supplying Repair of Silencer	4	1500.0	Each	60001-
44	Supplying Repair of Floor	2	17000.0	Each 🔮	340001-
45	Repair of ordinary Dent & Paint	2	22000.0	Each	440001-
46	Supplying Replacement of Top Class Mirror	2	4500.0	Each	30001-
47	Removing Puncture of Tyre	12	200.0	Each	24001-
48	Supplying Replacement of Fan	.2	1500.0	Each . s.	300/-
49	Supplying Replacement Switch lock.	2	2800.0	Each	56001-
50	Supplying Providing & fixing Engine Foundation	2	6808.0	Job	136001-
51	Supplying Full Service	24	1000-0	job	2400/-
52	Supplying Repair of Speedo Meter Cable	2	1500.0	Each	30001-
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2	2500	Job .	som-
54	Supplying Repair of Oil Pump	2	1500-1	Job	3007-
-	Supplying of Service and Tuning of Engine	4	3000.0)	Job	120001-

Executive Engineer
Small Dams Division Kohistan-1

COMPERATIVE STATEMENT

NAME OF WORK: - PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1DADU.

				99 693 40	Rate	Contract Quo	ted by the E	Bidders		10 A	
Sr. No.	Description of Items	Qty	Unit		d & Brothers nt Contractor	M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		1 to 1 to 2 to 1 to 1 to 1 to 1	Enterprises at Contractor
(A)	SUPPLYING ABKALANI MATERIAL	Brit Street	5-4-1 - 64	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supplying Towas double 10' x 5'	120	Each	24	2,880	25	3,000	26	3,120	27	3240
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	Each /	1,050	84,000	1,100	88,000	1,200	96,000	1,200	96000
3	Warras Bubool 10 - 12 Long 9" girth	80	P/Sft /	1,100	88,000	1,200	96,000	1,250	100,000	1,300	104000
4	Supplying Sutli Superior Quality	40	P. Kg	(300)	12,000	315	12,600	310	12,400	320	12800
5	Supplying Piece Wan Superior Quality	25,	P. Kg	(170)	4,250	170	4,250	180	4,500	190	4750
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	Each	(100)	15,000	110	16,500	115	17,250	120	18000
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150/	Each	(60)	9,000	70	10,500	80	12,000	85	12750
8	Supplying Lai basket medium size	804	Each	(250)	20,000	270	21,600	280	22,400	290	23200
9	Supplying Torches 3 Cells	20	Each	600	12,000	800	16,000	850	17,000	870	17400
10	Supplying Torches 2 Cells	20,	Each	500	10,000	700	14,000	720	14,400	730	14600
11	Supplying Cell for Torches	30	P. Dozen	(240)	7,200	450	13,500	500	15,000	550	16500
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	Each	220	22,000	230	23,000	250	25,000	280	28000
13	Supplying Petrol Super Quality @ site	1,000	P Liter	95	95,000	100	100,000	110	110,000	95	95000
14	Supplying Hi - Diesel	500	P. Liter	(110	55,000	115	57,500	112	56,000	(1103	55000
(B)	SUPPLYING MACHINERY ON HIRE BASIS				/ .		- E	4.5.	,		*1
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200,	P, day	3,600	720,000	3,800	760,000	3,600	720,000	4,000	800,000
2	Supplying Engaging Water Tanker with Driver and Pol	70/	P. day	6,200	434,000	6,400	448,000	6,200	434,000	6,300	441000

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		1	1		Rate	Contract Quo	ted by the F	Bidders .			
Sr. No.	Description of Items	Qty	Unit		d & Brothers nt Contractor	M/S Salar Ei Government			Mursalein ent Contractor	M/S N.K.Z Enterprises Government Contractor	
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100/	P.day/	6,300	630,000	6,200	620,000	6,500	650,000	6,200	620000
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30,	P. Day	4,400	132,000	4,200	126,000	4,500	135,000	4,200	126000
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80,	P/Hour	4,100	328,000	4,100,	328,000	4,500	360,000	4,400	352000
6	Supplying Terex Dumper with Operator & POL	80	P/Hour/	4,500	360,000	4,800	384,000	4,500	360,000	4,500	360000
7	Supplying Dozer with Operator and POL	60,	P/Hour	6,200	372,000	6,500	390,000	6,200	372,000	6,200	372000
8	Supplying Engaging Front rear blade i/c Driver	0.L 60	P/Hour	2,200	132,000	2,400	144,000	2,300	138,000	2,200	132000
(C)	SUPPLYING UNSKILLED LABOUR	w doe die	1	7	1	Maria Birthary		a Welter He	1	12.19-1904	-
1	Supplying Un skilled Labour for 8 hrs	4,000	P. Day	675	2,700,000	700	2,800,000	(650)	2,600,000	(650)	2600000
(D)	SUPPLYING SITE MAINTENANCE MATERIAL	4 \$			1	A				11.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	V-124
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	% Cft	1,600	240,000	1,620	243,000	1,700	255,000	1,650	24750000
2	Supply of Stone Boulder 9" Thick.	800	%Cft	8,300	66,400	8,400	67,200	8,500	68,000	8,450	6760000
3	Supply Cement Bags	50	P / Bag	(700	35,000	730	36,500	750	37,500	760	38000
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	P/Sft/	1,750	7,000	1,800	7,200	1,850	7,400	1,830	7320
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	. 1	P / Nos	60,000	60,000	65,000	65,000	62,000	62,000	6,3000	63000
6	Installation Piezometer With all accessories	200/	P/Rft/	2,400	480,000	(2,200)	440,000	2,300	460,000	(2,200)	440000
(E)	SUPPLYING PHOTOCOPY						-	118		1000 VIII	2.5
1	Powder Copy A/4	1,500	Each /	1 3	4,500	- (3	4,500	(3.	4,500	(3	4500
2	Powder Copy Legal	1,000,	Each	4,	4,000	. 5	5,000	. (4)	4,000	5.	5000
3	Powder Copy A/3	500	Each	(10)	5,000	11	5,250	10	5,000	12	6000
4	Spiral Binding complete (01 to 50 Pages)	30 ,	Each	70	2,100	80	2,400	75	2,250	78	2340
5	Spiral Binding complete (50 to 100 Pages)	30	Each/	(80)	2,400	90	2,700	(80	2,400	85	2550
6	Spiral Binding complete (100 to 200 Pages)	50	Each	(100)	5,000	110	5,500	120	6,000	120	6000
7	Spiral Binding complete (200 to 300 Pages)	30	Each /	(200	6,000	210	6,300	220	6,600	210	6300
8	Spiral Binding complete (300 to 500 Pages)	20 1	Each /	/2203	4,400	250	5,000	220	4,400	240	4800

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						Rate	Contract Quo	ted by the E	Bidders			
	Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		M/S N.K.Z Enterpri Government Contra	
	9	Color Paper A/4	100	Each/	(104	1,000	10	1,000	13	1,300	12	1200
	10	Color Paper legal	50	Each	12	600	14	700	15	750	15	750
	11	Color Paper A/3	50	Each	40	2,000	359	1,750	38	1,900	(35)	1750
-	12	Spiral Binding A/4 1 to 60 Pages	80,	Each	50	4,000	50	4,000	52	4,160	- 51 77 55	4400
	13	Tape Binding A/4 1 to 60 Pages	80	Each	50)	4,000	(50)	4,000	(50)	4,000	504	4000
	14	Supplying Replacement of Cartage of Printer	5	Each (6,800	34,000	7,200	36,000	(6,500)	32,500	7,000	35000
1	15	Supplying Repair of Cartage of Printer	204	Job ,	2,600	52,000	2,800	56,000	2,500	50,000	3,000	60000
	(F)	SUPPLYING STATIONARY		1 4 1 2 6		111111111111111111111111111111111111111		S. Wierter	1 1218-72-14	SELECTION OF THE RES	2	7.6 (20 A A A A A A A A A A A A A A A A A A A
him more	1	Supplying Pakka File Cover.	60	Each	804	4,800	85	5,100	90	5,400	(80)	4800
	2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality		P. Ream	580	11,600	600	12,000	620	12,400	(580)	11600
	3	Supplying White Paper Single Sheet Legal Size.	6,	P. Ream	650	3,900	680	4,080	660	3,960	(650)	3900
	4	Supplying Ball Point Pen dozen.	10	P. Pkt	(100	1,000	110	1,100	120	1,200	100	1000
	5	Ring File Fiber	24	Each	120	2,880	130	3,120	125	3,000	120	2880
	6	Colored Marker Set of 12 (Pelican)	5	Set	380	1,900	400	2,000	390	1,950	380	1900
	7	Marker 70 for drawing purpose 0.7	18,	Each	100	1,800	110	1,980	120	2,160	100	1800
	8	Supplying Pencil HB.	6	P. Pkt	100	600	110	660	120	720	100	600
	9	Supplying Rubber pelicon.	24	/ Each	357	840	40	960	38	912	35	840
F ().	10	Supplying Sharpener Superior Quality	18	Each	25.2	450	28	504	30	540	25	450
	11	Supplying Towel Large Size.	4,	/ Each	1,000	4,000	1,200	4,800	1,100	4,400	1,000	4000
	12	Supplying registers 400 pages.	- 10	Each	(300)	3,000	350	3,500	340	3,400	300	3000
	13	Supplying Marker pen.	18	Each	1090	1,800	110	1,980	120	2,160	(100)	1800
	14	Supplying Color Pencil.	3	P. Pkt	120	360	130	390	125	375	120	360
	15	Supplying Staple pins required size.	6	P. Pkt	50	300	55	330	60	360	50	2 300
	16	Supplying Stamp Pad.	12-	Each	80	960	100	1,200	90	1,080	100	1200
	17	Supplying Table Set Wooden.	3	P/Set	4,200	12,600	3,800	11,400	(3,800	14,400	4,000	12000
	18	Supplying Katcha File Cover.	60⁄	Each	32	1,920	30	1,800	(30-	1,800	36	2160
	19	Supplying Graph Paper.	3-	P/Boek	45	135	404	120	42	126	44	132

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		1			Rate	Contract Quo	ited by the I	Bidders				
Sr. No.	Description of Items	Qty	Unit		M/S Arshad & Brothers Government Contractor		Enterprises t Contractor	The second secon	-Mursalein ent Contractor		M/S N.K.Z Enterprises Government Contractor	
20	Supplying Correction Pen (Whito).	12	Each	(69)	720	(60)	720	70	840	65	780	
21	Supplying Glue Stick. (L.S)	12.		80	9	(80)	960	100	1,200		1080	and the second second
22	Supplying Solution Tape (Nitto).	6,	Each	65	390	60	360	50	300		300	
23	Supplying Pointer Pen 0.5.	6	P. Pkt	160	960	160	960	160	960	160	960	
24	Supplying Pointer Pen 0.7.	6	P. Pkt	550	3,300	540	3,240	500	3,000	1	3180	
- 25	Supplying UPS 15 HP	1,	Each	17,000	17,000	18,500	18,500	17,500	17,500	17,000	17000	
26	Supplying Battery 12 Volts 200 Amps	2	Each	16,000	32,060	17,000	34,000	16,500	33,000	16,000	32000	1
- 27	File Cover-Brown Card	36	- Each -	20	720	25	900	24	864		720	
28	File Cover Ordinary	⊕ i = 5	P/Dozen	150	750	160	COCE 800	150-3	750		800	
29	Highlighter	12	Each	(60)	720	65	780	75	900	(60)	720	,
30	Computer Paper A-4 Size	12,	R.Rim	450	5,400	500	6,000	600	7,200	450	5400	
31	Computer Paper A-3 Size	6	R.Rim	1,000	6,000	1,200	7,200	1,250	7,500	1,100	6600	1
32	Ordinary Paper Large size	2	R.Rim	500	1,000	(500)	1,000	(500)	1,000	(500)	1000	4
(G)	SUPPLYING FURNITURE AND FIXTURE									2		1
1	Supplying Repair to Office Chairs including Caning	12,	Each	600	7,200	650	7,800	700	8,400	600	7200	
2	Supplying Repair to Office Table with lock and Key	4	Each	1,200	4,800	1,300	5,200	1,250	5,000	1,200	4800	
3	Supplying Water Cooler of 30 Liters	2	Each	1,800	3,600	1,500	3,000	1,500	3,000	1,600	3200	A .
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	Each	15,000	45,000	13,000	39,000	14,000	42,000	13,000	39000	1
5	Supplying Blanket Superior	2	Each	6,500	13,000	5,000	10,000	6,000	12,000	5,000	10000	1
6	Supplying Briefig Board 4x4	2/	Each	4,000	8,000	3,500	7,000	3,700	7,400		7600	1
7	Supplying Briefig Board 4x6	2	Each	4,600	9,200	4,200	8,400	4,500	9,000	4,400	8800	1
- 8	Supplying Energy Saver 20 Volt	24	Each	220	5,280	220	5,280	230	5,520		5280	1
9	Supplying Energy Saver 30 Volt	12/	Each	280	3,360	2809	3,360	300	3,600		3360	1
10	Supplying Energy Saver 40 Volt	12	Each	300	3,600	300	3,600	340	4,080	-	3600	1
11	Supplying Circuit Breaker for A/C	1,	Each	1,150	1,150	1,100	1,100	1,100	1,100		1200	1
12	Supplying and Fixing Electric Geezer Complete	1	Each	17,000	17,000	18,000	18,000	18,800	18,800	17,000	17000	

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		· · ·				Rate	Contract Quo	ted by the B	idders			
	Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor			Mursalein nt Contractor	M/S N.K.Z Enterprises Government Contracto	
	13	Supplying and Sampling Fruit Trees Complete	200	Each	1,800	360,000	2,200	440,000	2,300	460,000	2,000	400000
	14	Supplying and Fixing Ups System With Battery & other Accessories etc	1,	Each	33,000	33,000	30,000	30,000	32,000	32,000	36,000	36000
	15	Supplying Battery 210 AGS for UPS	2.	Each	19,000	38,000	18,000	36,000	18,500	37,000	20,000	40000
1	_16	Excavation Open Well with Packa Brick Cement Messonary 1.2.4	6,250	P/Cft_	40	250,000	35	218,750	42	262,500	35,	218750
	17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500/	P/Rft	70	105,000	80	120,000	82	123,000	(-70	105000
	(H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY). 		/.			1. 1) 7 d - 1			
	1	Supplying General Overhauling of Engine	2	Job	20,000	40,000	24,000	48,000	23,000	46,000	20,000	40000
	2	Supplying Replacement of Gas Kit	2	Set	9,000	18,000	10,500	21,000	10,000	20,000	9,000	18000
	3	Supplying of New Battery 12 V 60 Amp	2	Each	6,500	/13,000	6,500-	13,000	8,000	16,000	6,500	13000
	4	Supplying Replacement of connecting Rod & Bush	2	Each/	5,200	10,400	5,500	11,000	5,400	10,800	5,200	10400
1	5	Supplying Replacement of Piston pin Set	2	/Set/	5,000	10,000	5,200	10,400	5,300	10,600	5,000	10000
	6	Supplying Replacement of Clutch Plate	2,	Each	8,600	17,200	9,000	18,000	8,900	17,800	8,600	17200
	7	Supplying Replacement of Horn	2	Set	2,000	4,000	2,500	5,000	2,300	4,600	2,000	4000
	8	Supplying Replacement Thust Bearing	2	Each	3,500	7,000	3,900	7,800	3,800	7,600	3,500	7000
	9	Supplying Replacement Cross Glass	. 4	Each	3,600	14,400	3,700	14,800	3,900	15,600	3,600	14400
	10	Supplying Replacement Arm Bush	2	Each	1,700	3,400	1,800	3,600	2,000	4,000	1,700	3400
	11	Supplying Replacement Break Shoe (Set)	2	Set	7,200	14,400	7,800	15,600	7,600	15,200	7,200	14400
	12	Supplying Replacement Ring Set	. 2	Set	6,000	12,000	6,500	13,000	6,300	12,600	6,000	12000
	13	Supplying Replacement Tyre Rod Ball joint	2	Set	5,800	11,600	500 6,000	12,000	6,500	13,000	5,800	11600
1	14	Supplying Replacement Kamani Bush	4	- Each	3,000	12,000	3,200	12,800	3,100	12,400	3,000	12000
	15	Supplying Replacement Plug Wire	2	job	5,500	11,000	5,800	11,600	5,600	11,200	5,500	11000
1	16	Supplying Repair of Bonnet	2	Job	7,200	14,400	7,500	15,000	7,700	15,400	7,200	14400

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	Rate Contract Quoted by the Bidders									
Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Government C	Acres and the second second	M/S Salar E Government			Mursalein nt Contractor	M/S N.K.Z Enterprises Government Contractor
17	Supplying Replacement Door Handle new	100	6 Each	2,200	13,200	2,300	13,800	2,400	14,400	13200
18	Supplying Replacement of Fan Belt	attick i	4 Each	750	3,000	850	3,400	900	3600	750 3000
19	Supplying Replacement of Water Body	Shirt a	2 Each	4,000	8,000	4,200	8,400	4,500	9,000	4,000 8000
20	Supplying Replacement of Staring Box	23 I	2 Each	19,000	38,000	20,000	40,000	21,000	42,000	19,000 38000
- 21	Supplying Replacement of Rear & Front Tyre Bearing	CERTON CIL. II	4 - Each	4,800	19,200	5,000	20,000	- 5,500	22,000	4,800 19200
22	Supplying Replacement Break Seal		4 Each	2,2003	8,800	2,500	10,000	2,600	10,400	2,200 8800
23	Supplying Replacement Universal cross	MAY :	Each a	2,000	4,000	2,300	4,600	2,400	4,800	2,000 4000
24	Supplying Replacement of Front-Senser	mn-1.	2 Each	5,800	11,600	6,000	12,000	5,900	11,800	- 5,800 -11600
25	Supplying Replacement Guide Set		2 Each	6,500	13,000	6,600	13,200	6,700	13,400	6,500
26	Supplying Replacement Break Cable	- X - 20	4 Each -	4,600	18,400	4,800	19,200	5,000	20,000	(4,600) 18400
27	Supplying Replacement of Head Light	2	4 Each	(8,000	32,000	8,400	33,600	8,300	33,200	8,000 32000
28	Supplying Replacement of Meter Bulb		2 Each	350	700	400	800	380	760	350 700
29	Supplying Replacement of Tyre Tube (Geniune)		8 Each	7,500	60,000	8,000	64,000	8,500	68,000	7,500 60000
30	Replacement of Parts For Half Engine Labour Charge		2 Job (12,000	24,000	14,000	28,000	13,500	27,000	12,000 24000
31	Supplying Fixing Repair of Full Service of Radiator		2 Each	4,000	8,000	5,000	10,000	6,000	12,000	4,000 8000
32	Supplying Replacement of Seat Cover 8 Piece		2 Each	6,000	12,000	7,500	15,000	7,000	14,000	6,000 12000
33	Supplying Repair of seats i/c welding	(++) - (1)	B Each	4.000	32,000	4,500	36,000	4,200	33,600	4,000 32000
34	Supplying Replacement of Wiring	The S	2 Each	11,000	22,000	11,500	23,000	11,700	23,400	11,000 22000
35	Supplying Repair of Set with Cushion	Ø .	8 Each	14,000	112,000	15,000	120,000	16,500	132,000	14,000 112000
36	Supplying Repair of 4 x 4 Gear Rod	- 4	2 Each	6,200	12,400	6,500	13,000	6,400	12,800	6,200 12400
37	Alignment of Vehicle		2 Each	2,000	4,000	2,500	5,000	2,400	4,800	2,200 4400
38	Supplying Replacement of Oil Filter	2	4 Each	(400)	9,600	450	10,800	480	11,520	400 9600
39	Supplying Replacement of Air Filter	2	4 Each	500	12,000	550	13,200	540	12,960	500 12000
40	Supplying Replacement of Petrol Filter		8 Each	600	4,800	650	5,200	700	5,600	600 9 4800

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		1			Rate	Contract Que	ted by the B	idders			
Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Government C		M/S Salar E Government			Mursalein nt Contractor	M/S N.K.Z Er Government	
41	Supplying Door Locks	- 4	Each	1,600	6,400	1,800	7,200	1,700	6,800	1,600	6400
42	Supplying Replacement of Point		Each	400	1,600	430	1,720	450	1,800	400	1600
43	Supplying Repair of Silencer		Each	1,500	6,000	1,700	6,800	1,600	6,400	1,500	6000
44	Supplying Repair of Floor	1 2	Each	17,000	34,000	17,500	35,000	18,000	36,000	18,000	36000
45	Repair of ordinary Dent & Paint	rend 2	Each	22,000	44,000	24,800	49,600	24,500	49,000	23,000	46000
46	Supplying Replacement of Top Class Mirror		Each	4,500	9,000	5,400	10,800	5,200	10,400	5,000	10000
47	Removing Puncture of Tyre	12	Each	(200	2,400	230	2,760	220	2,640	230	2760
48	Supplying Replacement of Fan		Each	1,500	3,000	1,700	3,400	1,600	3,200	1,500	3000
49	Supplying Replacement Switch lock.	5 Militian 2	Each	2,800	5,600	3,200	6,400	3,000	6,000	2,800	5600
50	Supplying Providing & fixing Engine Foundation		Job	6,800	13,600	7,000	14,000	7,200	14,400	6,800	13600
51	Supplying Full Service	24	job	(1,000	24,000	1,200	28,800	1,400	33,600	1,000	24000
52	Supplying Repair of Speedo Meter Cable	120 1	Each	1,500	3,000	1,600	3,200	1,650	3,300	1,600	3200
53	Supplying Repair / setting of Kamani Patta with Greasing etc		Set.	2,500	5,000	2,400	4,800	2,300	4,600	2,200	4400
54	Supplying Repair of Oil Pump	7	Job	1,500	3,000	1,550	3,100	1,600	3,200	1,500	3000
55	Supplying of Service and Tuning of Engine	4	Job	3,000	12,000	3,200	12,800	3,200	12,800	3,000	12000

The lowest rates quoted by various Government Contractors and marked with "Red Line" are lowest reasonable hence the same area recommended for favour of approval.

(ZAHID HUSSAIN SHAIKH)

CHAIRMAN

Superintending Engineer Small Dams Circle Sindh

Hyderabad

(JAVED HAKEEM) MEMBER

MEMBER

Executive Engineer

Augaf Sindh

Hyderabad

executive Engineer Arri Barrage Division Jamshoro MEMBER
Executive Engineer

Provingial Highway Division

(MUHAMMAD SHUAIB SAMO) MEMBER /SECRETARY

Executive Engineer Small Dams Division

Kohistan-I Dadu

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NAME OF WORK: PROCUREMENT OF MATIRIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINARY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATIRIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC.... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1 DADU.

B.O.Q

Name of bidder:- MIS Salar Enterprises.

Dr. No:- 2547 Dated: 16161/0018

(A)	SUPPLYING ABKALANI MATERIAL	aty	Rate	unit	Amount
1	Supplying Towas double 10' x 5'	120	125	Each	3001-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	De 80	Noo 1	Each	88000/
3	Warras Bubool 10 - 12 Long 9" girth	12 80	1200	P/Sft .	- 9 cores -
4	Supplying Sutli Superior Quality	40	315	P. Kg	126007
5	Supplying Piece Wan Superior Quality	15/ 25	170	P. Kg	425015
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	110 .	Each	1650013
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150,	70	Each/	105001-
8	Supplying Lai basket medium size	80.	270	Each	216007-
9	Supplying Torches 3 Cells	20	800	Each _	160201-
0	Supplying Torches 2 Cells	. 20-	700 -	Each -	- 140001
11	Supplying Cell for Torches	30	450 -	P. Dozen	13500/-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	230_	Each	- 230181.
3	Supplying Petrol Super Quality @ site	1,000	100	P. Liter	- 100 mol
14	Supplying Hi - Diesel	500,	1165	P. Liter	- 575007
	STATE OF STA	/ -	Rie		
B)	SUPPLYING MACHINERY ON HIRE BASIS CONTIN		1705		TA TELL
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	-3800 /	P. day	_76000g-/
2	Supplying Engaging Water Tanker with Driver and Pol	70_	6400_	P. day	- 448000/-
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100	6200	P-Hour_	-620000/-
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30	4200	P. Day	126000/-
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80_	4100	P/Hour	328000/-
ŝ	Supplying Terex Dumper with Operator & POL	80-	4800-	P/Hour_	-384000/-
7	Supplying Dozer with Operator and POL	60-	8500	P/Hour	-390000/-
3	Supplying Engaging Front rear blade i/c Driver	60-	2400-	P. Hou	1440001
7)	SUPPLYING UNSKILLED LABOUR				Control of the contro
Ĺ	Supplying Un skilled Labour for 8 hrs	4,000	700 -	P. Day	2800 000/
		and suffer	\-		



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(D)	SUPPLYING SITE MAINTENANCE MATERIAL	* 11		A PERMIT	· 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图
	Supplying Earth / Soil @ Site for filling Depressions &	15 000	1620	0.00	243000/
1	rain Gharas for maintenance of Bund	15,000		% Cft	13-00
2	Supply of Stone Boulder 9" Thick.	800	8400	%Cft →	- 6720/
3	Supply Cement Bags	50	730-	P/Bag_	365001-
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	1800/	P/Sft	7200/
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1,	65000	P/Nos_	65000/-
6	Installation Piezometer With all accessories	200	2200	P/Rft	440000/>
i t			-	11 200	真化 数
(E)	SUPPLYING PHOTOCOPY				
- 1	Powder Copy A/4	1,500	-31	Each	4500/
2	Powder Copy Legal	1,000	5/	Each	5000/~
3	Powder Copy A/3	500	-11/	Each	- S2SO1-1
4	Spiral Binding complete (01 to 50 Pages)	30	80 -	Each	- 24001-
5	Spiral Binding complete (50 to 100 Pages)	30-	90/	Each	2700/
6	Spiral Binding complete (100 to 200 Pages)	50-	110	Each	S5001-
7	Spiral Binding complete (200 to 300 Pages)	30,	210	Each /	63001-
8	Spiral Binding complete (300 to 500 Pages)	20	250	Each	5000-
9	Color Paper A/4	100	100	Each	1000/-
10	Color Paper legal	50	19 -	Each	7001-
11	Color Paper A/3	50	35	Each	17561-1
12	Spiral Binding A/4 1 to 60 Pages	80,	-30 -	Each	4000/- 1
13	Tape Binding A/4 1 to 60 Pages	80	-50 -	Each	-4009-1
14	Supplying Replacement of Cartage of Printer	5	7200-	Each	3600/-
15	Supplying Repair of Cartage of Printer	20	2800-	Job	56000-
			1141		
(F)	SUPPLYING STATIONARY		100	-	
1	Supplying Pakka File Cover.	60,	-85-	Each	5100/2
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	-600 /	P. Ream	-12000/-
3	Supplying White Paper Single Sheet Legal Size.	6	-680	P. Ream	4080/-
4	Supplying Ball Point Pen dozen.	10	-110	P. Pkt	- 1100/-
-	Ring File Fiber	24	-130 -	Each	3120/-
-	Colored Marker Set of 12 (Pelican)	5	400	Set	20001.
-	Marker 70 for drawing purpose 0.7	18.	-110 -	Each	- 1980/
-	Supplying Pencil HB.	6-	110 _	P. Pkt	660/-
8			Committee of the Commit		THE SECOND CONTRACTOR OF THE PARTY OF THE PA

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	Supplying Sharpener Superior Quality	18	128 -	† Each	504/-
11 5	Supplying Towel Large Size.	4,	1200	Each	48001-
	Supplying registers 400 pages.	10	350	Each-	3500/2
13 S	Supplying Marker pen.	18	110 -	Each -	1980/
14 5	Supplying Color Pencil.	3_	130 -	P. Pkt	3901=
15 S	Supplying Staple pins required size.	6,	-55	P. Pkt	330/-
_	Supplying Stamp Pad.	12	100 -	Each	1200/-
.7 S	Supplying Table Set Wooden.	3-	3800	P/Set	114001-
.8 S	Supplying Katcha File Cover.	60_	30	Each .	18001-
9 5	Supplying Graph Paper.	3-	40	-P/Book .	1201
-	Supplying Correction Pen (Whito).	12_	-60	Each	7201-
1 5	Supplying Glue Stick. (L.S)	12-	80	Each _	960/-
2 5	Supplying Solution Tape (Nitto).	6	60	Each /	3607
3 S	Supplying Pointer Pen 0.5.	6	160	P. Pkt /	960/
4 S	upplying Pointer Pen 0.7.	6	5401	P. Pkt	3240/-
5 S	Supplying UPS 15 HP	1	18500 -	Each /	185001-
6 S	Supplying Battery 12 Volts 200 Amps	2	17050	Each	340001-
7 F	ile Cover Brown Card	36_	25 -	Each -	900/
8 F	ile Cover Ordinary	5 -	160	P/Dozen	8001
9 H	lighlighter and the last and th	12	-65 -	Each_	780/-
0 0	Computer Paper A-4 Size	12	500	R.Rim	160001-
1 C	Computer Paper A-3 Size	6	-1200	-R.Rim	-72001
2 0	Ordinary Paper Large size	2	500	R.Rim	-1000/
113				+ 83	
S	UPPLYING FURNITURE AND FIXTURE				
1.00	upplying Repair to Office Chairs including aning	12	650-	Each	7800/-
/	upplying Repair to Office Table with lock and ey	4	-1300	_ Each_	5200/=
St	upplying Water Cooler of 30 Liters	2	1500-	Each /	3000/-
Sı	upplying Steel Almirah 3' x 7' x 1.15'	3-	T30001-	Each _	-39000/-
St	upplying Blanket Superior	2	5000	Each /	10000/-
Si	upplying Briefig Board 4x4	2	3500	- Each	7000/-
100	upplying Briefig Board 4x6	2-	-4200 A	Each	84001-
-	upplying Energy Saver 20 Volt	24	220 +	Each	-52801-
St	upplying Energy Saver 30 Volt	12	280	Each	3360/-
St	upplying Energy Saver 40 Volt	12	300	Each _	36001
	upplying Circuit Breaker for A/C	1	1100	Each	-1100/
-	applying and Fixing Electric Geezer Complete	1	18000	Each /	180001-
Su	applying and Sampling Fruit Trees Complete	200	2200	Each	440000/-
Su	upplying and Fixing Ups System With Battery & other	1	30000	Each	30000/-
		A	18000-	Each	36000/

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	Control of the state of the sta	14			
16	Excavation Open Well with Packa Brick Cement Messonary 1.2.4	6,250	35	P/Cft_	218750/
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	-80	P/Rft	120000/-
(H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP JIMNY				
1	Supplying General Overhauling of Engine	2	24000.	Job	48000/_
2	Supplying Replacement of Gas Kit	2	10500	Set -	- 21000t=
3	Supplying of New Battery 12 V 60 Amp	2	65001	Each	130001-
4	Supplying Replacement of connecting Rod & Bush	2	-SS00	Each	11000/=
5	Supplying Replacement of Piston pin Set	2.	5200	Set	100/00/-
6	Supplying Replacement of Clutch Plate	2	9000 -	Each -	18000-
7	Supplying Replacement of Horn	2,	2500-	Set _	5000/-
8	Supplying Replacement Thust Bearing	2	3900	Each	78001-
9	Supplying Replacement Cross Glass	4	3700-	Each _	148001-
10	Supplying Replacement Arm Bush	2	_1800	Each	36001-
11	Supplying Replacement Break Shoe (Set)	2.	-7800 -	Set	15600/
12	Supplying Replacement Ring Set	2-	-6S∞ .	Set	1300/
13	Supplying Replacement Tyre Rod Ball joint	2,-	6000	Set	12001
14	Supplying Replacement Kamani Bush	4	- 3201	—Eàch	12800/-
15	Supplying Replacement Plug Wire	2	3800	job	116001-
16	Supplying Repair of Bonnet	2	-7500 -	Job ,	150001-
17	Supplying Replacement Door Handle new	6-	2300	Each	13800/-
18	Supplying Replacement of Fan Belt	4	-850-	Each /	3400/-
19	Supplying Replacement of Water Body	2	4200	Each-	84001=
20	Supplying Replacement of Staring Box	2.	20000	Each /	40 0001-
21	Supplying Replacement of Rear & Front Tyre Bearing	4	2000 L	- Each	2000/-
22	Supplying Replacement Break Seal	4	2500 -	- Each	100001-
23	Supplying Replacement Universal cross	2	2300	Each	4600/-
24	Supplying Replacement of Front Senser	2-	6000	Each_	120007-
25	Supplying Replacement Guide Set	2.	-6600 -	Each	13200/-
26	Supplying Replacement Break Cable	4_	4800	Each	192007-
27	Supplying Replacement of Head Light	4-	8400	Each ,	336001
28	Supplying Replacement of Meter Bulb	2	400	Each	8001-
29	Supplying Replacement of Tyre Tube (Geniune)	8-	8000-	Each /	640001-
30	Replacement of Parts For Half Engine Labour Charge	2	74000	_ Job _	28000/-
31	Supplying Fixing Repair of Full Service of Radiator	2	-5×00	Each	100001
32	Supplying Replacement of Seat Cover 8 Piece	24	7500_	– Each –	-150001-
33	Supplying Repair of seats i/c welding	8	-4500 m	Each -	36000/-
34	Supplying Replacement of Wiring	2-	11500 -	Each	-230201-
35	Supplying Repair of Set with Cushion	8.	-15000 -	Each	126000/-
36	Supplying Repair of 4 x 4 Gear Rod	2	-65co	Each	130007
37	Alignment of Vehicle	2	2500	Each	5000)-
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38	Supplying Replacement of Oil Filter	24 450 Each 10800/
39	Supplying Replacement of Air Filter	24 550 Feach 13200/-
40	Supplying Replacement of Petrol Filter	8-650 Each 5200/
41	Supplying Door Locks	4 1800 - Each - 72001 -
42	Supplying Replacement of Point	4-430 Each 17207_
43	Supplying Repair of Silencer	4 1700 Each 6800/-
44	Supplying Repair of Floor	2 17500 Each 35000/-
45	Repair of ordinary Dent & Paint	2 24800 Fach -49600/
46	Supplying Replacement of Top Class Mirror	2 5400 Each 10800/-
47	Removing Puncture of Tyre	12 230 Each 2760/
48	Supplying Replacement of Fan	2 1700 Each 3400/-
49	Supplying Replacement Switch lock.	2 3200 Each - 64001-
50	Supplying Providing & fixing Engine Foundation	2-7000 -100 14000/
51	Supplying Full Service	24 1200 job - 28800/-
52	Supplying Repair of Speedo Meter Cable	2 1600 Each 3200/
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2/2400 - 100 - 4800/
54	Supplying Repair of Oil Pump	2,1550 100 -3100/
55	Supplying of Service and Tuning of Engine	4 3200 1 100 - 12800/-

Contine

Executive Engineer
Small Dams Division Kohistan-1

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NAME OF WORK: PROCUREMENT OF MATIRIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINARY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATIRIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC.... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1 DADU

B.O.Q

Name of bidder: MIS AL-Mursalean

Dr. No:-Dated: 5220/13/11/2018

			111		With me of the contract of
(A)	SUPPLYING ABKALANI MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Towas double 10' x 5'	120	26/_	Each	31201-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	12001-	Each	96000/_
3	Warras Bubool 10 - 12 Long 9" girth	80	1250/-	P/Sft	100001-
4	Supplying Sutli Superior Quality	40	310/-	P. Kg	124001-
5	Supplying Piece Wan Superior Quality	25	180/-	P. Kg	4500-
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	1151-	Each	172501-
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	801-	Each	120001-
8	Supplying Lai basket medium size	80	280/-	Each	22400/-
9	Supplying Torches 3 Cells	20	8501-	Each	17000-
10	Supplying Torches 2 Cells	20	726/-	Each	14400-
11	Supplying Cell for Torches	30	500/-	P. Dozen	150001-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18'	100	2501-	Each	25000/.
13	Supplying Petrol Super Quality @ site	1,000	110/-	P. Liter	1100001-
14	Supplying Hi - Diesel 1884 1984	500	112/-	P. Liter	560001.
	v 5. Principlant Light Color	1.466 1.794		i with	10000000000000000000000000000000000000
(B)	SUPPLYING MACHINERY ON HIRE BASIS				
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	3400/_	P. day	720001-
2	Supplying Engaging Water Tanker with Driver and Pol	70	6800/_	P. day	4340001-
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100	6500/_	P-Hour	6 So 000/.
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30	45001.	P. Day	135000/-
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80	45001-	P/Hour	360000/-
6	Supplying Terex Dumper with Operator & POL	80	45001-	P/Hour	3600001-
7	Supplying Dozer with Operator and POL	60	62001-	P/Hour	3720000
8	Supplying Engaging Front rear blade i/c Driver	60	23001-		138000)-
(C)	SUPPLYING UNSKILLED LABOUR	- YARING BE			
1	Supplying Un skilled Labour for 8 hrs	4,000	6501-1	P. Day	260000
		亚克克努力 林阳			SAN PLE MAN

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GOVI CONTRACTOR

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(0)	SUPPLYING SITE MAINTENANCE MATERIAL				
	A CENTRAL PROPERTY OF THE STATE			10.00	LI SHIP
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	17001-	% Cft	255001-
2	Supply of Stone Boulder 9" Thick.	800	85001-	%Cft	680001-
3	Supply Cement Bags	50	7501-	P / Bag	375081-
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	18501-	P/Sft	74001-
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1	62004	P / Nos	62000/- 46000).
6	Installation Piezometer With all accessories	200	2300/-	P/Rft	46000).
		THE PARTY OF			
(E)	SUPPLYING PHOTOCOPY				
2	Powder Copy A/4	1,500	31-	Each	45001-
2	Powder Copy Legal	1,000	4/=	Each	40001-
3 .	Powder Copy A/3	500	10/-	Each	50001-
4	Spiral Binding complete (01 to 50 Pages)	30	75/-	Each	22501-
5	Spiral Binding complete (50 to 100 Pages)	30	801-	Each	2411-
6	Spiral Binding complete (100 to 200 Pages)	50	120/-	Each	60001-
7	Spiral Binding complete (200 to 300 Pages)	30	2201-	Each	6600/-
8	Spiral Binding complete (300 to 500 Pages)	20	2201-	Each	4400/-
9	Color Paper A/4	100	13/_	Each	13001-
10	Color Paper legal	50	15/-	Each	7501.
11	Color Paper A/3:	50	381-	Each	19007-
12	Spiral Binding A/4 1 to 60 Pages	80	521-	Each	41601-
13	Tape Binding A/4 1 to 60 Pages	80	SH-	Each	40001-
14	Supplying Replacement of Cartage of Printer	5	65001-	Each	32500/-
15	Supplying Repair of Cartage of Printer	20	25001.	Job	50000/-
(F)	SUPPLYING STATIONARY		5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
1	Supplying Pakka File Cover.	60	90/_	Each	54001-
	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	6201-	P. Ream	12400/-
3	Supplying White Paper Single Sheet Legal Size.	. 6	660/-	P. Ream	3969-
4	Supplying Ball Point Pen dozen.	10	1201-	P. Pkt	1200/-
	Ring File Fiber	24	125/-	Each	300/-
-	Colored Marker Set of 12 (Pelican)	5.	3901-	Set	1950/-
	Marker 70 for drawing purpose 0.7	18	1201	Each	2160/-
	Supplying Pencil HB.	6	1201-	P. Pkt	7201-
	Supplying Rubber pelicon.	24	38/-	Each	912/-

GOVI. CONTRACTOR

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23 Supplying Pointer Pen 0.5. 6 1661- P. Pkt 9601- 24 Supplying Pointer Pen 0.7. 6 Soot P. Pkt 30001- 25 Supplying UPS 15 HP 1 17,5001- Each 18,601- Each 18,0001- Each		全体100km (1985)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
12 Supplying registers 400 pages 10 346/ Each 3467	10	Supplying Sharpener Superior Quality	18	301-	Each	5401-
18 12.6/- Each 2166/- 14 Supplying Color Pencil. 3 12.5/- P. Pkt 37.5/- 15 Supplying Staple pins required size. 6 6.6/- P. Pkt 37.5/- 16 Supplying Stamp Pad. 12 767/- Each Ref- 17 Supplying Stamp Pad. 12 767/- Each Ref- 18 Supplying Table Set Wooden. 3 33.6/- Each Ref- 19 Supplying Graph Paper. 60 3.6/- Each Ref- 19 Supplying Graph Paper. 3 43/- P/Book 12/- 10 Supplying Graph Paper. 3 43/- P/Book 12/- 10 Supplying Graph Paper. 3 43/- P/Book 12/- 12 Supplying Graph Paper. 3 43/- P/Book 12/- 13 Supplying Graph Paper. 3 43/- P/Book 12/- 14 Supplying Solution Tape (Nitto). 12 76/- Each 3.6/- 15 Supplying Pointer Pen 0.5. 6 6.6/- P. Pkt 9.60/- 15 Supplying Pointer Pen 0.7. 6 5.60/- P. Pkt 9.60/- 15 Supplying Battery 12 Volts 200 Amps 2 15.50/- Each 3.70/- 16 Supplying Battery 12 Volts 200 Amps 2 15.50/- Each 8.64/- 17 File Cover Brown Card 36 2.4/- Each 8.64/- 18 File Cover Ordinary 5 15.5/- P/Dozen 7.50/- 19 Supplying Paper A-4 Size 12 63/- R. Rim 7.20/- 10 Supplying Repair to Office Chairs including 12 767/- Each \$.60/- 10 Supplying Repair to Office Chairs including 12 767/- Each \$.60/- 10 Supplying Briefig Board 4x4 2 37.67/- Each 3.60/- 10 Supplying Briefig Board 4x4 2 37.67/- Each 3.60/- 10 Supplying Briefig Board 4x4 2 37.67/- Each 3.60/- 10 Supplying Energy Saver 30 Volt 12 349/- Each 3.60/- 10 Supplying Energy Saver 30 Volt 12 349/- Each 3.60/- 10 Supplying Energy Saver 30 Volt 12 349/- Each 4.60/- 10 Supplying and Sampling Froit Trees Complete 1 18.60/- Each 4.60/- 10 Supplying and Fixing Electric Geozer Complete 1 3.200/- Each 4.60/- 4.60/- 4.60/- 4.60/- 4.60/- 4.60/- 4.60/- 4.60/- 4.	11	Supplying Towel Large Size.	4	1100/-	Each	44001-
13 Supplying Marker pen. 18 12.6/- Each 2.166/- 14 Supplying Color Pencil. 3 12.5/- P. Pkt 37.5/- 15 Supplying Staple pins required size. 6 6 6 7 P. Pkt 37.5/- 16 Supplying Stamp Pad. 12 96/- Each 18.66/- 17 Supplying Stamp Pad. 12 96/- Each 18.66/- 18.66/- 18.50/- Each 18.66/- 18.50/- 19 Supplying Markha File Cover. 60 3.67/- Each 18.66/- 19 Supplying Graph Paper. 3 42/- P/Book 12.67/- 20 Supplying Graph Paper. 3 42/- P/Book 12.67/- 20 Supplying Graph Paper. 3 42/- Each 18.66/- 12.67/- Each 18.66/-	12	Supplying registers 400 pages.	10	340/	Each	34001-
14 Supplying Color Pencil: 3 125/_ P. Pkt 375/_ 15 Supplying Staple pins required size. 6 6 6 - P. Pkt 35-/_ 16 Supplying Stamp Pad. 12 90/_ Each 1280/_ 18 Supplying Table Set Wooden. 3 380/_ P/Set 1280/_ 18 Supplying Table Set Wooden. 3 380/_ P/Set 1280/_ 18 Supplying Graph Paper. 60 30/_ Each 1280/_ 19 Supplying Graph Paper. 3 41 41 42 42 42 42 42 42	13	Supplying Marker pen.	18	- A Company of the American American	Each	
15 Supplying Staple pins required size. 6 & 6/2 P. Pkt 32-9/- 16 Supplying Stamp Pad. 12 9/2- Each 188-9/- 17 Supplying Table Set Wooden. 3 33-3/- P/ Set 114-9/- 18 Supplying Katcha File Cover. 60 3-9/- Each 186-9/- 19 Supplying Katcha File Cover. 60 3-9/- Each 186-9/- 19 Supplying Graph Paper. 3 41/- P/Book 12-4/- 20 Supplying Gorrection Pen (Whito). 12 7-9/- Each 8/4-9/- 21 Supplying Glue Stick. (L.S) 12 169/- Each 1/2-9/- 22 Supplying Solution Tape (Nitto). 6 5/9/- Each 1/2-9/- 23 Supplying Pointer Pen 0.5. 6 166/- P. Pkt 9/6-9/- 24 Supplying Pointer Pen 0.7. 6 5/9/- Each 1/2-9/- 25 Supplying UPS 15 HP 1 1/2-9/- Each 1/2-9/- 26 Supplying Battery 12 Volts 200 Amps 2 1/6-5/9/- Each 1/2-9/- 27 File Cover Brown Card 36 2-4/- Each 8/9/- 28 File Cover Ordinary 5 1/5-9/- P/Dozen 2/5-9/- 29 Highlighter 12 7/9/- Each 9/9/- 30 Computer Paper A-4 Size 12 200/- R. Rim 7/5-9/- 31 Computer Paper A-3 Size 6 1/2-5/- Each 3/9/- 32 Ordinary Paper Large size 2 5/9/- R. Rim 1/9/- 33 Supplying Repair to Office Chairs including 12 7/9/- Each 1/2-9/- 4 Supplying Repair to Office Table with lock and 4 1/2-5/- Each 1/2-9/- 5 Supplying Briefig Board 4x4 2 3/9/- Each 1/2-9/- 5 Supplying Briefig Board 4x4 2 3/9/- Each 1/2-9/- 5 Supplying Briefig Board 4x4 2 3/9/- Each 1/2-9/- 5 Supplying Energy Saver 20 Volt 24 2/9/- Each 3/6-9/- 5 Supplying Energy Saver 30 Volt 12 3/9/- Each 1/8-9/- 5 Supplying and Fixing Electric Geezer Complete 1 188-9/- Each 1/8-9/- 5 Supplying and Fixing Electric Geezer Complete 1 1/8-9/- Each 1/8-9/- 5 Supplying and Fixing Electric Geezer Complete 1 1/8-9/- Each 1/8-9/- Each 1/8-9/- Each 1/8-9/- Each 1/8-	14		3,	CONTRACTOR AND ADDRESS OF A	P. Pkt	THE RESERVE OF THE PARTY OF THE
16 Supplying Stamp Pad. 12 90/- Each 1280/- 17 Supplying Table Set Wooden. 3 38-24 . P/ Set 114/0/- 18 Supplying Katcha File Cover. 60 30/- Each 124/- 18 Supplying Graph Paper. 3 41/- P/Book 124/- 20 Supplying Correction Pen (Whito). 12 70/- Each 840/- 21 Supplying Glue Stick. (L.S) 12 100/- Each 1200/- Each 1200/- 22 Supplying Solution Tape (Nitto). 6 50/- Each 300/- 23 Supplying Pointer Pen 0.7. 6 500/- P. Pkt 960/- P. Pkt 96	15		6	SUPPLIES AND STREET	P. Pkt	Marie Color St. Delite Avenue
18 Supplying Katcha File Cover. 60 3 of Each 18 of 19 Supplying Graph Paper. 3 4 2 / 2 P/Book 12 / 2 / 2 20 Supplying Gorrection Pen (Whito). 12 70 / Each 8 4 of 21 Supplying Gorrection Pen (Whito). 12 70 / Each 12 of 22 Supplying Solution Tape (Nitto). 6 50 / Each 12 of 23 Supplying Pointer Pen 0.5. 6 16 of 24 Supplying Pointer Pen 0.7. 6 5 of 25 Supplying UPS 15 HP 1 1 17 of 26 Supplying Battery 12 Volts 200 Amps 2 16 of 27 File Cover Brown Card 36 2 4 / Each 3 of 28 File Cover Ordinary 5 15 of 29 Highlighter 12 75 / Each 70 / Each 30 Computer Paper A-4 Size 12 600 / R. Rim 72 of 31 Computer Paper A-5 size 6 12 of 32 Ordinary Paper Large size 2 5 of 32 Supplying Repair to Office Chairs including 4 Supplying Repair to Office Table with lock and 4 12 of 5 Supplying Repair to Office Table with lock and 4 12 of 5 Supplying Steel Almirah 3'x x' x 1.15' 3 14 of 5 Supplying Bineket Superior 2 6 6 6 5 of 6 6 7 Supplying Bineket Superior 2 6 7 of 8 Supplying Bineket Superior 2 6 7 of 9 Supplying Bineket Superior 2 6 7 of 10 Supplying Binefig Board 4x6 2 4 5 of 10 Supplying Binefig Board 4x6 2 4 5 of 10 Supplying Binefig Board 4x6 2 4 5 of 10 Supplying Binefig Board 5 of 11 Supplying Binefig Board 5 of 12 Supplying Binefig Board 6 of 13 Supplying Binefig Board 6 of 14 Supplying 6 17 18 of 15 Supplying 7 18 of 16 Supplying 8 18 of 17 Supplying 8 18 of 18 Supplying 9 18 of 18 Supplying 18 18 of 19 Supplying 18 18 of 10 Supplying 18 18 of 11 Supplying 18 18 of 12 Supplying 18 18 of 13 Supplying 18 18 of 14 Supplying 18 18 of 15 Supplying 18 18 of 16 Supplying 20 18 of 17 Supplying 30	-		12	HOLDER TO PROTECT AND ADDRESS OF THE PARTY O	Each	
18 Supplying Katcha File Cover. 60 3 of Each 18 of 19 Supplying Graph Paper. 3 4 \(\) P/800k 1 \(\) 2 \(\) 20 Supplying Graph Paper. 12 7 of Each 8 \(\) 4 \(\) 21 Supplying Graph Paper. 12 7 of Each 8 \(\) 4 \(\) 22 Supplying Graph Paper. 12 7 of Each 1 \(\) 2 \(\) 2 \(\) Supplying Graph Paper 12 10 \(\) 21 Supplying Graph Paper 12 12 \(\) 22 Supplying Solution Tape (Nitto). 6 5 of Each 1 \(\) 2 \(\) 2 \(\) Supplying Pointer Pen 0.5. 6 6 \(\) 6 \(\) 6 \(\) 24 Supplying Pointer Pen 0.7. 6 \$ \(\) 6 \(\) 5 \(\) 25 Supplying UPS 15 HP 1 1 \(\) 7 \(\) 7 \(\) 26 Supplying Battery 12 Volts 200 Amps 2 6 \(\) 5 \(\) 6 \(\) 27 File Cover Brown Card 36 2 \(\) 4 Each 3 \(\) 3 \(\) 7 \(\) 28 File Cover Ordinary 5 1 \(\) 5 \(\) 7 \(\) 29 Highlighter 12 7 \(\) 7 \(\) Each 3 \(\) 9 \(\) 7 \(\) 30 Computer Paper A-4 Size 12 \(\) 6 \(\) 2 \(\) 7 \(\) 31 Computer Paper A-3 Size 6 1 \(\) 5 \(\) 7 \(\) 32 Ordinary Paper Large size 2 \(\) 5 \(\) 7 \(\) R. Rim 7 \(\) 2 \(\) 7 \(\) 7 \(\) 2 \(\) 3 \(\) 3 \(\) 10	17	Supplying Table Set Wooden.	3	38001.	P/ Set	11400/-
19 Supplying Graph Paper. 3 43/. P/Book 124-20 Supplying Correction Pen (Whito). 12 70/. Each 8 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	18	Supplying Katcha File Cover.	60	The second secon	Each	18001
20 Supplying Correction Pen (Whito). 12 70/- Each 8 4 5 12 2 1	-		3	The second secon	P/Book	Of the Land Control of the Land
21 Supplying Glue Stick. (L.S)			12	THE R. P. LEWIS CO., LANSING, MICH. 49, 100, 100, 100, 100, 100, 100, 100, 10	Each	
Supplying Solution Tape (Nitto). 6 Sof- Each 300f_	- 44		12	THE RESERVE OF THE PARTY OF THE	Each	12001-
23 Supplying Pointer Pen 0.5. 6 166f- P. Pkt 960f-	22		6	-	Each	
24 Supplying Pointer Pen 0.7.			6	160/-	P. Pkt	
1 17507 Each	15.11		6		P. Pkt	
26 Supplying Battery 12 Volts 200 Amps 2 16501	7 1 1 1	The state of the s	The second second		Each	
File Cover Brown Card 36 2-4/- Each 864/- 28 File Cover Ordinary 5 1597- P/Dozen 7597- 29 Highlighter 112 75/- Each 909/- 30 Computer Paper A-4 Size 112 009/- R.Rim 7509/- 31 Computer Paper A-3 Size 5 12 509/- R.Rim 7509/- 32 Ordinary Paper Large size 2 500/- R.Rim 1009/- 32 Ordinary Paper Large size 3 Supplying Repair to Office Chairs including Caning 3 Supplying Repair to Office Table with lock and Key 4 12-59/- Each 5009/- 4 Supplying Water Cooler of 30 Liters 2 1500/- Each 12-009/- 3 Supplying Steel Almirah 3' x 7' x 1.15' 3 1400/- Each 12-009/- 5 Supplying Blanket Superior 5 Supplying Briefig Board 4x4 2 3700/- Each 12-009/- 5 Supplying Briefig Board 4x4 2 3700/- Each 12-009/- 8 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying and Sixing Electric Geezer Complete 13 Supplying and Sixing Ups System With Battery & other 14 Supplying and Fixing Ups System With Battery & other 14 Supplying and Fixing Ups System With Battery & other 14 Supplying and Fixing Ups System With Battery & other 14 Accessories etc 1 32-009/- Each 13-000/-				CHARLES SERVICE STREET	THE RESERVE OF THE PERSON	The state of the s
28 File Cover Ordinary 5 1507 P/Dozen 7507 29 Highlighter 12 757 Each 307 30 Computer Paper A-4 Size 12 607 R. Rim 7207 R. Rim 7500 31 Computer Paper A-3 Size 6 1250 R. Rim 7500 32 Ordinary Paper Large size 2 508 R. Rim 1000 1000 32 308 R. Rim 1000 32 32 32 32 32 32 32	1122	I To the Country of Big and the country of the coun	the state of the state of the		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	THE ROBERT OF THE CONTRACT OF THE PARTY OF T
Highlighter 12 75/- Each 907/-		Secretary Control of the Control of	CATALOGUE CONTROL OF THE CONTROL OF	A STATE OF THE PARTY OF THE PAR	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE RESIDENCE OF THE PARTY AND
30 Computer Paper A-4 Size 31 Computer Paper A-3 Size 32 Ordinary Paper Large size 33 Ordinary Paper Large size 34 Supplying Repair to Office Chairs including Caning 35 Supplying Repair to Office Table with lock and Key 36 Supplying Repair to Office Table with lock and Key 37 Supplying Water Cooler of 30 Liters 48 Supplying Steel Almirah 3' X 7' X 1.15' 49 Supplying Blanket Superior 40 Supplying Briefig Board 4x4 40 Supplying Briefig Board 4x4 40 Supplying Briefig Board 4x4 41 Supplying Briefig Board 4x4 42 Sipplying Briefig Board 4x6 43 Supplying Briefig Board 4x6 44 Supplying Energy Saver 20 Volt 45 Supplying Energy Saver 30 Volt 46 Supplying Energy Saver 40 Volt 47 Supplying Circuit Breaker for A/C 48 Supplying and Fixing Electric Geezer Complete 49 Supplying and Fixing Ups System With Battery & other Accessories etc 40 Supplying and Fixing Ups System With Battery & other Accessories etc 41 Supplying and Fixing Ups System With Battery & other Accessories etc 42 Supplying and Fixing Ups System With Battery & other Accessories etc 43 Supplying and Fixing Ups System With Battery & other Accessories etc 44 Supplying and Fixing Ups System With Battery & other Accessories etc 45 Supplying and Fixing Ups System With Battery & other Accessories etc	1000	1900 Sec. 12 CH 1900 S	The second second	THE PARTY OF THE P	S. J. D. S. BOLDS STORY	TO SERVED AND PARTY OF THE PART
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32 Ordinary Paper Large size 2 Soy R.Rim 1070/- (G SUPPLYING FURNITURE AND FIXTURE 1 Supplying Repair to Office Chairs including Caning 2 Supplying Repair to Office Table with lock and Key 3 Supplying Water Cooler of 30 Liters 4 Supplying Steel Almirah 3' x 7' x 1.15' 5 Supplying Blanket Superior 6 Supplying Briefig Board 4x4 7 Supplying Briefig Board 4x6 8 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C' 12 Supplying and Fixing Electric Geezer Complete 14 Supplying and Fixing Ups System With Battery & other Accessories etc 1 32 ord Each 32 ord 4.					HILL ROOT BOOKS PRINGS	Challenge Lot 118 Control
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Supplying Repair to Office Chairs including Caning Supplying Repair to Office Table with lock and Key Supplying Water Cooler of 30 Liters Supplying Steel Almirah 3' x 7' x 1.15' Supplying Blanket Superior Supplying Briefig Board 4x4 Supplying Briefig Board 4x4 Supplying Briefig Board 4x6 Supplying Briefig Board 4x6 Supplying Energy Saver 20 Volt Supplying Energy Saver 30 Volt Supplying Energy Saver 40 Volt Supplying Energy Saver 40 Volt Supplying Circuit Breaker for A/C Supplying Circuit Breaker for A/C Supplying and Sampling Fruit Trees Complete Supplying and Fixing Ups System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc Supplying Energy System With Battery & other Accessories etc			482 5 149 15	307		
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Supplying Water Cooler of 30 Liters 2 1500 Each 3000 Each 3000 Each 4 Supplying Steel Almirah 3' x 7' x 1.15' 3 1400 Each 4 Supplying Blanket Superior 5 Supplying Briefig Board 4x4 2 3700 Each 12000 Each 7400 Each 7400 Each 7400 Each 7400 Each 7400 Each 7400 Each 7500 Each 1500 Eac	100		12	7001-	Each	84001-
3 Supplying Water Cooler of 30 Liters 4 Supplying Steel Almirah 3' x 7' x 1.15' 5 Supplying Blanket Superior 6 Supplying Briefig Board 4x4 7 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 10 Supplying Energy Saver 40 Volt 11 Supplying Energy Saver 40 Volt 12 Supplying Circuit Breaker for A/C' 11 Supplying and Fixing Electric Geezer Complete 12 Supplying and Sampling Fruit Trees Complete 13 Supplying and Fixing Ups System With Battery & other Accessories etc 14 Supplying and Fixing Ups System With Battery & other Accessories etc 2 1500/- Each	2	Supplying Repair to Office Table with lock and	4	1250/-	Each	2000/-
4 Supplying Steel Almirah 3' x 7' x 1.15' 5 Supplying Blanket Superior 6 Supplying Briefig Board 4x4 7 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying and Fixing Electric Geezer Complete 13 Supplying and Sampling Fruit Trees Complete 14 Supplying and Fixing Ups System With Battery & other Accessories etc 15 Supplying Steel Almirah 3' x 7' x 1.15' 16 Supplying Blanket Superior 17 Supplying Briefig Board 4x4 2 Supplying Briefig Board 4x4 2 Supplying Briefig Board 4x4 2 Supplying Each 1 Supplying Each 1 Supplying Each 1 Supplying Circuit Breaker for A/C 1 Supplying and Fixing Electric Geezer Complete 1 Supplying and Fixing Ups System With Battery & other Accessories etc	3		2 2 2	1500/~	Each	30001-
5 Supplying Blanket Superior 6 Supplying Briefig Board 4x4 7 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying Circuit Breaker for A/C 13 Supplying and Fixing Electric Geezer Complete 14 Supplying and Sampling Fruit Trees Complete 15 Supplying and Fixing Ups System With Battery & other Accessories etc 16 Supplying Blanket Superior 17 Supplying Briefig Board 4x4 18 Supplying Each 18 Sup					Each	TO THE STATE OF
6 Supplying Briefig Board 4x4 7 Supplying Briefig Board 4x6 8 Supplying Energy Saver 20 Volt 9 Supplying Energy Saver 30 Volt 12 30/- Each 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying Circuit Breaker for A/C 13 Supplying and Fixing Electric Geezer Complete 14 Supplying and Sampling Fruit Trees Complete 15 Supplying and Fixing Ups System With Battery & other Accessories etc 2 450/- Each 3 500/- 12 340/- Each 1 8800/- 13 Supplying and Fixing Electric Geezer Complete 1 18800/- Each 1 32000/- 14 Supplying and Fixing Ups System With Battery & other Accessories etc	2 4 1		12 3 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CHILD SOLD BOOK	CONTROL OF THE CONTRO	PLUT PROPERTY AND ADDRESS OF THE PARTY AND ADD
7 Supplying Briefig Board 4x6 2 450%— Each 900%— 8 Supplying Energy Saver 20 Volt 24 23%— Each 5\$20%— 9 Supplying Energy Saver 30 Volt 12 30%— Each 360%— 10 Supplying Energy Saver 40 Volt 12 34%— Each 480%— 11 Supplying Circuit Breaker for A/C 1 1100%— Each 180%— 12 Supplying and Fixing Electric Geezer Complete 1 1880%— Each 1880%— 13 Supplying and Sampling Fruit Trees Complete 200 2300%— Each 46000% 14 Supplying and Fixing Ups System With Battery & other Accessories etc 1 3200%—			The second second second	THE RESERVE THE PERSON OF THE		And the second second second second
8 Supplying Energy Saver 20 Volt 24 23/2 Each SS20/2 9 Supplying Energy Saver 30 Volt 12 3/40/2 Each 3/40/2 10 Supplying Energy Saver 40 Volt 12 3/40/2 Each 4/80/2 11 Supplying Circuit Breaker for A/C 1 1/100/2 Each 1/80/2 12 Supplying and Fixing Electric Geezer Complete 1 1/8/80/2 Each 1/8/80/2 13 Supplying and Sampling Fruit Trees Complete 200 2/300/2 Each 4/6/00/2 14 Supplying and Fixing Ups System With Battery & other Accessories etc 1 3/2006/2			The second second second	CONTROL OF THE PROPERTY OF THE PARTY OF THE	The state of the s	
9 Supplying Energy Saver 30 Volt 12 340/- Each 3606/- 10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying and Fixing Electric Geezer Complete 13 Supplying and Sampling Fruit Trees Complete 14 Supplying and Fixing Ups System With Battery & other Accessories etc 15 Supplying and Fixing Ups System With Battery & other Accessories etc 16 Supplying and Fixing Ups System With Battery & other Accessories etc	1000		COLUMN TO THE REAL PROPERTY.	form the second of the second	The same of the sa	COLUMN TO SERVICE OF THE PARTY
10 Supplying Energy Saver 40 Volt 11 Supplying Circuit Breaker for A/C 12 Supplying and Fixing Electric Geezer Complete 13 Supplying and Sampling Fruit Trees Complete 14 Supplying and Fixing Ups System With Battery & other Accessories etc 15 Supplying and Fixing Ups System With Battery & other Accessories etc 16 Supplying Each 17 Supplying Each 18 Supplying Each				THE REST OF THE PARTY OF THE PA	TI DE CESTORISME	
11 Supplying Circuit Breaker for A/C 1	10					
12 Supplying and Fixing Electric Geezer Complete 1 1880/- Each 1880/- 13 Supplying and Sampling Fruit Trees Complete 200 2300/- Each 46000/ 14 Supplying and Fixing Ups System With Battery & other Accessories etc 1 3200/-	11				111111111111111111111111111111111111111	45/19/9/BURN (*) 10/19/10/8
13 Supplying and Sampling Fruit Trees Complete 200 2306/- Each 46000/. 14 Supplying and Fixing Ups System With Battery & other Accessories etc 1 32000/-	12					311.112.111.016 274.211.424. 11
Supplying and Fixing Ups System With Battery & other 1 32000/- Each 32000/-	1,000		and the second second	CORP. CARROTTE STATE	20 12 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1	CHANGE A CHANGE
	14	Supplying and Fixing Ups System With Battery & other	- 1424 m 18	从1.16日报报 	4 K B B	THE RESERVE
15 Supplying Battery 210 AGS for UPS 2 N 1/2 STOLEN Each 27080/-	15	Supplying Battery 210 AGS for UPS	2	18500)	Each	370007-

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16	Excavation Open Well with Packa Brick Cement Messonary 1.2.4	6,250	427	P/Cft	2625001=
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	82/-	P/Rft	123024-
(H)	REPAIR OF GOVT, VEHICLE SUZUKI JEEP/JIMNY				
1	Supplying General Overhauling of Engine	2	230001_	Job	460001-
2	Supplying Replacement of Gas Kit	2	100001-	Set	200001-
3	Supplying of New Battery 12 V 60 Amp	2	80001-	Each	160001-
4	Supplying Replacement of connecting Rod & Bush	2	54001-	Each	16 8001-
5	Supplying Replacement of Piston pin Set	2	53001-	Set	106001_
6	Supplying Replacement of Clutch Plate	2	8804-	Each	178001-
7	Supplying Replacement of Horn	2	23001-	Set	4600/-
8	Supplying Replacement Thust Bearing	2	38081-	Each	76001-
9	Supplying Replacement Cross Glass	4	38081-	Each	156001-
10	Supplying Replacement Arm Bush	2	2009-	Each	4000/-
11	Supplying Replacement Break Shoe (Set)	2	76081-	Set	152001-
12	Supplying Replacement Ring Set	2	63001-	Set	12600/-
13	Supplying Replacement Tyre Rod Ball joint	2	6500)-	Set	1300/-
14	Supplying Replacement Kamani Bush	4	3100%	Each	124007-
15	Supplying Replacement Plug Wire	2	56081-	job	1127-
16	Supplying Repair of Bonnet	2	77001-	Job	154001-
17	Supplying Replacement Door Handle new	6	24001-	Each	144001-
18	Supplying Replacement of Fan Belt	4	9001-	Each	3600/-
19	Supplying Replacement of Water Body	2	4507	Each	90001-
20	Supplying Replacement of Staring Box	2	21007-	Each	420001-
21	Supplying Replacement of Rear & Front Tyre Bearing	4	2204	Each	2500d-
22	Supplying Replacement Break Seal	4	26001-	Each	10400/-
23	Supplying Replacement Universal cross	2	24001-	Each	48001-
	Supplying Replacement of Front Senser	2	59001-	Each	11807-
	Supplying Replacement Guide Set	2	6700/-	Each	134001-
26	Supplying Replacement Break Cable	4	5004	Each	200001-
27	Supplying Replacement of Head Light	4	83001-	Each	332001-
28	Supplying Replacement of Meter Bulb	2	3801-	Each	7601-
29	Supplying Replacement of Tyre Tube (Geniune)	8.111.63	85001-	Each	680001-
30	Replacement of Parts For Half Engine Labour Charge	2	13500/	Job	27007-
31	Supplying Fixing Repair of Full Service of Radiator	2	60001-	Each	12007-
32	Supplying Replacement of Seat Cover 8 Piece	2	70001-	Each 📗	14001-
33	Supplying Repair of seats i/c welding	8	42001-	Each	336001-
34	Supplying Replacement of Wiring	2	117001-	Each	234001-
35	Supplying Repair of Set with Cushion	8	16507-	Each	132001.
36	Supplying Repair of 4 x 4 Gear Rod	2	6401-	Each	12800/-
37	Alignment of Vehicle	2	24001-1	Each	48001-
332		W5 /5 (10 mg/1)	7	1111115548	(2) 10.20 (2) (2) (2) (2) (2)

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1013		CANAL STATE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
38	Supplying Replacement of Oil Filter	24	4801.	Each	115207-
39	Supplying Replacement of Air Filter	24	5401-	Each	129601-
40	Supplying Replacement of Petrol Filter	8	7081-	Each	56001-
41	Supplying Door Locks	4	17001-	Each	68007-
42	Supplying Replacement of Point	4	4501-	Each	18007-
43	Supplying Repair of Silencer	4	16001-	Each	64007-
44	Supplying Repair of Floor	2	180001-	Each	360001-
45	Repair of ordinary Dent & Paint	La ansa 2	245001-	Each	490001-
46	Supplying Replacement of Top Class Mirror	2	52001-	Each	104001-
47	Removing Puncture of Tyre	12	2201-	Each	26401-
48	Supplying Replacement of Fan	2	16001-	Each	32001-
49	Supplying Replacement Switch lock.	2	30001-	Each	6000/-
50	Supplying Providing & fixing Engine Foundation	2	7201-	Job	14400/-
51	Supplying Full Service	24	14001-	job	33600/-
52	Supplying Repair of Speedo Meter Cable	2	16501-	Each	33001-
731	Supplying Repair / setting of Kamani Patta with Greasing etc	2	23/17	Job	14600/- 3200/- 12800/-
	Supplying Repair of Oil Pump	2	1608/-	dot	3200/-
55	Supplying of Service and Tuning of Engine	4	32001-	Job	15800/-

AL CONTRACTOR

Executive Engineer
Small Dam Oivision Kohistan-1

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MAME OF WORK: PROCUREMENT OF MATIRIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINARY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATIRIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC.... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1 DADU

B.O.Q

Name of bidder: M/S N. K. 2 Enderprises.

Dr. No:- 2549 Dated: 18-01-2018

(A)	SUPPLYING ABKALANI MATERIAL	3/4	Rate	umt	Amount
1	Supplying Towas double 10' x 5'	120	27 7	Each	3240
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80)	1200	Each <	960001
3	Warras Bubool 10 - 12 Long 9" girth	801	1300	P/Sft	104000
4	Supplying Sutli Superior Quality	40	320	P. Kg	12800 -
5	Supplying Piece Wan Superior Quality	25	1901	P. Kg	4750/
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	1201	Each /	18000/
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	851	Each -	12750 1
8	Supplying Lai basket medium size	80	290/	Each /	23200 /
9	Supplying Torches 3 Cells	20	870 /	Each /	17400 /
10	Supplying Torches 2 Cells	20,	7301	Each /	14600/
11	Supplying Cell for Torches	30	5501	P. Dozen	16500
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18'	100	/280/	Each /	28000
13	Supplying Petrol Super Quality @ site	1,000	1951	P. Liter	195000
14	Supplying Hi - Diesel	500	110/	P. Liter	55000/
		4 114 112 119			新疆海 德
(B)	SUPPLYING MACHINERY ON HIRE BASIS	ver end B	1		
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200,	4000/	P. day	80000/
2	Supplying Engaging Water Tanker with Driver and Pol	70	6300/	P. day	441000
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100	62001	P-Hour	620000 -
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30	142001	P. Day	126000/
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80,	44001	P/Hour/	352000
6	Supplying Terex Dumper with Operator & POL	80	4500 1	P/Hour	360000
7	Supplying Dozer with Operator and POL	60	6200	P/Hour/	372000/
8	Supplying Engaging Front rear blade i/c Driver	60	2200/	P. Honv	132000/
(C)	SUPPLYING UNSKILLED LABOUR		1 18		设备流出地
1	Supplying Un skilled Labour for 8 hrs	4,000	6501	P. Day	260000
		COLUMN THE STATE OF			非自己的

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(D)	SUPPLYING SITE MAINTENANCE MATERIAL				
'n	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	1650	% Cft	2475001
2	Supply of Stone Boulder 9" Thick.	800	84501	%Cft	67600
3	Supply Cement Bags	50,	7601	P / Bag /	38000/
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	1830	P/Sft	7320
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1/	63020	P / Nos	63000.
6	Installation Piezometer With all accessories	200	2200/	P/Rft /	440000/
(E)	SUPPLYING PHOTOCOPY				12 11
-1	Powder Copy A/4	1,500	3/	Each /	4500 /
2	Powder Copy Legal	1,000	5 /	Each /	5000/
3	Powder Copy A/3188 (1994)	500	112/	Each /	6000
4	Spiral Binding complete (01 to 50 Pages)	30/	78	Each	2340/
5	Spiral Binding complete (50 to 100 Pages)	30	85/	Each /	2550
6	Spiral Binding complete (100 to 200 Pages)	50	120	Each	6000/
7	Spiral Binding complete (200 to 300 Pages)	30	210/	Each /	6300/
8	Spiral Binding complete (300 to 500 Pages)	20	246/	Each	4800/
9	Color Paper A/4	100	12/	Each	1200 /
10	Color Paper legal	50	15/	Each /	7501
11	Color Paper A/3	50	35 /	Each /	1750/
12	Spiral Binding A/4 1 to 60 Pages	80	55 /	Each /	4400/
13	Tape Binding A/4 1 to 60 Pages	80	50/	Each	4000/
14	Supplying Replacement of Cartage of Printer	. 5.	7000/	Each /	35000/
15	Supplying Repair of Cartage of Printer	20	/3000/	Job /	60000 /
(F)	SUPPLYING STATIONARY			101	
1	Supplying Pakka File Cover.	60	801	Each	4800/
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	580	P. Ream	11600/
3	Supplying White Paper Single Sheet Legal Size.	64	650	P. Ream	3900/
4	Supplying Ball Point Pen dozen.	10	100	P. Pkt	1000 /
5	Ring File Fiber	24	1201	Each	2880
	Colored Marker Set of 12 (Pelican)	5	280	Set	1900/
1200	Marker 70 for drawing purpose 0.7	18	100 /	Each	1800 /
1000	Supplying Pencil HB.	6	100 1	P. Pkt	600
-	Supplying Rubber pelicon.	24	35/	Each	840 /

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10	Supplying Sharpener Superior Quality	18	75 X	Each /	1 450 /
11	Supplying Towel Large Size.	4	1000	Each /	4000//
12	Supplying registers 400 pages.	10	300	Each	3000
13	Supplying Marker pen.	18	100 (Each (1800/
14	Supplying Color Pencil.	3	120	P. Pkt	360/
15	Supplying Staple pins required size.	6	501	P. Pkt	3001
16	Supplying Stamp Pad.	12	100	Each	1200/
17	Supplying Table Set Wooden.	3	4000	P/ Set	12000
18	Supplying Katcha File Cover.	60	366	Each /	2160/
19	Supplying Graph Paper	3	441	P/Book/	132
-	Supplying Correction Pen (Whito).	12	651/	Each	180/
-		12,	1501	Each	1080/
-		6/	500	Each 🗸	300
-	Supplying Pointer Pen 0.5.	6	160/	P. Pkt	9601
		6	530/	P. Pkt	3180
		1	17600-1	Each /	17000
26		2	16000/	Each/	32000/
27	File Cover Brown Card	36	201	Each/	720
-	File Cover Ordinary	5	160	P/Dozen/	800
_	Highlighter	12	601	Each	720/
	Computer Paper A-4 Size	12	450 /	R.Rim 🗸	5400/
SHIP NO.	Computer Paper A-3 Size	6	11/00 /	R.Rim 🗸	6600/
	Ordinary Paper Large size	2	500 1	R.Rim /	1000
	standing region and the standing standi		300		
(G)	SUPPLYING FURNITURE AND FIXTURE				
1	Supplying Repair to Office Chairs including Caning	124	600	Each /	7200 /
2	Supplying Repair to Office Table with lock and Key	4.	12001	Each	4800
3	Supplying Water Cooler of 30 Liters	2 /	1600	Each /	3200/
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	13000	Each	138000/
5	Supplying Blanket Superior	2.2	5000	Each	10020
6	Supplying Briefig Board 4x4	2.2	3800	Each /	7600/
7	Supplying Briefig Board 4x6	2.0	4400	Each	, 8800/
8	Supplying Energy Saver 20 Volt	24.	220	Each	5280/
9	Supplying Energy Saver 30 Volt	12	280 /	Each	3360//
100,000	Supplying Energy Saver 40 Volt	12	300	Each &	3600
11	Supplying Circuit Breaker for A/C	1,	1200 1	Each	1200/
12	Supplying and Fixing Electric Geezer Complete	1	17000	Each	17000
	Supplying and Sampling Fruit Trees Complete	200	2000	Each	400 000
14	Supplying and Fixing Ups System With Battery & other Accessories etc	1	36000	Each	36000/
DOM:	Supplying Battery 210 AGS for UPS	2	2000)	Each	40000
1					C C

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PROPRIETOR

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<u>۲</u> ٤]	Alignment of Vehicle	Yz I	10022	/ dbe3	/e07h	more
-	Supplying Repair of 4 x 4 Gear Rod	72	19079	у цэез 🗇	ודמפת	1
SE	Supplying Repair of Set with Cushion	18	1 99041	Each	REDILL	
	Supplying Replacement of Wining	7	19011	Each /	2200	
33	Supplying Repair of seats i/c welding	8	1924	Fach /	37099	
35	Supplying Replacement of Seat Cover 8 Piece	7	1 9909	Lach /	15000	
31	Supplying Fixing Repair of Full Service of Radiator	7	2 000h	Евсћ 🗸	8000	
30	Replacement of Parts For Half Engine Labour Charge	77	1000 21	1 001	24000	
67	Supplying Replacement of Tyre Tube (Geniune)	8	10956	Each	, 22099	
28	Supplying Replacement of Meter Bulb	7	1 058	Each /	1 QIL	
77	Supplying Replacement of Head Light	10	7 9208	Each 2	, भागरह	
97	Supplying Replacement Break Cable	7 to 1	2094	/ Each /	/ enhol	
52	Jog abing the ment Guide Set	72	1059	Each	13050	
54	Supplying Replacement of Front Senser	12	1 2085	Each /	190911	
23	Supplying Replacement Universal cross	7	10000	Each	1 0204	
77	Supplying Replacement Break Seal	<i>t</i> t	esca	Each	1 0088	
7.7	Supplying Replacement of Rear & Front Tyre Bearing	/ b	21817	/чэез /	18500	
50	xod gnines2 to snameosldes aniylqqu2	77	22081	/ Abe3	38000	
61	Supplying Replacement of Water Body	7.	1 9204	√ doe3	2008	
18	Supplying Replacement of Fan Belt	לי	105L)	Kach	10008	
17	Supplying Replacement Door Handle new	19	2700	Each /	120251	
91	Supplying Repair of Bonnet	7	1000	\dot \	100hhl	
SI	Supplying Replacement Plug Wire	7	10022	/ doi	10001	
ÞΙ	Supplying Replacement Kamani Bush	ל	3000	/dae3 /	10000	
13	Supplying Replacement Tyre Rod Ball joint	5	14935	1195	11000	
12	Supplying Replacement Ring Set	7	10009	195	15000	
II	Supplying Replacement Break Shoe (Set)	7 7	10001	195	/ 20hh1	
IO	Supplying Replacement Arm Bush	5	10011	Each	3400	t III
46	szelő szorð frameneldeg griylqquð	y tr	3995	Each /	,00441	
8	Supplying Replacement Thust Bearing	77	35.60 1	Each	1 RUL	
1	not lo tnamaselgas galylqqu2	7.7	10000	198	1 2201	
9	Supplying Replacement of Clutch Plate	5.0	0098	Each	10551	
S.	Supplying Replacement of Piston pin Set	50	0002	1195	1 90001	
支	Supplying Replacement of connecting Rod & Bush	7	2500	Each	120401	
3	Supplying of New Battery 12 V 60 Amp	7	0059) Abe3	130001	
7	Supplying Replacement of Gas Kit	5	12906	/ 195	100091	10 11
Į.	Supplying General Overhauling of Engine	7.	70000	/ 10p /	100 OH	
(H)	REPAIR OF GOVT. VEHICLE SUZUKI				201 TU	
101514	Supplying and fixing PVC pipe 4" dia Superior Quality	/00S'T	102) ग्रेष्ठ/d	1000501	
91	Excavation Open Well with Packa Brick Cement Messonary 1.2.4	052'9	(758)	\nj2\q	POSL815	67
11000	COLOR DE LA COLOR	MARINE SERVER		CONTRACTOR OF THE	· · · · · · · · · · · · · · · · · · ·	

				红色红色	
38	Supplying Replacement of Oil Filter	24	(400/)	Each /	3600/
39	Supplying Replacement of Air Filter	24	5601	Each	12000
40	Supplying Replacement of Petrol Filter	8	1600 A	Each (4500/
41	Supplying Door Locks	4	16001	Each /	6400/
42	Supplying Replacement of Point	4,	400	Each /	1600/
43	Supplying Repair of Silencer	40	1500	Each	6000
44	Supplying Repair of Floor	2	18000 /	Each /	36000
45	Repair of ordinary Dent & Paint	2.	23000	Each/	46000
46	Supplying Replacement of Top Class Mirror	2.	Social	Each	lomo'
47	Removing Puncture of Tyre	12	230	Each	2760/
48	Supplying Replacement of Fan	2	1507	Each	3000
49	Supplying Replacement Switch lock.	2	2800	Each /	5600
50	Supplying Providing & fixing Engine Foundation	2.	6800	Job	13600/
51	Supplying Full Service	24,	1000	job	24000/
52	Supplying Repair of Speedo Meter Cable	2,	1602/	Each /	3200/
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2,	2202/	Job/	4400/
54	Supplying Repair of Oil Pump	2,	1500	Job /	3000/
55	Supplying of Service and Tuning of Engine	4,	3000	Job	12000/

Executive Engineer Small Dank Division Kohistan-1

Dadu



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

Email: sdok1dadu@gmail.com

Method & Procedure of Procurement.

No: XEN/SDO/Div: K-I/ /50 Dadu Dated: 24 / 0/ /2018

National Competitive Bidding

(Single stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A Meeting of Procurement Committee of this Division was held on 24-01-2018 at 2:00 PM for opening bid received in respect of subjected NIT till the dead lines of submission.

The meeting was attended by the following members of procurement committee and re-preventative of bidders (attendance Sheet Attached).

Mr. ZAHID HUSSAIN SHAIKH

CHAIRMAN,

 Superintending Engineer, Small Dams Circle, Sindh, Hyderabad

Mr. ALI MUHAMMAD JAT

Member,

2. Executive Engineer, Auqaf Sindh, Hyderabad

Mr. JAVEED HAKEEM

Member,

3. Executive Engineer, Kotri Barrage Division

Jamshoro.

Mr. MEER AHSAN ALI

Member.

4 Executive Engineer, Provincial Highway Division,

Mr, MUHAMMAD SHUAIB SAMO

Member / Secretary

5 Executive Engineer, Small Dams Division Kohistan –I Dadu.. CHAIRMAN

MEMBER

MEMBER

MEMBER / SECRETARY

The bid documents issued to various contractors / firms and received back on 24-01-2018 up to 12:00 p.m and were opened the same before the procurement committee in presence of representatives of the contractors / firms who have participated in Tendering process with the method of bidding documents as single stage one envelope (Attendance Sheet Attached as Annexure-A)

S.No	Name of Work	Name of Participating Firms		
01	PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY,	M/S Arshad & Brothers Govt: Contractor & general order Supplier Sikanderabad Tando Adam Dist: Sanghar		
	TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT	M/S Salar Enterprises Govt: Contractor Left Bank Barrage colony Hyderabad		
	VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL,	M/S Al-Mursalein Engineering & Construction Company Left Bank Barrage colony Hyderabad		
	OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC	M/S N.K.Z Enterprises Govt: Contractor & general order Supplier Latifabad Hyderabad		
	FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION			
	KOHISTAN-1DADU	111111111111111111111111111111111111111		

The Bid Evalution Report (BER) will be submitted in due course of time. The meeting was ended with the vote of thanks from and to the Chair.

(MUHAMMAD SHÓAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

Copy forwarded with complements to:

- 1 The Managing Director Sindh Public Procurement Regulatory Authority (SPPRA) Karachi for hosting on website.
- 2. The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.
- 3. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.

4. The Members of Procurement Committee (All)

(MUHAMMAD SHOAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

A mi

PRESENCE / ATTENDANCE SHEET OF COMMITTEE MEMBERS FOR OPENING OF BIDDING DOCUMENTS FOR EXECUTION OF WORK PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1DADU. OPENIN DATE: 24-01-2018

2	
01	Mr. ZAHID HUSSAIN SHAIKH
	CHAIRMAN/
•	Superintending Engineer
	Small Dams Circle Sindh
	Hyderabad
2	Mr. ALI MUHAMMAD JAT

Mr. ALI MUHAMMAD JAT MEMBER Executive Engineer Augaf Sindh Hyderabad

3 Mr.JAVED HAKEEM
MEMBER
Executive Engineer
Kotri Barrage Division
Jamshoro

4 Mr. MIR AHSAN ALI
MEMBER
Executive Engineer
Provincial Highway Division
5 Mr. MUHAMMAD SHUAIB SAMO

MEMBER / SECRETARY Executive Engineer Small Dams Division Kohistan-1 Dadu 1941/18

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Participants Attendance Sheet

PARTICIPANTS IN OPEN TENDERS / BID INVITED ON 24-01-2018 FROM THE FBR & SRB REGISTRATION IN CATEGORY CONTRACTORS / FIRMS FOR EXECUTION OF WORK PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC. FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1DADU.

S.No:	Name of Contractor/ Firs	Name of Representative	CNIC No:	Mobile No:	Signature
1.	M/S Arshad & Brothers Govt: Contractor	ARSHAD AL	45301-9847976-7	03015078475	Alus
2.	M/S Salar Enterprises Govt: Contractor	M. Siddigme.	45301-1369255-5	03337081812	Sus
3.	M/S Al-Mursaleen Govt: Contractor	Musseleen		03003284655	Bili-
4.	M/S N.K.Z Enterprises Govt: Contractor	Klidhir	41304.0261625-0	03.027613068	Eus

Ali Muhammad Jat Member / Engineer Auqaf Sindh Hyderabad

Javeed Hakeem Member / Executive Engineer Kotri Barrage Division Jamshoro

Member / Executive Engineer

Muhammad Shoaib Samo Member / Secretary / Executive Engineer Small Dams Division Kohistan-I Dadu.

Zahid Hussain Shaikh
Chairman / Superintending Engineer
Small Dams Organization Cirle Sindh
Hyderabad



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072 Fax # 025-9200072

Fax # 025-92000/2 Email: sdok1dadu@gmail.com No: XEN/SDO/Div: K-I/SKP/ \079

Dadu Dated: 28/12/2017

NOTICE INVITING FOR BIDS / QUOTATION

 Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinary, Tractor, Datsun Pickup, Parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, Office Equipment and Other Stationary articles etc. for the year 2017-18 are here by invited as per Terms & conditions of SPPRA Rules 2010 Amendment 2013 from all Interested person Contractors and Companies.

2. The Blank Bid / Quotations Should be Available to the interested bidder / Contractors from the first date of publication till the date of closing i.e 23-01-2018 up to 12:00 Noon and the same will be received back on 24-01-2018 up to 1:00 PM and opened on same day i.e 24-01-2018 at 02:00 PM in presence of Tender opening / evaluation committee & bidders or their authorized representatives who wish to be present.

3. The Contractors should deposit Rs: 200000/- as a bid security in the shape of Call Deposit which should

accompany with quotation.

4. A Complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-1 Dadu on payment of Rs:3000/- Three Thousands (Non refundable)

The firms / suppliers are required to submit an affidavit to the effect that they have not black listed
previously by any Government / semi Government Department & the firms contractor is not involved in any
litigation and abandoned any work in the department.

6. The contractors / firms should submit registration of FBR.

7. The payment of work done will be made subject to availability of funds.

The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.

9. The supplier should submit the NTN number and photocopy of CNIC.

10. In case above supply of work remain un participated on the above date then bids / quotations will again be issued on the following date on same Terms and condition.

Date of Issue :- 29-01-2018 Date of opening :- 30-01-2018

> MUHAMMAD SHUAIB SAMO EXECUTIVE ENGINEER

Small Dams Division Kohistan-I,

Copy forwarded with compliments to:-

The Chief Engineer Small Dams Organization Region sindh Hyderabadfor kind information.

The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.

The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the N.I.T on website of I.T Department Government of Sindh.

The Managing Director Sindh Public Procurement Regulatory Authority for hosting / uploading of SPPRA website.

The Director information (Advertisement) Public Relation Department Karachi along with Six (06) Copies of N.I.T for publication in Leading News Papers i.e English, Urdu & Sindhi Languages.

The Executive Engineers Small Dams Division Kohistan-II & Nagarparkar for information.

Copy for Notice Board.

MUHAMMAD SHUAIB SAMO EXECUTIVE ENGINEER

Small Danis Division Kohistan-I,

4 Dadu



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

No: XEN/SDO/Div: K-I/SKP/1103 Dadu Dated: 08/01/2018

Email: sdok1dadu@gmail.com

ADDENDUM

Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18 vide this office letter No: XEN/SDO/Div:K-I/SKP/1079 dated 28/12/2017 which was published in various leading newspapers i.e English, Urdu, & Sindhi Languages also uploaded in SPPRA website at serial No: 35903 ID No: 2147483647 on 29/12/2017. Due to amendment in conditions the addendum is hereby issued and conditions are re-produced as under:

- 02. The Binding Documents along with list of required species will be issued from the first date of publication till the date of closing i.e 23/01/2018 upto 12:00 Noon and will received back on 24/01/2018 upto 01:00 PM and opened on same day i.e 24/01/2018 at 02:00 PM by the procurement committee in the presence of contractors/bidders OR their authorized representatives. In case above supply work remain unparticipated on the above date, the bids will again be issued on 29/01/2018 upto 12:00 Noon and received back on 30/01/2018 upto 01:00 PM and opened on same date at 02:00 PM.
- 03. The bidding documents should be supported with call deposit/ bid security of Rs: 200000/-. No bid should be entertained without call deposit / bid security.
- A complete set of bidding documents may be purchased by interested/ eligible bidders/ firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of RS: 3000/- Three Thousand (Non refundable).
- 05. The Rates quoted shall remain valid & effective upto 30th June 2018 for annual procurement of materials, hiring of Machinery and engaging skilled, un-skilled labour, in case of emergency the materials etc will be supplied on short notice as specified by the undersigned.
- 06. The firms/ suppliers are required to submit an affidavit to the effect that they not black listed previously by any Government/ semi Government/ Department and the firms/contractor is not involved in any litigation and abandoned any work in the Department.
- 07. The contractors/ firms/ suppliers should submit registration of FBR and SRB also submit NTN and photo copy of CNIC.
- The payment of work done will be made subject to availability of funds.
- 09. The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
- The contractor/ bidder whose rates found lowest will be bound to supply the materials, hiring of machinery & Engaging skilled/ un-skilled labour etc as and when ordered during the financial year 2017-18.
- 11. The rates quoted must inclusive of all Taxes of prevailing rates in-vogue.
- 12. The conditional bids will not be entertained.

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER

Small Dams Division Kohistan-I,

Dadu

Copy forwarded with compliments to:

- The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.
- The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.
- The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the Addendum on website of IT Department Government of Sindh.
- The managing Director Sindh Public procurement Regulatory Authority Karachi for hosting/ uploading the Addendum on SPPRA website.
- 5. The Director information (advertisement) Public Relation Department Karachi along with six (06) copies of Addendum for Publication in leading news papers i.e English Urdu & Sindhi languages.
- The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.

7. Copy for Notice Board.

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER

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Small Dams Division Kohistan-I,

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National 3 Sunday 31 December - 2017

strike until they were ing and manner. removed. Nasir Ali Kazi, faced by workers. They said Hyderabad district lest party Rehan Qureshi, Rana Fahd, workers were ignored and looses popularity.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION

KOHISTAN-I DADU Address: Behind Circuit House Dadu

Phone # 025-9200072

025-9200072 Email: sdok1dadu@gmail.com No: XEN/SDO/Div: K-I/SKP/1079

Dadu Dated: 28-12-2017

Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinary, Tractor, Datsun Pickup, Parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, Office Equipment and Other Stationary articles etc. for the year 2017-18 are here by invited as per Terms & conditions of SPPRA Rules 2010 Amendment 2013 from all Interested person Contractors and Companies.

2. The Blank Bid / Quotations Should be Available to the interested bidder / Contractors from the first date of publication till the date of closing i.e 23-01-2018 up to 12:00 Noon and the same will be received back on 24-01-2018 up to 1:00 PM and opened on same day i.e 24-01-2018 at 02:00 PM in presence of Tender opening / evaluation committee & bidders or their authorized representatives who wish to be present

3. The Contractors should deposit Rs: 200000/- as a bid security in the shape of Call Deposit which should accompany with quotation.

4. A Complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of Rs:3000/- Three Thousands (Non refundable)

5. The firms / suppliers are required to submit an affidavit to the effect that they have not black listed previously by any Government / semi Government Department & the firms contractor is not involved in any litigation and abandoned any work in the department

6. The contractors / firms should submit registration of FBR.

The payment of work done will be made subject to availability of funds.

The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.

The supplier should submit the NTN number and photocopy of CNIC.

10. In case above supply of work remain un participated on the above date then bids / quotations will again be issued on the following date on same Terms and condition.

29-01-2018 Date of Issue :-Date of opening :- 30-01-2918

INF-KRY No. 5649/2017

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EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

restore lung function in exsmokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and agerelated lung function decline.

The Johns Hopkins Bloomberg School of Public Health in Baltimore, MD, conducted the study the findings were published in the European Respiratory Journal.

Around 36.5 million adults in the United States smoke cigarettes, according to the Centers for Disease Control and Prevention (CDC), and the practice causes more than 480,000 deaths per year.

Every year, around 55.4 percent of all adult smokers attempt to quit smoking. Smoking cessation dramatically reduces the risk of disease, including lung diseases such as chronic obstructive pulmonary disease (COPD) and lung cancer, as well as early death.

Lung health after stopping smoking has been a topic that has garnered interest among ex-smokers and health professionals alike.

Daily Jung Monday 1st January - 2018

ے اے جو اور نے کاؤے پر چھا۔ مارکر 5 جوار ہول

مقدمدون کرایا ہے الیم عمر پلیس نے ایک اور کاروائی محمد ستورو وجدر مضان متلورو ، ابراہیم متلورو اور دیارام میں مختلف جرائم میں مطلوب طرح ما مومل شاہ متند شیدی مسیل کو گرفتار کر تے جوئے میں کلی 1700 روپ کی رقم كوفعة قاسم آباد كوفنى اطلاح يركاروائي كرت جوئ برآ مدكر كمقدمدورج كرلياب

ورو (يورث) دائره بركات اسلاى كيزيرا بتمام جش كيار موي شريف كا نبر 7 می کیا حمیا، جس سے خطاب في الحديث مفتى احد ميال بركاتى في كها الله اعظم فيخ عبدالقادر جيلاقي في عاليس ال کے ساتھ عشاہ کے وضو کے ساتھ نماز ملامدخادم حسين باشي بركاتي في كهاك نظم کا دل محبت الہی کی لذتوں ہے سمرشار ابنی زندگی دین کی تبلیغ اور خلق خدا کی

دفة ايگزيکٹوانجينئر اسال ڈيمز ڈويژن

کوہستان_I، دادو

يية: عقب مركث باؤس دادو فوزن نمبر :9200072-025، فيكس نمبر :9200072-025 ای میل:sdok l dadu@gmail.com

دادو،مورخه: 2017-12-28

XEN/SDO/Div:K-I/SKP/1079:

سرکاری گاڑیوں کے بارس، کمپیوٹر یارٹس، الیکٹریکل میٹریلز، دیگرمیٹریلز، آفس ایکو بہنٹ اور دیگر اسٹیشنری آ رفیگز وغیرہ عی فراہمی کے لیے دلچیسی رکھنے والے جملہ کنٹریکٹرز اور نمپنیوں ہے ایس بی بی اراے رولز 2010 ترمیم شدہ 2013 کی شرائط وضوابط کے مطابق بذریعہ بذا سربمبر پیشے

2_ولچیسی ر کھنے والے پیشکش وہندگان/ کنٹر یکٹرز کیلئے کو ٹیشنز اشاعت ہذا کی تاریخ ہے آخری تاریخ يعنى 2018-01-23 دوپېر 00-12 بېچ تک دستياب مول کې اورپ 2018-01-24 کوسه پېر 01:00 بيج والين وصول كركهاى روز يعني 2018-01-24 كوسه پير 2:00 بيج ثمينار او مِنْك ا ای ویلیوایشن تمیٹی اور حاضر رہنے کےخواہاں پیشکش دہندگان یا ان کےمجاز نمائندوں کی موجود گی

4۔ بڈتگ دستا ویزات کا مکمل سیٹ ولچیسی رکھنے والے اٹل چینکٹش وہندگان/فرمزتحویری درخواست جمع کرانے اور -/3000 دوپے (تین ہزار روپے) نا قابل واپسی کی ادائیگی پر دفتر ایگزیکٹو انجیسر اسال ڈیمز ڈویژن کوستان I، دادوے حاصل کر کتے ہیں

5۔ فرمز/سپائزز کے لیے ضروری ہے کہ وہ ایک حلف نامہ جع کرائیں کہ وہ ماضی میں کسی سرکاری/ غیرسرکاری تھکے کی جانب ہے بلیک سٹ نہیں ہوئے اور فرمز/کنٹریکٹرز کسی قانونی تنازع میں ملوث نہیں اور نہ بی انہوں نے بھی کسی تھکے میں کوئی کا م ادھورا مجبوڑا۔

6 _ كنفر يكفرز أفر مزكوالف في آركي رجستريش جمع كرانا موكي _

تحیل شدہ کام کی ادا کی فنڈ ز کی دستیالی ہے مشر وط ہوگی۔ 8۔ پروکیورنگ ایجیمی ایس نی نیآ اراے رولز کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں

ٹن یا پروبوزل کی قبولیت ہے قبل کسی بھی وقت مستر دکرسکتی ہے 9 ـ سلائز زگواین فی این نبراوری این آئی می کی کا لی جمع کراناموگی په

10 _أكر مذكوره بالا كام كي فراجي حنذكره بالا تاريخ كوعدم جواب راي تو پيشكشين/كوفيشنز درج تاریخوں کو اٹنی شرائط وضوابط پردوبارہ جاری کیے جا عمی کے

29-01-2018.....:リスパンナ

علنے کی تاریخ:......30-01-2018

اسال ڈیمز ڈویژن کوہتان _I ، دادو

INF-KRY:No.5649/17

ران.....(ملزمان)

فعه 87 ي آريي ي

زمان بنام عاشق ولدصفدر سكنه م کاارتکاب کیاہ (یاشبہ 34 لى لى ي بابته ياكتان کے تحت قابل سزا ہے اور مذکورہ ميا ب ك مذكوره ملزم برآ مرنبين ے کہ مذکورہ ملزم وارنٹ کی تعمیل

مورخه 2018-01-05 كوميح ت کے سلسلے میں جواب دے۔ (2017ء کوجاری کیا گیا۔

> ..دستخط... شت گردی عدالت ل ڈسٹر کٹ اینڈ ج-1، کراچی ویپ

SAY NO TO CORRUPTION

Daily Kawish Wednesday 3xd January-2018

ي جي مستغد ۽ پروفيشنل اڏڻ تيم ۾ شامل ٿيڻ ۽ جيلنجنگ ۽ رزلٽ اورينتيڊ ماحول ۾ كم كرة لا، دليسين وكندر اميدوارن كان درخواستون كبريل امن مكيد جاب دميواريون:

سامي سينثر مشيجريل پوزيشن كي ريورث ايبل هوندي ۽ سنڌ سيلز ٿيڪس آن سروس ڪٽ 2011 جي لاڳاپيل شقل تحت ٿيڪس ڏيندڙن جا آڍٽ وڌيڪ تر ايس آر ٻي طرفار مريض كيل بها اهرا صوبائي كم انجام دين جي ذميواري هوندي.

میدوارن کی هیك ڈنل ركندڙ هئڻ گهرجي:

- سى اي (فاتنالست), يا
- اي سي ايم اي (گڏ گهڻ ۾ گهڻ ٿي سال يوسٽ ڪواڻيفڪيشن تجربو) آءِ ٿي پروفيئنسي ڪيلڊ مان گڏ مشهور ۽ ماهروف آڊڻ فرمن جو ايڪسپوڙر گڏ مستحكم أينالاتيكل ۽ انٽريرسنل أسطان ركندڙ هئڻ گهرجي. آڊٽ ۽ انشورنس ۽ يا تبكس مر اضافو بيشا وراث قابليت/تجربو ركندرٌ كي ترجيع دّني ويندي.

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- ياب اميدوارن لاه ضروري آهي ته هو هيٺ ڏنل رکندڙ هجن.
- مسئلن ۽ معاملن کي پٽڻ مشاهدو ڪرڻ ۽ سمجهڻ جي اهليت.
- قانوتن شايطن ۽ پيشا وراڭ ٽيڪنڪس ۽ اسٽينڊر ڊز ۾ تازه ترين ڊوليمي توميعر سان سئي طرح آگاهي هجي.
- ايس أزيمي جي مثنيجمينٽ ۽ ٽيڪس ڏينداڙڻ سان خوشگوار تعلقات ۽ رابطن سان گڏ
- آدِث لاه كيميز دريافت كرڻ ۽ اينالائزنگ ۾ پرو ايڪٽر ابروج جو مظاهرو ڪرڻ
- آڊڻ رڪارڊز ۽ معلومات جي حوالي سان انتهائي اعليٰ ميچورتي ۽ رازداري سان

ڪامياب اميدوارن کي ايس آر بي پي اسڪيل 16 ۾ ايس آر بي جي أفيسرز کي ڏنل معاوضو ۽ پگهار پيڪيجز جي آج ڪئي ويندي. هي سرڪاري جاب د آهي پر نج ايس آر بي جي تي جاب آهي.

مي هڪ سال ڪانٽر پڪيرڻل آسامي آهي جيڪا اطمينان بخش ڪار ڪردگي ڏيکارڻ جي صورت ۾ ريگيولرائز ڪري سگهجي تي.

- صرف شارت لستيد اهيدوار. متى جاڤايل معيار تى پورو لهندڙن كى ئى انٽرويو لاء
 - النترويو لا، لي اي/دي اي د ڏنو ويند
- اهيدوارن جي عمر پهرين جنوري 2018 تي 21 کان 35 سالن جي وڄ ۾ هئڻ گهر جي. در خواستگذار لازمي طور تي سنڌ جر ڊومسائل ۽ مستثل رهائشي سرتيدڪيت در خواس
- ايس أربي مساوي موقعا فراهم كندر ادارو أهي (كا برصني ترجيح ند آهي).
- الهيئر جي اسامي لاه ايس أربي بر در فواستن جي وصولي جي أحري تاريخ 15 جنوري, 2018 آهي، دير سان وصول ٿيل درخواسٽين تي غور تـ ڪيـو ويندو لرڪاري ملازمر يا انسٽيٽ انٽر پرائزر ۽ خو دمخشيار ڪارپيوريشنز ۾ ملازمت ڪندڙ كاتى معرفت درخواست دين.
- در خواستون أن لائن مو كليون وينديون ۽ هي www.sib.gos.pk تي موكليون وجن اليوريون درخواستون عور هيك له أثديون وينديون

آفيس آف دي ايگزيڪيوٽو انجنيئر سمال ډيمز دويزن ڪوهستان -1. دادو

الدريس؛ ينيان سركت هائوس دادو نرن نبير 9200072 (025 نيڪي نسر 9200072 (025 ياڪي اي ميل: sdok]dadu@gmail.com نسن XEN/SDO/DiviK-I/SKP/1079 تاريخ: 28_12_2017

- سال 18_72017 منبريان گليز، غير فتر مندليس مشينري. تريكش وانسن يك اب جي هائرنگ سركاري گاذين جي پارٽس، كېيپرٽر پارٽس، اليڪٽريڪل مٽيريال ٻين مشيريلل أفيس أيكوبمينت ؛ بين استبشري أرتيكاز وغيره حي قراهمي لاه داجسين ركسلل سينمي كالثريكترن ۽ كمينين كان أيس بي بن آراي روٽر 2010 ترميم شيل 2013 جي شرط ۽ ضابطن مطابق مهربند آچن اڪوٽيشنز جي طورت ۾ گهربل آهن
- 2. دلجيهي ركندڙ آج ڏيندڙ ڪانهي ڪئر لاءِ ڪورا راڪ ڪوٽيشنز هن اشاعث جي پهريد ناريخ كان أخري تاريخ يعني \$ 201_01_23متجهند 12:00 وكمي نائين وستسياب هوتندا ۽ اهي 24_01_2018 علي متجهد 01:00 رکي رايس وصول ڪيا ۽ ساکشي ڏينهن يعنى 2018_01_24 نى منجهند 200 وكن تبندر لويننگا الويليولندن كسيشي ۽ حاضر رهن جي خواهشمند آج ڏيندڙن يا سندن مجاز تمائندن جي موجودگي ۾ گوليا ويندل
- 3. ڪانٽريڪٽرز کي 200000 ويين جي ڀاڙٽ واڪ سيڪيورشي طور ڪال ڊپاڙڻ جي صورت و كوتيشن سان كذجمع كراتين كهرجي
- واك دستارين جو هك مكمل سيث دلجسين ركندز اهل واك ديندڙن/قومن جي تحريري درخواست جمع ڪرائڻ ۽ 3000 ويدا (تي فزار آويدا) نافادل وايسي جي ادائگي تي نالي آفيدس ايگزيڪيوتو انجنيئر سمال ويمز وويزن ڪر فستان - 1 . دادر مان حاصل ڪري سگهجي ٿي
- سركاري/ غير سركاري كاني وثان بلبك لسنة ترثبا أهن و قرمة / كالشريك شرز كسهن قالوني تكرار و طوت تر أهن ۽ لائي انهن ڪنهن ٻئي گائي ۾ ڪر ڪر الارو چڏيو آهي.
 - كانٹريڪٽرز/قرمز كي ايف بي أرجي رحسٽريسن جمع كراڻشي يوندي.
 - 7. تڪميل ٿيل ڪر جي ادائگي اندڙ جي دستاني سان مشروف فواندي
- پروكيورنگ ايجنسي اسر بي بي أو اي وواز حي واسطيفار فقرن هيٺ مشروط ايال كشهن هڪ يا سمورين آڇڻ يا پروپوزلز جي قبوليت کان اڳ ڪنهن بروقت رد ڪري ساڳهي ش
 - 9 مهالارز كل اين تي اين نمبر ۽ سي اين آه سي جي ڪاپي جمع ڪرائلي يونادي
- 10 جيڪلهن مشي جاڻايل تاريخ تي ڪر جي مقيل قرامس ۾ شرڪ نشي لائي كوئيشنز هبلين تاريخن تن ساكين شرطن به ضابطن تني ببهر جاري كيا ويدال اجراء جي تاريخ: 2018_01_29

كولڻ جي تاريخ: 2018_01_30

ايكزيكيوتوانجنيئر سمال ديمز دويزن كوهستان-I. دادو

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OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS ORGANIZATION DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072 No: XEN/SDO/Div: K-I/SKP/ 19 Dadu Dated: 12 / 3//2018

Email: sdok1dadu@gmail.com

The Assistant Director (Assessment),

Sindh Public Procurement Regularity Authority,

Government of Sindh Karachi

SUBJECT:

NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED:28-12-2017 (Sr.#35903).

Reference:-

Your office Letter No. AD (Assessment)/ SPPRA/35903/17-18/3059, dated

04/01/2018.

The rep lies of observation / infirmities are as under:

i	PA has not mentioned 1st Date of issuance of bidding documents in NIT in terms of Rule-17 (3) ©	Addendum of N.I.T No. XEN/SDO/Div: K-1/SKP 1079 dated: 28/12/2017 have already issued vide this office letter No. XEN/SDO/Div: K-1/SKP 1103 dated: 08/01/2018 (copy Attached as annexure-A)
ii	For 2 nd attempt procuring agency should specify complete schedule of issuance of Bids (minimum 15 days) submission & opening schedule	Corrigendum issued vide this office letter No: XEN/SDO/Div: K-1/SKP/09, dated: 10/01/2018,copy attached as (Annexure-B)
iii	Copy of notification of compliant Redressal committee for the year 2017-18 is required under Rule-31	Photo Copy of Notification Redressal Committee is attached as (Annexure-C)
iv	Compliant Redressal Committee does not comprise an independent professional from the relevant field in terms of Rule-31 (2) (a) (b).	Photo Copy of Notification Redressal Committee is attached as (Annexure-C)
V	Procuring agency is required to furnish Bid Validity period in terms of Rule-38.	Already mentioned in bidding documents.
vi	Published copies of widely circulated newspapers in Sindhi, Urdu and English are required in terms of Rule,17(I) & (2) of SPPRA Rule,2010.	Photo copies of New cuttings are attached as (Annexure-D)
	In case procurement is exceeding Rs1 million for goods and works then integrity pact is required to be signed with the supplier / contractor as per Rule-89.	Blank form of integrity pact is already included in bidding document book. but not sequired in this case.
Wi/2	Rate contract for Abkalani material is allowed whereas, PA procuring F&F repair vehicles etc. which is not valid for such procurements, moreover in procurement of labour and ration PA mention various items like Energy saver, electric wire, Air condition, easy chair etc. which are not part of labour & ration	Rate contract for procuring material goods & services shall remain valid and effective up to 30/06/2018 as & when required.

This is for your kind information and further necessary action

DA/As above

(Rougalab)

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER small Dams Division Kohistan-I, Dadu

SPPRA INWARD DIAR!

Copy forwarded with compliments to:

- The Project Director / Chief Engineer Small Dams Organization Region in Sindh Hyderabad, for kind information.
- 2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad, for kind information.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072 Fax # 025-9200072 No: XEN/SDO/Div: K-I/SKP/1103 Dadu Dated: 08/01/2018

Email: sdok1dadu@gmail.com

ADDENDUM

Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18 vide this office letter No: XEN/SDO/Div:K-I/SKP/1079 dated 28/12/2017 which was published in various leading newspapers i.e English, Urdu, & Sindhi Languages also uploaded in SPPRA website at serial No: 35903 ID No: 2147483647 on 29/12/2017. Due to amendment in conditions the addendum is hereby issued and conditions are re-produced as under:

- The Binding Documents along with list of required species will be issued from the first date of publication till the date of closing i.e 23/01/2018 upto 12:00 Noon and will received back on 24/01/2018 upto 01:00 PM and opened on same day i.e 24/01/2018 at 02:00 PM by the procurement committee in the presence of contractors/ bidders OR their authorized representatives. In case above supply work remain unparticipated on the above date, the bids will again be issued on 29/01/2018 upto 12:00 Noon and received back on 30/01/2018 upto 01:00 PM and opened on same date at 02:00 PM.
- 03. The bidding documents should be supported with call deposit/ bid security of Rs: 200000/-. No bid should be entertained without call deposit / bid security.
- A complete set of bidding documents may be purchased by interested/ eligible bidders/ firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of RS: 3000/- Three Thousand (Non refundable).
- 05. The Rates quoted shall remain valid & effective upto 30th June 2018 for annual procurement of materials, hiring of Machinery and engaging skillet, un-skilled labour, in case of emergency the materials etc will be supplied on short notice as specified by the undersigned.
- O6. The firms/ suppliers are required to submit an affidavit to the effect that they not black listed previously by any Government/ semi Government/ Department and the firms/contractor is not involved in any litigation and abandoned any work in the Department.
- 07. The contractors/ firms/ suppliers should submit registration of FBR and SRB also submit NTN and photo copy of CNIC.
- 08 The payment of work done will be made subject to availability of funds.
- 09. The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
- The contractor/ bidder whose rates found lowest will be bound to supply the materials, hiring of machinery & Engaging skilled/ un-skilled labour etc as and when ordered during the financial year 2017-18.
- 11. The rates quoted must inclusive of all Taxes of prevailing rates in-vogue.
- 12. The conditional bids will not be entertained.

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I,

Dadu

Copy forwarded with compliments to:

- 1. The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.
- 2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.
- The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the Addendum on website of IT Department Government of Sindh.
- The managing Director Sindh Public procurement Regulatory Authority Karachi for hosting/uploading the Addendum on SPPRA website.
- 5. The Director information (advertisement) Public Relation Department Karachi along with six (06) copies of Addendum for Publication in leading news papers i.e English Urdu & Sindhi languages.
- The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.

Copy for Notice Board.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072 Fax # 025-9200072 No: XEN/SDO/Div: K-I/SKP/09 Dadu Dated: 10/01/2018

Email: sdok1dadu@gmail.com

Read: (1) This office N.I.T Letter No. Xen/SDO/Div:K-1/SKP/1079 Dated:28-12-2017

(2) This office Addendum Letter No. Xen/SDO/Div:K-1/SKP/1103 Dated:08-01-2018

CORRIGENDUM

Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18 vide this office letter No: XEN/SDO/Div:K-I/SKP/1079 dated 28/12/2017 which was published in various leading newspapers i.e English, Urdu, & Sindhi Languages also uploaded in SPPRA website at serial No: 35903 ID No: 2147483647 on 29/12/2017. Due to amendment in conditions the addendum is hereby issued and conditions are re-produced as under:

- O2. The Binding Documents along with list of required species will be issued from the first date of publication till the date of closing i.e 23/01/2018 upto 12:00 Noon and will received back on 24/01/2018 upto 01:00 PM and opened on same day i.e 24/01/2018 at 02:00 PM by the procurement committee in the presence of contractors/ bidders OR their authorized representatives. In case above supply work remain un-participated on the above date, the bids will again be issued up to 08/02/2018 (upto 12:00 Noon) and received back on 09/02/2018 upto 01:00 PM and opened on same date at 02:00 PM.
- The bidding documents should be supported with call deposit/ bid security of Rs: 200000/-.
 No bid should be entertained without call deposit/ bid security.
- O4 A complete set of bidding documents may be purchased by interested/ eligible bidders/ firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of RS: 3000/- Three Thousand (Non refundable).
- 05. The Rates quoted shall remain valid & effective upto 30th June 2018 for annual procurement of materials, hiring of Machinery and engaging skilled, un-skilled labour, in case of emergency the materials etc will be supplied on short notice as specified by the undersigned.
- Of. The firms/ suppliers are required to submit an affidavit to the effect that they not black listed previously by any Government/ semi Government/ Department and the firms/contractor is not involved in any litigation and abandoned any work in the Department.
- The contractors/ firms/ suppliers should submit registration of FBR and SRB also submit NTN and photo copy of CNIC.
- The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
- Of The contractor/ bidder whose rates found lowest will be bound to supply the materials, hiring of machinery & Engaging skilled/ un-skilled labour etc as and when ordered during the financial year 2017-18.

10. The rates quoted must inclusive of all Taxes of prevailing rates in-vogue.

11. The conditional bids will not be entertained.

Copy forwarded with compliments to:

- The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the Addendum on website of IT Department Government of Sindh.
- 2. The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.
- 3. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.
- The Managing Director Sindh Public procurement Regulatory Authority Karachi for hosting/uploading the Addendum on SPPRA website.
- The Director information (advertisement) Public Relation Department Karachi along with six (06) copies of Addendum for Publication in leading news papers i.e English Urdu & Sindhi languages.
- The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
- 7. Copy for Notice Board.



OFFICE OF THE PROJECT DIRECTOR/ CHIEF ENGINEER SMALL DAMS ORGANIZATION, HYDERABAD

Phone # 022-9210139 Fax # 022-9210134 Eamil: cesdo_sindh@ymail.com

No.PD/CE/SDO/Admn/ 96 Hyderabad Dated25/09/2017

Read: i) THIS OFFICE NO. PD/CE/SDO/ADMN/875 DATED 10-08-2016 REGARDING CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE YEAR 2016-17.

NOTIFICATION.

In term of Rule- 7 of Sindh Public Procurement Rule-2010 amended 2013 the Procurement Committee constituted under this office letter read above, for the year 2016-17 for Small Dams Organization Sindh Hyderabad is her by re-constitute for the year 2017-18 as under.

01 Mr. Zahid Hussain Shaikh Superintending Engineer, Small Dams Circle Sindh, Hyderabad. Chairman

02 Mr. Ali Muhammad Jat Engineer, Auqaf Sindh, Hyderabad. Member

03 Mr. Javeed Hakeem
Executive Engineer,
Kotri Barrage Division,
Jamshoro.

Member

04 Meer Ahsan Ali Executive Engineer, Provincial Highway Division, Shaheed Benazirabad.

Member

05 Executive Engineer, Concerned Small-Dams-Division, Kohistan-I @ Dadu, Kohistan-II @ Jamshoro

Nagarparkar @ Mithi.

Member/ Secretary

7 (Abdul Rehman Nizamani) Project Director / Chief Engineer Small Dams Organization Sindh Hyderabad

The TOR of Committee will remain same.

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Copy forwarded for information to:

> The Managing Director, Sindh Public Procurement Regulatory Authority Karachi

The Superintending Engineer, Small Dams Circle Sin.th, Hyderabad.

Mr. Ali Muhammad Jat, Engineer, Augaf Sindh Hyderabad.

Mr. Javeed Hakeem, Executive Engineer, Kotri Barrage Division Jamshoro.

Meer Ahsan Ali, Executive Engineer Provincial Highway Division Shaheed Benazirabad.
 The Executive Engineers, Small Dams Divisions Kohistan-I @ Dadu, Kohistan-II @ Jamshoro

& Nagarparkar @ Mithi.



ION DEPAR

NOTIFICATION

No.SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Small Dams Organization Sindh Hyderabad with the following composition:-

-1311	1.,	Director General	Chairman
13		Monitoring & Evaluation Cell	g ¹ , s
12/1	0	Irrigation Department, Government of Sindh	
, I	2.	Project Director/ Chief Engineer	Member
	A 41 14	Project Revamping / Rehabilitation of Irrigation	
P		Drainage System Hyderabad	W
6	3.	Technical Officer,	Member
A 1010 1		Project Revamping / Rehabilitation of Irrigation	e Xacara
The part of		Drainage System Hyderabad	
1 7	a.	Executive Engineer	Secretary
I = I I	. 364	(Concerned Division) Irrigation Department	Occidio. y
1001724		Application of the state of the	
	5.	District Accountant Officer Sindh	Assistant
Z.		(Concerned Division)	Secretary
			100

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

> SYED ZAHEER HYDER SHAH SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13 /9 49 Karachi, dated the 9th October, 2015. A copy is 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 M. D. Sindh Public Procurement Regulatory Authority Karachi.

4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.

The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindre.

6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.

7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi. Hyderland P.D. Small Doms

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

aily National 3 Sunday 31 december-2017

strike until they were ing and manifesters removed. Nasir Ali Kazi, faced by workers. They said Hyderabad district lest party Rehan Oureshi, Rana Fahd, workers were ignored and looses popularity.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I DADU

Address: Behind Circuit House Dadu

Phone # 025-9200072

025-9200072

Email: sdok1dadu@gmail.com

No: XEN/SDO/Div: K-I/SKP/1079

Dadu Dated: 28-12-2017

Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinary, Tractor, Datsun Pickup, Parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, Office Equipment and Other Stationary articles etc. for the year 2017-18 are here by invited as per Terms & conditions of SPPRA Rules 2010 Amendment 2013 from all Interested person Contractors and Companies.

2. The Blank Bid / Quotations Should be Available to the interested bidder / Contractors from the first date of publication till the date of closing i.e 23-01-2018 up to 12:00 Noon and the same will be received back on 24-01-2018 up to 1:00 PM and opened on same day i.e 24-01-2018 at 02:00 PM in presence of Tender opening / evaluation committee & bidders or their authorized representatives who wish to be present.

3. The Contractors should deposit Rs: 200000/- as a bid security in the shape of Call Deposit which should accompany with quotation.

A Complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of Rs:3000/- Three Thousands (Non refundable)

The firms / suppliers are required to submit an affidavit to the effect that they have not black listed previously by any Government / semi Government Department & the firms contractor is not involved in any litigation and abandoned any work in the department.

The contractors / firms should submit registration of FBR.

The payment of work done will be made subject to availability of funds.

The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.
The supplier should submit the NTN number and photocopy of CNIC.

10. In case above supply of work remain un participated on the above date then bids / quotations will again be issued on the following date on same Terms and condition.

Date of opening :- 30-01-2018

EXECUTIVE ENGINEER

INF-KRY No. 5649/2017

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2329/17

Small Dams Division Kohistan-I, Dadu

restore lung function in exsmokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and agerelated lung function decline.

The Johns Hopkins Bloomberg School of Public Health in Baltimore. MD, conducted the study the findings were published in the European Respiratory Journal.

Around 36.5 million adults in the United States smoke cigarettes, according to the Centers for Disease Control and Prevention (CDC), and the practice causes more than 480,000 deaths per year.

Every year, around 55.4 percent of all adult smokers attempt to quit smoking. Smoking cessation dramatically reduces the risk of disease, including lung diseases such as chronic obstructive pulmonary disease (COPD) and lung cancer, as well as early death.

Lung health after stopping smoking has been a topic that has garnered interest among ex-smokers and health professionals alike.

Daily Jung Monday 1st January-2018

الأولاتين اسلامی الزو برکات اسلامی الزور برکات اسلامی الزور برا جمام جشن گیار بوین شریف کا انتجاب کا الدین کا بیستان برکاتی نے کہا الحد بیشہ منح عبدالقادر جیلائی نے چالیس کی کے ساتھ مشاہ کے وضو کے ساتھ فراز کا کی کے ساتھ مشاہ کے وضو کے ساتھ فراز مالی کی لاتوں سے سرشار المنی زندگی دین کی تلیخ اور خلق خدا کی الرک

دفترا يَّزيكثوانجينئر اسال ڈيمز ڈويژن

کوہستان_I، دادو

پية : عقب مركث باؤس دادو نون نير :9200072 -025، کيس نير :9200072 -025

ای میل:sdok1dadu@gmail.com

واوو، مورفه: 12-2017-28

XEN/SDO/Div:K-I/SKP/1079:

پیشکشوں/کوٹیشن کی طلبی کا نوٹس

1۔برائے سال 18-2017 میٹریل گذر ،غیر ہنر مندلیبر،مشینری ،ٹریکٹر ،ڈاٹسن پک اپ کی ہائر تگ۔ سرکاری گاڑیوں کے پارٹس، کمپیوٹر پارٹس، الکیٹریکل میٹریلز ، دیگر میٹریلز ، آفس ایکو پہنٹ اور دیگر اسٹیشزی آرفیکڑ وغیرہ کی فراہمی سے لیے دلچپی رکھنے والے جملہ کنٹریکٹرز اور کمپنیوں ہے ایس پی ٹی آراے رواز 2010 ترمیم شدہ 2013 کی شرائط وضوابط کے مطابق بذریعہ ہذا سربمبر پیشکشیس/ کرفیشنہ معلمہ ہے۔

2۔ دلچی رکھنے والے پیشکش وہندگان/ کنٹر مکٹرز کیلئے کو پیشنز اشاعت بذائی تاریخ ہے آخری تاریخ یعنی 2018-01-2019 و پیر 200-12 بچے تک وستیاب ہوں گی اور یہ 2018-01-24 کو سہ پہر 01:00 بچے واپس وصول کر کے ای روز کیٹنی 2018-01-24 کو سہ پہر 2:00 بچے ٹینڈر او پٹنگ ارای ویلیوائیشن کمیٹنی اور حاضر رہنے کے خواہاں چیشکش وہندگان یاان کے مجاز نمائندوں کی موجودگی معرکھ ارسا میں گیا۔

ں میں پائستان کے مسال میں ولیسی ولیسی رکھنے والے اٹل پائیکٹش وہندگان اُفر مزتجریری درخواست جمع کرانے اور -/3000 وپ (تین ہزار روپے) نا قابل والیسی کی اوالیکی پر وفتر ایگزیکٹو انجیئز اسال ڈیمز ڈویژن کوہتان۔ I، وادوسے حاصل کر سکتے ہیں۔

5۔ فرمز/سپلائرز کے لیے ضروری ہے کہ وہ ایک حلف ٹامیر بی کرا تھی کہ وہ ماضی بیس کسی سرکاری/ غیرسرکاری تھے کی جانب ہے بلیک کسٹ نہیں ہوئے اور فرمز/کنٹریکٹرز کسی قانونی تنازع میں ملوث نہیں اور نہ بی آنہوں نے بھی کسی تھے میں کوئی کا م ادھورا چھوڑا۔

6 کنٹر بکشرز/ فرمز کوابیے بی آر کی رجسٹریش جمع کرانا ہوگی۔ 7 بھیل شدہ کام کی اوا تیل فنڈ ز کی دستیابی ہے مشروط ہوگی۔

8۔ پروکورنگ ایجنی ایس پی پی آراے رواز کے متعلقہ مندرجات سے مشر و ماکس یا جملہ پیشکشوں کو چیشش یا پر دبوزل کی تبویت نے کس کمی جی وقت مستر وکرسکتی ہے۔

9 پہلائرز کوائین کی این تمبراوری این آئی می کی کائی جمع کرانا ہوگی۔ 10 پاکر نذگورہ بالا کام کی فراہمی متذکرہ بالا تاریخ کوعدم جواب رہی تو پیشکشیں آکو ٹیشنز درج ذیل تاریخ س کوائمی شرائط و شوایط پر دوبارہ جاری کیے جا کس کے۔

29-01-2018.....:シナ

ايگزيكڻوانجينئر

اسال ڈیمز ڈویژن کوہستان ۔ I ، دادو

INF-KRY:No.5649/17

ایڈیشنل ڈسٹر کٹ اینڈ .

199

ران (ملزمان)

یں،7اےٹیاے

فعه 87 ي آريي ي

زمان بنام عاشق ولد صفد رسکند م کاارتکاب کیا ہے (یاشبہ ہے گری پی می بابتہ پاکستان کے قفت قابل سزا ہے اور فذکورہ اسمیا ہے کہ فذکورہ ملزم برآ مذہبیں ہے کہ فذکورہ ملزم وارنٹ کی تعییل

مورخه 2018-01-05 کومج ات کے سلسلے میں جواب دے۔ (2017ء کو جاری کیا گیا۔ ..دستخط...

... د سلعطه... شت گردی عدالت ل ڈسٹر کٹ اینڈ نج-1، کراچی دیٹ

SAY NO TO CORRUPTION

Daily Kawish Wednesday 3rd January-2018

ي جي مستعد ۽ پروفيشنل اڊٽ ٽيم ۾ شامل ٿيڻ ۽ ڇيلنجنگ ۽ رزلٽ اورينٽيڊ ماحول ۾ كم كرڻ لاءِ دلچسپي ركندڙ اميدوارن كان درخواستون گهريل آهن.

مكيه جاب ذميواريون:

سامي سينئر مثنيجريل پوزيشن كي رپورٽ ايبل هوندي ۽ سنڌ سيلز ٽيڪس آن سروسز ڪٽ 2011 جي لاڳاپيل شقن تحت ٽيڪس ڏيندڙن جا آڊٽ وڏيڪ تدايس آريبي طرفان ڪيل ٻيا اهڙا صوبائي ڪم انجام ڏيڻ جي ذميواري هوندي.

میدوارن کی هیٺ ڏنل رکندڙ هئڻ گهرجي:

- سى اى (فائنالست), يا

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اي سي ايم اي (گڏ گهٽ ۾ گهٽ ٽي سال پوسٽ ڪواليفڪيشن تجربو) آءِ ٽي پروفيشنسي ڪيلڊ سان گڏ مشهور ۽ معروف آڊٽ فرمن جو ايڪسپوزر گڏ مستحكم اينالاتيكل ۽ انٽرپرسنل اسڪلز ركندڙ هئڻ گهرجي. آڊٽ ۽ انشورنس ۽ يا تيكس مر اضافو پيش وراث قابليت/تجربو ركندر كي ترجيع ڏني ويندي.

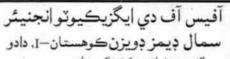
بأب اميدوارن لاو ضروري آهي ته هو هيٺ ڏنل رکندڙ هجن.

- مسئلن ۽ معاملن کي ٻڏڻ, مشاهدو ڪرڻ ۽ سمجهڻ جي اهليت.
- قانونن, ضابطن ۽ پيشر وراثر ٽيڪنڪس ۽ اسٽينڊرڊز ۾ تازه ترين ڊولي ترميعر سان سٺي طرح آگاهي هجي.
- آدِت لاءِ كيسز دريافت كرڻ ۽ اينالائزنگ ۾ پرو ايڪٽو اپروج جو مظاهرو كرڻ.
- آڊٽ رڪارڊز ۽ معلومات جي حوالي سان انتهائي اعليٰ ميچورٽي ۽ رازداري س

ڪامياب اميدوارن کي ايس آر ٺي پي اسڪيل 16 ۾ ايس آر ٻي جي آفيسرز کي ڏنل معاوضو ۽ پگهار پيڪيجز جي آڄ ڪئي ويندي. هي سرڪاري جاب ند آهي پر نج ايس آر

هي هڪ سال ڪانٽريڪچوئل آسامي آهي جيڪا اطمينان بخش ڪارڪردگي ڏيکارڻ جي صورت ۾ ريگيولرائز ڪري سگهجي ٿي.

- صرف شارٽ لسٽيڊ اميدوار، مٿي ڄاڻايل معيار تي پورو لهندڙن کي ئي انٽرويو لاء
 - انٽرويو لاءِ تي اي/ڊي اي نـ ڏنو ويندو.
- اميدوارن جي عمر پهرين جنوري 2018 تي 21 کان 35 سالن جي وڄ ۾ هئڻ گهرجي درخواستگذار لازمي طور تي سنڌ جو ڊوميسائل ۽ مستقل رهائشي سزٽيفڪي
- (فارمر "دِي") رکندڙ هجي ايس أربي مساوي موقعا فراهم كندر ادارو أهي (كا به صنفي ترجيح نه أهي).
- أديتر جي أسامي لاء ايس أربي ۾ درخواستن جي وصولي جي أخري تاريخ 15 جنوري, 2018 آهي. دير سان وصول ٿيل درخواستن تي غور نہ ڪيو ويندو. سرڪاري ملازمر يا اسٽيٽ انٽرپرائزر ۽ خودمختيار ڪارپوريشنز ۾ ملازمت ڪندڙ
- درخواستون آن لائن موڪليون وينديون ۽ هي www.srb.gos.pk تي موڪليور رجن. الهوريون درخواستون غور هيٺ نه أنديون وينديون.



البريس: پئيان سركت هائوس دادو نون نسر: 9200072_025, فيكس نسر 9200072_025 ای میل: sdok ldadu@gmail.com نمبر: XEN/SDO/Div:K-l/SKP/1079 تاريخ: 28_12_2017

- سال 18_2017 لاء متيريل گذر، غير هنر مند ليبر. مشينري، تريكتر. دانسن هيك آب جي هائرنگ، سركاري گاڏين جي پارٽس. ڪمپيوٽر پارٽس. اليڪٽريڪل مٽيريلز. ٻين مشيريلز. أقيس ايكوپمينٽ ۽ ٻين استيشنري آرٽيڪلز وغيره جي فراهمي لاءِ دلجسپي رکندڙ سيشي كانتريكترن ۽ كمينين كان ايس بي بي آراي رولز 2010 ترميم ثيل 2013 جي شرط ۽ ضابطن مطابق مهربند آڇڻ/ڪوٽيشنز جي صورت ۾ گهربل آهن.
- دلجمين ركندر أج ديندر/كانتريكتر لاء كررا راك/كرتيشنز هن اشاعت جي پهرين تاريخ كان آخري تاريخ يعني 2018_01_23 منجهند 12:00 وڳي تائين دستيباب هونـدا ۽ اهي 2018_01_24 تي منجهند 01:00 رڳر راپس وصول ڪيا ۽ ساڳشي ڏيشهن يعنى 24_01_2018 ني منجهند 2000 وڳي تينڊر اويننگ/اويليويشن ڪميشي ۽
- حاضر رهن جي خواهشمند آج ڏيندڙن يا سندن محاز نمائندن جي موجودگي ۾ کوليا ويندار کانٹریکٹرز کی 200000 رپین جی دہازت راد سیکیبررتی طور کال دہازت جی صورت ۾ ڪوٽيشن سان گڏ جمع ڪراڻڻ گهرجي.
- 4. واك دستاويزن جو هك مكمل سيت دلجسيي ركندر اهل واك ديندرز / فرصن جي تحريري درخواست جمع ڪرائڻ ۽ 3000 رپيا (ٽي هزار رپيا) ناقابل واپسي جي ادائگي تي نالي آفيس ايگزيڪيوٽو انجنيئر سمال ڊيمز ڊويزن ڪوهستان- [. دادر مان حاصل ڪري سگهجي ٿو.
- 5. قرمز/سپلائرز لاوضروري آهي ته هُوهڪِ هلف ناموجمع ڪرائيسن تنه هنو مناضي ۾ ڪشهين سركاري/غيرسركاري كاني وتان بليك لست نه ثبا آهن ۽ فرمز/كانشريكشرز كشهن قائوني تڪرار ۾ ملوث نہ آهن ۽ نرشي انهن ڪنهن ٻئي کاتي ۾ ڪر ڪر اڌررو ڇڏيو آهي.
 - 6. كانتريكترز / قرمزكي ايف بي آرجي رحستريشن جمع كرائشي يوندي.
 - تكميل ثبل كرجي ادائكي فنفرزجي دستاس سان مشروط هوندي.
- £ پروڪيورنگ ايجنسي ايس بي بي آر اي رواز جي واسطيدار ققرن هيٺ مشروط ٿيل ڪشهن ب هڪ يا سمورين آڇن يا پروپوزازجي قبوليت کان اڳ ڪنهن به وقت رد ڪري سگهي ٿي.
- سپلاٹرز کي اين ٽي اين نمبر ۽ سي اين آء سي جي ڪاپي جمع ڪرائشي يوندي. 10. جيڪڏهن مٿي ڄاڻايل تاريخ تي ڪر جي مٿين فراهمي ۾ شرڪت نــــٽي ٿــشي تــ هــوءِ واڪ/

ڪوڻيشنز هيئين تاريخن تي ساڳين شرطن ۽ ضابطن تي ٻيهر جاري ڪيا ويندا. اجراء جي تاريخ: 2018_01_29 كولخ جي تاريخ: 2018_01_30

ايكزيكيوتوانجنيئر مال ديمز دويزن كوهستان-I. دادو

m3 15



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS ORGANIZATION DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

Email: sdok1dadu@gmail.com

To.

The Assistant Director (Assessment),

Sindh Public Procurement Regularity Authority,

Government of Sindh Karachi

SUBJECT:

NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED: 28-12-2017 (Sr.#35903).

Reference:-

Your office Letter No. AD (Assessment)/ SPPRA/35794/17/ 3188 dated 08.02.2018,

The reply of observation / infirmities is mentioned as under:

i	Condition No.08 need clarification and against clause 2.21 of guideline.	Government of Sindh finance Department release the funds on quarterly basis, this procurement shall be charged from the provision of Unforeseen items which are already available in approved PCI of Development schemes on the basis as and when required during c.f.y 2017-18.
ii	Condition No.09 is also against SPPRA Rule 25, P-A shall reject any bid subject to any reason which shall be communicate to bidder .P.A may rectify.	The Condition have been rectified and mentioned in corrigendum issued vide this office letter No: XEN/SDO/Div:K-I/SKP/09 dated 10/01/2018 (Photo attached as Annexure-A).
iii	Schedule of issuance should be published in newspapers as per Rule-21(2) of SPP Rule, 2010.	Requisite information that becomes necessary for bidding have mentioned in NIT, addendum, corrigendum and in standard bidding document as per SPPRA Rule 21(2).
M	Published copies of 03 leading and widely circulated newspapers are still required.	

This is for your kind information and further necessary action.

/As above

Copy forwarded with compliments to:

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

No: XEN/SDO/Div: K-I/SKP/

Dadu Dated: 12 /02/2018

The Project Director / Chief Engineer Small Dams Organization Region in Sindh Hyderabad, for kind information

2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad, for kind information.

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I

Small Dams Division Kohistan-I, Dadu

160233 60mJarya 60mJarya

SPPRA INWARD DIARY



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072 Fax # 025-9200072 No: XEN/SDO/Div: K-I/SKP/09 Dadu Dated: 10/01/2018

Email: sdok1dadu@gmail.com

Read: (1) This office N.I.T Letter No. Xen/SDO/Div:K-1/SKP/1079 Dated:28-12-2017
(2) This office Addendum Letter No. Xen/SDO/Div:K-1/SKP/1103 Dated:08-01-2018

CORRIGENDUM

Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18 vide this office letter No: XEN/SDO/Div:K-I/SKP/1079 dated 28/12/2017 which was published in various leading newspapers i.e English, Urdu, & Sindhi Languages also uploaded in SPPRA website at serial No: 35903 ID No: 2147483647 on 29/12/2017. Due to amendment in conditions the addendum is hereby issued and conditions are re-produced as under:

- O2. The Binding Documents along with list of required species will be issued from the first date of publication till the date of closing i.e 23/01/2018 upto 12:00 Noon and will received back on 24/01/2018 upto 01:00 PM and opened on same day i.e 24/01/2018 at 02:00 PM by the procurement committee in the presence of contractors/ bidders OR their authorized representatives. In case above supply work remain un-participated on the above date, the bids will again be issued up to 08/02/2018 (upto 12:00 Noon) and received back on 09/02/2018 upto 01:00 PM and opened on same date at 02:00 PM.
- 03. The bidding documents should be supported with call deposit/ bid security of Rs: 200000/-. No bid should be entertained without call deposit / bid security.
- O4 A complete set of bidding documents may be purchased by interested/ eligible bidders/ firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of RS: 3000/- Three Thousand (Non refundable).
- 05. The Rates quoted shall remain valid & effective upto 30th June 2018 for annual procurement of materials, hiring of Machinery and engaging skilled, un-skilled labour, in case of emergency the materials etc will be supplied on short notice as specified by the undersigned.
- Of. The firms/ suppliers are required to submit an affidavit to the effect that they not black listed previously by any Government/ semi Government/ Department and the firms/contractor is not involved in any litigation and abandoned any work in the Department.
- The contractors/ firms/ suppliers should submit registration of FBR and SRB also submit NTN and photo copy of CNIC.
- 08. The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
- O9 The contractor/ bidder whose rates found lowest will be bound to supply the materials, hiring of machinery & Engaging skilled/ un-skilled labour etc as and when ordered during the financial year 2017-18.

The rates quoted must inclusive of all Taxes of prevailing rates in-vogue.

11. The conditional bids will not be entertained.

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,

Dadu Dadu

Copy forwarded with compliments to:

- The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the Addendum on website of IT Department Government of Sindh.
- The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.
- The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.
- The Managing Director Sindh Public procurement Regulatory Authority Karachi for hosting/uploading the Addendum on SPPRA website.
- The Director information (advertisement) Public Relation Department Karachi along with six (06) copies of Addendum for Publication in leading news papers i.e English Urdu & Sindhi languages.
- The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
- 7. Copy for Notice Board.

National 3

strike until they were ting three manners and removed. Nasir Ali Kazi, faced by workers. They said Hyderabad district lest party Rehan Qureshi, Rana Falid, workers were ignored and looses popularity.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN-I DADU

Address: Behind Circuit House Dadu

Phone # 025-9200072 Fax # 025-9208072

No: XEN/SDO/Div: K-I/SKP/1079 Dadu Dated: 28-12-2017

Email: sdokldadu@gmail.com

restore lung tunenon in smokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and agerelated lung function decline.

The Johns Hopkins Bloomberg School of Public Health in Baltimore, MD, conducted the study the findings were publish on the European Respiratory Journal.

Around 36.5 million adults in the United States smoke cigarettes, according to the Centers for Disease Control and Prevention (CDC), and the practice causes more than 480,000 deaths per year.

Every year, around 55.4 percent of all adult smokers attempt to quit smoking. Smoking cessation dramatically reduces the risk of disease, including lung diseases such as chronic obstructive pulmonary disease (COPD) and lung cancer, as well as early death.

Lung health after stopping smoking has been a topic that has garnered interest among ex-smokers and health professionals alike.

- Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinary, Tractor, Datsun Pickup, Parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, Office Equipment and Other Stationary articles etc. for the year 2017-18 are here by invited as per Terms & conditions of SPPRA Rules 2010 Amendment 2013 from all Interested person Contractors and Companies.
- The Blank Bld / Quotations Should be Available to the interested bidder / Contractors from the first date of publication till the date of closing i.e 23-01-2018 up to 12:00 Noon and the same will be received back on 24-01-2018 up to 1:00 PM and opened on same day i.e 24-01-2018 at 02:00 PM in presence of Tender opening / evaluation committee & bidders or their authorized representatives who wish to be present.
- The Contractors should deposit Rs: 2000007- as a bid security in the shape of. Call Deposit which should accompany with quotation,
- A Complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-1 Dady on payment of Rs: 3000/- Three Thousands (Non refundable)
- The firms I suppliers are required to submit an affidavit to the effect that they have not black listed previously by any Government / semi Government Department & the firms contractor is not involved in any
- litigation and abandoned any work in the department.

 The contractors / firms should submit registration of FBR.
- The payment of work done will be made subject to availability of funds.
- The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.
- The supplier should submit the NTN number and photocopy of CNIC.
- In case above supply of work remain un perticipated on the above date then bids / quotations will again to issued on the following date on same Terms and condition.

29-01-2018 Date of opening :- 30-01-2918

INF-KRY No. 5649/2017

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EXECUTIVE ENGINEER Small Dams Division Kohistan-I, Dadu

Daily Jung Monday It January - 2018

UEIRS/ILLEZZICE/ILRE/ LIVERO مقدرون كراب مرحم إلى قاب اوكاروال الدمكورون وصفال الكودورا والدم مكوروان إرام على مثلف برامّ عن مطلب لمزم ما مبدئل شاه سكند شدى المجيل كوكر فاركر ك جائ عن كل 1700 دوي في رقم كوف فاسم آباد كوفق اطلاع يركاروال كرت بوع برآ مكرك مقد سدون كرايا عليا

いいことのかり(シップル كازيرا ارتام اش كاراد ين فريف كا - 15 - 17 VV CT N الله يد من المرميان بركائي في يالين والمعم في عبدا تا الأليالي في ليلين مادم سين والي يركان في ما المريون مبت الحي أي لذ الله المن مرثار الماني زندگ و بن كانتين اورخلق عدا ك

والذبينل وستركك ابنذ

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اران (مرمان)

فعه 87 ي آر لي ي

زمان بنام عاشق ولدصفدر سكند م كاركاب كيا لي (ياشيا 34 ئى ئى ئى بايند ياكستان ك تحت قامل مزا ب اور مذكوره أكما عاكد فدكوره للزم برآ مرتبي ے کہ خاکور وطن م وارفث کی تعمیل

مورف 2018-01-05 كوسيح بت كالملط عن جواب وي - UUCO 1- 6.2017

Lista. شت گروی عدالت ل دسترسمت اینز

ع-1 مراحي ويك

SAY NO TO CORRUPTION

دفترا بكزيك وانجينئر اسال ذيمز وويثان

كورستان _آ، دادو

يعة : عقب مركث باكاس دادو

وْن نبر: 9200072-025 يكس نبر: 9200072 ای ای ای ای sdok l dadu@gmail.com

XEN/SDO/Div:K-I/SKP/1079:

ا۔ برائے سال 18-2017 میٹریل گڈ ز فیر جنرہ ند لیپر ہشینزی از یکٹر ہ ڈائنن یک اپ کی بازگ سرکاری گاڑیاں کے پارٹس، کمپیوٹر پارٹس، الیکٹریکل ٹیٹریلز و دیگر ٹیٹر باڈر ہائش، ایکٹر ٹیٹٹ اور دیگر اسٹیٹنزی آریکٹو دیٹیرو کی فرامی کے لیے دائیس دیکٹروالے الملے تکریکٹرز اور کمپنیوں سے ایس کی لی آراے رولز 2010 ترمیم شدہ 2013 کی شرائط وضوابط کے مطابق بذریعہ بذا سربمبر پیشا

2_ ولجبي ركف والي يفكش و وعد كان أكثر يكثر زكيلة كونيشنز اشامت بذا كي تاريخ المرق الريخ ميني 2018-01-23 ووبير 10-12 يج تك دستياب بول كي اوديد 2018-01-24 كوسه پير 01:00 کے واٹس وصول کر کے ای روز لیخن 2018-01-24 کور پیر 2:00 کے ٹینڈر او پنگ ان ویلیوایش مینی ادر حاضر رہے کے خواہاں پیکلش دہندگان یاان کے مجاز فمائندوں کی موجود کی

3 / تنز يغرز كو-/200000 روپ بطور بذ سيكور ئي الشك كال لا مازك جمع كرانا مو كي جو كه يُوشن ك

4- بذكك ومثاويزات كالممل ميت دكيبي ريحنے والے الل والكش ومنذ كان أو الزنو يركى ورخواست ق كراف اور-/3000 روب (كن براروب) عالى والين كى اوالى يروز الركارية المال ديمز دورون كوبستان ١٠١٠ وادد عداصل كريج بي

ق فرمز اسیارز کے لیے ضروری ہے کہ وہ ایک طاف نامہ جمع کرا کن کہ وہ ماضی جس کی سرکاری ا فيرم كارى محكم كى جامب سے بلك لسك نيين جوئ اور فرع النظر يكثر وكنى قانونى حازع من الموت يس اور ندى أنهول نے بھی کئی تھے میں کوئی کام ادھورا چھوڑا یا

6 ينز يكفروافرمزكوالف إلى أركى رصويش كل كراناوكى _

0- نشر میروار سروایی جاد ری دسترین را بادی 7- هیل شده کام کادا می فقد زی دستیانی سے شروط اورکی۔ 8- برو کیورنگ ایجنسی ایس نی نیا آراب دولز کے متعلقہ مندوطات سے شروط کی یا جملے پیشکش آن ویسلیا شروط ایس نی تورادری این آئی می کانی شخ کر انامول سے شاہ 9- میل عروط این فاران میں مقدر و مالا تاریخ کی معرم جواب روی تو پیشکشیس آنویششز ورج و ش

تاریخوں کو اٹی شراکد و شواہد پردوبار و جاری کے جا میں گ

29-01-2018 :: 21716

كلنے كى تاريخ: 30-01-2018

ومعلا المحرشعيب سمول بگزیکٹواندینٹر

احال ديمز دويژن كويستان _ ا مداده

INF-KRY:No.5649/17

G. ASSOADS B.

Daily Kawish Wednesday 3rd January-2018

ي جي مستعد ۽ پروفيشنل اڊٽ ٽيم ۾ شامل ٿيڻ ۽ چيلنجنگ ۽ رزلٽ اورينٽيڊ ماحول ۾ كم كرنٌ لا؛ دلچسيي ركندڙ اميدوارن كان درخواستون گهربل آهن.

كيه جاب ذميواريون:

أسامي سينئر مثنيجريل پوزيشن كي رپورٽ ايبل هوندي ۽ سنڌ سيلز ٽيڪس أن سروسز يڪٽ 2011 جي لاڳاپيل شقن تحت ٽيڪس ڏيندڙن جا آڊٽ وڌيڪ تدايس آر بِي طرفان نيل ٻيا اهڙا صوبائي ڪم انجام ڏيڻ جي ڏميواري هوندي.

امیدوارن کی هیٺ ڏنل رکندڙ هئڻ گهرجي: سى أي (فائنالست), يا

- ايُ سيَّ ايعر ايُ (گڏ گهٽ ۾ گهٽ ٽي سال پوسٽ ڪواليفڪيشن تجربو) آءِ ٽي پروفيشنسي ڪِللا سان گڏ مشهور ۽ معروف آڊٽ فرمن جو ايڪسپوزر گڏ مستحكم اينالاتيكل ۽ انٽرپرسنل اسكلز ركندڙ هئڻ گهرجي. آڊٽ ۽ انشورنس ۽ يا تيكس مر اضافو بيش وراث قابليت/ تجربو ركندر كي ترجيح دني ويندي.

بآب اميدوارن لاءِ ضروري آهي تـ هو هيٺ ڏنل رکندڙ هجن.

- مِسئلن ۽ معاملن کي ٻڏڻ, مشاهدو ڪرڻ ۽ سمجهڻ جي اهليت.
- قانونن، ضابطن ۽ پيشه وراڭ ٽيڪنڪس ۽ اسٽينڊرڊز ۾ تازه ترين ڊولپ ترميعر سان سلي طرح آگاهي هجي.
- ايس أربي جي مئنيجمينٽ ۽ ٽيڪس ڏيندڙن سان خوشگوار تعلقات ۽ رابطن سان گڏ
- آدِت لاءِ كيسز دريافت كرڻ ۽ اينالائزنگ ۾ پرو ايڪٽو اپروج جو مظاهرو كرڻ.
- آڊٽ رڪارڊز ۽ معلومات جي حوالي سان انتهائي اعليٰ ميچورٽي ۽ رازداري سان

ڪامياب اميدوارن کي ايس آر بي پي اسڪيل 16 ۾ ايس آر بي جي آفيسرز کي ڏنل معاوضو ۽ پگهار پيڪيجز جي آڄ ڪئي ويندي. هي سرڪاري جاب نہ آهي پر نج ايس آر

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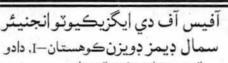
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- هي هڪ سال ڪانٽريڪچوڻل آسامي آهي جيڪا اطمينان بخش ڪار ڪر دگي ڏيکارڻ جي صورت ۾ ريگيولرائز ڪري سگهجي ٿي.
- صرف شارت لسنيد اميدوار. مٿي ڄاڻايل معيار تي پورو لهندڙن کي ئي انٽرويو
- اميدوارن جي عمر پهرين جنوري 2018 تي 21 کان 35 سالن جي وچ ۾ هٿڻ گهرجي درخواستگذار لازمي طور تي سنڌ جو ڊوميسائل ۽ مستقل رهائشي سرٽيفڪ (فارمر "ڊي") رکندڙ هجي
- يس أربي مساوي موقعا فراهم كندرٌ ادارو أهي (كا برصنفي ترجيح نـ أهي). آڊيٽر جي آسامي لاءِ ايس آربي ۾ درخواسنن جي وصولي جي آخري تاريخ 15 جنوري, 2018 آهي. دير سان وصول ٿيل ڊرخواستين تي غور نہ ڪيـو ويـنـدو. سرڪاري ملازم يا اسٽيٽ انٽرپرائزر ۽ خودمختيار ڪارپوريشنز ۾ ملازمت ڪندڙ كاتى معرفت درخواست ڏين.
- درخواستون آن لائن موڪليون وينديون ۽ هي www.srb.gos.pk تي موڪليون رچن. اثيوريون درخواستون غور هيٺ نه آنديون وينديون.

ئة پر تعليم جي بهتري لا. علمي + پنهنجر بيغار لکر 8 9 3 8 تي ايس ايبر ايس ڪري



الدريس: پليان سركت هائوس دادو فون نمبر: 9200072_025. فيكس نمبر 9200072_025 اي ميل: sdok1dadu@gmail.com نعبر: XEN/SDO/Div:K-I/SKP/1079 تاريخ: 28_12_2017

آڇن/ڪوٽيشن گهرائڻ جو نوٽي

- سال 18_2017 لاء مثيريل گهز. غير هنر مند ليبر. مشينري. تريكتر. دانسن يه أب جي هائرنگ. سرڪاري گاڏين جي پارٽس. ڪمپيوٽر پارٽس. اليڪٽريڪل مٽيريلن ٻين مـٽـيـريـلن آفيس ايڪريمينٽ ۽ ٻين اسٽيشنري آرٽيڪاڙ رغيره جي فراهمي لاءِ دلجسهي رکندڙ سهنمي كانتريكترن ۽ كمپنين كان ايس ہي ہي آراي رولز 2010 ترميم ثيل 2013 جي شوط ۽ ضابطن مطابق مهربند آڇن/ڪوٽيشنزجي صورت ۾ گهربل آهن
- دلچسپي رکندڙ آج ڏيندڙ/ڪانٽريڪٽر لاءِ ڪررا راڪ/ڪوٽيشنز هن اشاغت جي پهرين تاريخ كان أخرى تاريخ يعني 2018_01_23 منجهند 12:00 وكبي تائين دستيباب هوندا ۽ آهي 2018_01_24 تي منجهند 01:00 وڳي واپس وصول ڪينا ۽ ساڳئي ڏيشهن يعنى 2018_01_24 تى منجهند 00:2 رگى تيندر اويننگ/اوبليويشن كميشى ۽ حاضر رهڻ جي خواهشمند آج ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ کوليا ويندا.
- 3. كانٹريكٽرز كى 200000 ريين جي ڊپازت واك سيكيورتي طور كال ڊپازت جي صورت ۾ ڪوئيشن سان گڏ جمع ڪرائڻ گهرجي۔
- 4. واك دستاريزن جو هك مكمل سيت دلجسبي ركندڙ اهل واك ڏينندڙن/فيرمن جي تحريري درخواست جمع ڪرائڻ ۽ 3000 رپيا (ٽي هزار رپيا) ناقابل واپسي جي ادائگي تي نالي آفيسر ايگزيڪيوتو انجنيئر سمال ڊيمز ڊويزن ڪوهستان-]. دادر مان حاصل ڪري سگهجي ٿو.
- قرمز/سيلائرزلاو ضروري آهي ته هو هڪ هلف ناموجمع ڪرائين ته هو ماضي ۾ ڪنهن سركاري/غيرسركاري كاتي وتان بليك لست نه ثيا أهن ۽ فرمز/كانشريكشرز كشهن قانوني تكرار ۾ ملوث نه آهن ۽ نه ئي إنهن ڪنهن ٻئي کاتي ۾ ڪر ڪر اڌررو ڇڏيو آهي.
 - كانٹريكٽرز/فرمزكى ايف بى أرجى رحستريشن حمع كرائشى بوندي.
 - 7. تڪميل ٿيل ڪر جي ادائگي فنڊرَ جي دستابي سان مشروط هوندي.
- 8. پروڪيورنگ ايجنسي ايس بي بي آر اي رولز جي راسطيدار فقرن هيٺ مشروط ٿيل ڪشهن ب هڪ يا سمورين آڇن يا پروپورزلزجي قبوليت کان اڳ ڪنهن به وقت رد ڪري سگهي ٿي.
 - سيلائرز كي اين ئي اين نمبر ۽ سي اين آء سي جي ڪاپي جمع ڪرائڻي پوندي.
- 10. جيڪڏهن مٿي ڄاڻايل تاريخ تي ڪر جي مٿين فراهمي ۾ شرڪت نيٽي ٿيڻي تہ ڀور، واڪا ڪوڻيشنز هيٺين تاريخن تي ساڳين شرطن ۽ ضابطن تي ٻيهر جاري ڪيا ويندا. اجراء جي تاريخ: 29_01_2018

كولڻ جي تاريخ: 2018_01_00

ايكزيكيونو انجنيئر مال ديمز دويزن كوهستان –I, دادو

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OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS ORGANIZATION DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

Email: sdok1dadu@gmail.com

To,

The Assistant Director (Assessment),

Sindh Public Procurement Regularity Authority,

Government of Sindh Karachi

SUBJECT:

NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED:28-12-2017 (Sr.#35903).

Reference:-

Your office Letter No. AD (Assessment)/ SPPRA/35903/17-18/ dated 13.02.2018,

The reply of observation / infirmities are as under

i.	Reply of authority's letter dated: 04-01-2018 and 08-02-2018 are required (copy attached)	Photo copy of reply of authority's letters are attached herewith as (Annexure-A)
ii.	Comparative statement duly signed all P.C members with name & designation on each and every page is required	네트 교회사의 교통하다면 사람들은 사람들이 모르는 그리를 하여 가셨는데 맞았다면 어디지는 그리어야 되었다.

This is for your kind information and further necessary action.

DA/As above

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,

Dadu

No: XEN/SDO/Div: K-I/SKP/

Dadu Dated: /5 /0 2/2018

Copy forwarded with compliments to:

1. The Project Director / Chief Engineer Small Dams Organization Region in Sindh Hyderabad, for kind information.

2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad, for kind information.

Poursalss)

(MUHAMMAD SHUAIB SAMO) EXECUTIVE ENGINEER Small Dams Division Kohistan-I,

Dadu

No: XEN/SDO/Div: K-I/SKP/ 19

Dadu Dated: 12 /01/2018



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS ORGANIZATION DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

Email: sdok1dadu@gmail.com

To.

The Assistant Director (Assessment),

Sindh Public Procurement Regularity Authority,

Government of Sindh Karachi

SUBJECT:

NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED:28-12-2017 (Sr.#35903).

Reference:- Your office Letter No. AD (Assessment)/ SPPRA/35903/17-18/3059, dated

The rep lies of observation / infirmities are as under:

i	PA has not mentioned 1 st Date of issuance of bidding documents in NIT in terms of Rule-17 (3) ©	Addendum of N.I.T No. XEN/SDO/Div: K-1/SKP 1079 dated: 28/12/2017 have already issued vide this office letter No. XEN/SDO/Div: K-1/SKP 1103 dated: 08/01/2018 (copy Attached as annexure- A)
ii	For 2 nd attempt procuring agency should specify complete schedule of issuance of Bids (minimum 15 days) submission & opening schedule	Corrigendum issued vide this office letter No.* XEN/SDO/Div: K-1/SKP/09, dated: 10/01/2018,copy attached as (Annexure-B)
iii -	Copy of notification of compliant Redressal committee for the year 2017-18 is required under Rule-31	Photo Copy of Notification Redressal Committee is attached as (Annexure-C)
iv	Compliant Redressal Committee does not comprise an independent professional from the relevant field in terms of Rule-31 (2) (a) (b).	Photo Copy of Notification Redressal Committee is attached as (Annexure-C)
ν	Procuring agency is required to furnish Bid Validity period in terms of Rule-38.	Already mentioned in bidding documents.
vi	Published copies of widely circulated newspapers in Sindhi, Urdu and English are required in terms of Rule,17(1) & (2) of SPPRA Rule,2010.	Photo copies of New cuttings are attached as (Annexure-D)
vii	In case procurement is exceeding Rs1 million for goods and works then integrity pact is required to be signed with the supplier / contractor as per Rule-89.	Blank form of integrity pact is already included in bidding document book.
viii	Rate contract for Abkalani material is allowed whereas, PA procuring F&F repair vehicles etc. which is not valid for such procurements, moreover in procurement of labour and ration PA mention various items like Energy saver, electric wire, Air condition, easy chair etc. which are not part of labour & ration	Rate contract for procuring material goods & services shall remain valid and effective up to 30/06/2018 as & when required.

This is for your kind information and further necessary action

DA/As above

Copy forwarded with compliments to:

- 1. The Project Director / Chief Engineer Small Dams Organization Region in Sindh Hyderabad, for kind information.
- 2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad, for kind information.



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS ORGANIZATION DIVISION KOHISTAN-I, DADU.

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

No: XEN/SDO/Div: K-I/SKP/ | 0 | Dadu Dated: 12 / 02/2018

Email: sdok1dadu@gmail.com

To.

The Assistant Director (Assessment),

Sindh Public Procurement Regularity Authority,

Government of Sindh Karachi

SUBJECT:

NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED: 28-12-2017 (Sr.#35903).

Reference:-

Your office Letter No. AD (Assessment)/ SPPRA/35794/17/3188 dated 08.02.2018,

The reply of observation / infirmities is mentioned as under:

i	Condition No.08 need clarification and against clause 2.21 of guideline.	Government of Sindh finance Department release the funds on quarterly basis, this procurement shall be charged from the provision of Unforeseen items which are already available in approved PCI of Development schemes on the basis as and when required during c.f.y 2017-18.
ii	Condition No.09 is also against SPPRA Rule 25, P-A shall reject any bid subject to any reason which shall be communicate to bidder .P.A may rectify.	The Condition have been rectified and mentioned in corrigendum issued vide this office letter No: XEN/SDO/Div:K-I/SKP/09 dated 10/01/2018 (Photo attached as Annexure-A).
iii	Schedule of issuance should be published in newspapers as per Rule-21(2) of SPP Rule, 2010.	Requisite information that becomes necessary for bidding have mentioned in NIT, addendum, corrigendum and in standard bidding document as per SPPRA Rule 21(2).
iv	Published copies of 03 leading and widely circulated newspapers are still required.	Attached as annexure-B.

This is for your kind information and further necessary action.

DA/As above

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

Copy forwarded with compliments to:

- 1. The Project Director / Chief Engineer Small Dams Organization Region in Sindh Hyderabad, for kind information.
- 2. The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad, for kind information.

NAME OF WORK :- PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2017-2018 IN SMALL DAMS DIVISION KOHISTAN-1DADU.

	CONTRACTOR			PLEASE PL	Rate	Contract Quo	ted by the B	idders	garan sanah Raran sanah	Section 1		
Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		M/S N.K.Z I Governmen		
(A)	SUPPLYING ABKALANI MATERIAL			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Supplying Towas double 10' x 5'	120	Each	24	2,880	25	3,000	26	3,120	27	3240	
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	Each	1,050	84,000	1,100	88,000	1,200	96,000	1,200	96000	
3	Warras Bubool 10 - 12 Long 9" girth	804	P/Sft /	1,100	88,000	1,200	96,000	1,250	100,000	1,300	104000	
4	Supplying Sutli Superior Quality	404	P. Kg	(300)	12,000	315	12,600	310	12,400	320	12800	
5	Supplying Piece Wan Superior Quality	25,	P. Kg	(170)	4,250	170)	4,250	180	4,500	190	4750	
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	Each	100	15,000	110	16,500	115	17,250	120	18000	
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150/	Each	(60)	9,000	70	10,500	80	12,000	85	12750	
8	Supplying Lai basket medium size	804	Each	(250)	20,000	270	21,600	280	22,400	290	23200	
9	Supplying Torches 3 Cells	20	Each	600	12,000	800	16,000	850	17,000	870	17400	
10	Supplying Torches 2 Cells	20,	Each	500	10,000	700	14,000	720	14,400	730	14600	
11	Supplying Cell for Torches	- /	P. Dozen	240	7,200	450	13,500	500	15,000	550	16500	
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18'	100	Each	220	22,000	230	23,000	250	25,000		28000	
13	Supplying Petrol Super Quality @ site	1,000	P, Liter	95	95,000	100	100,000	110	110,000	-	95000	
14	Supplying Hi - Diesel	500	P. Liter	(110)	55,000	115	57,500	112	56,000	(110)	55000	
(B)	SUPPLYING MACHINERY ON HIRE BASIS			44. 44.	/ : :				,	C	- You	
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200,	P. day	3,600	720,000	3,800	760,000	3,600	720,000	4,000	800,000	
2	Supplying Engaging Water Tanker with Driver and	70	P. day	6,200	434,000	6,400	448,000	6,200	434,000	6,300	441000	

ALI MUMAMMAS 188 Member/Engineer Augal Sindh HYDERAGAD

MEER ANSAN KET
Member Executive Engineer

Muho mod hourse Engineer

Member Secretary Executive Engineer

Chairman/Super granization Circle Sindh

Small Dams Organization Circle Sindh

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Member Executive Engineer Natri Barrage Division Jamshoro 1

	Description of Items		Unit								
Sr. No.		Qty		M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		M/S N.K.Z Enterprises Government Contractor	
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100/	P.day/	6,300	630,000	6,200	620,000	6,500	650,000	6,200	620000
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30,	P. Day	4,400	132,000	4,200	126,000	4,500	135,000	4,200	126000
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80	P/Hour	4,100	328,000	4,100	328,000	4,500	360,000	4,400	352000
- 6	Supplying Terex Dumper with Operator & POL	80	P/Hour/	4,500	360,000	4,800	384,000	4,500	360,000	(4,500	360000
7	Supplying Dozer with Operator and POL	60,	P/Hour	(6,200)	372,000	6,500	390,000	6,200	372,000	6,200	372000
- 8	Supplying Engaging Front rear blade i/c Driver 11.	o-L 60	P/Hour	2,200	132,000	2,400	144,000	2,300	138,000	(2,200)	132000
(C)	SUPPLYING UNSKILLED LABOUR	and debeated	-	Фуканента	1000	AND HOLEST STREET	- Commission	STORY WITH	HENRY	TEXT WATER	Edition 6
1	Supplying Un skilled Labour for 8 hrs	4,000	P. Day	675	2,700,000	700	2,800,000	6500	2,600,000	(650-	2600000
		-				100				347.46	
(D)	SUPPLYING SITE MAINTENANCE MATERIAL			*****			and the same	-year and	Attachment (more)	4 Apr 4 14 (A 15 4 4 A)	N - T/ALTE
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	% Cft /	1,600)	240,000	1,620	243,000	1,700	255,000	1,650	24750000
2	Supply of Stone Boulder 9" Thick.	800	%Cft	8,300	66,400	8,400	67,200	8,500	68,000	8,450	6760000
3	Supply Cement Bags	50,	P / Bag	(700	35,000	730	36,500	750	37,500	760	38000
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	P/Sft/	1,750	7,000	1,800	7,200	1,850	7,400	1,830	7320
. 5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1	P / Nos	60,000	60,000	65,000	65,000	62,000	62,000	6,3000	6300
6	Installation Piezometer With all accessories	200/	P/Rft/	2,400	480,000	2,200	440,000	2,300	460,000	(2,200	440000
(E)	SUPPLYING PHOTOCOPY			, 1				200			
1	Powder Copy A/4	1,500	Each /	3	4,500	- (3	4,500	3	4,500	(3.	4500
2	Powder Copy Legal	1,000,	Each	4,	4,000	5	5,000	4)	4,000	5	5000
3	Powder Copy A/3	500	Each	10	5,000	11	5,250	10	5,000	12	6000
4	Spiral Binding complete (01 to 50 Pages)	30,	Each	(70)	2,100	80	2,400	75	2,250	78	2340
5	Spiral Binding complete (50 to 100 Pages)	30	Each/	(80)	2,400	90	2,700	80	2,400	85	2550
6	Spiral Binding complete (100 to 200 Pages)	50	Each	100	5,000	110	5,500	120	6,000	120	6000
7	Spiral Binding complete (200 to 300 Pages)	30	Each	200	6,000	210	6,300	220	6,600	210	6300
8	Spiral Binding complete (300 to 500 Pages)	20	Each /	/2203	4,400	Samo 250	5,000	220	4,400	240	4800

Member/Engineer Aug Sindh Hyderabad

MEER AHIAN ACT

Mulans Dams Division Konstant Chairman Small Dams

Chairman Superint Mile Engineer
Small Dams Organization Circle Sirdh

NAME TO THE STATE OF THE STATE

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	Description of Items		Unit	Rate Contract Quoted by the Bidders							
Sr. No.		Qty		M/S Arshad Government		M/S Salar En Government C		M/S AI-M Government		M/S N.K.Z Enterprises Government Contracto	
9	Color Paper A/4	100	Each/	(101)	1,000	10	1,000	13	1,300	12	1200
10	Color Paper legal	50	Each	12	600	14	700	15	750	15	750
11	Color Paper A/3	50,	Each	40	2,000	35	1,750	38	1,900	(35	1750
12	Spiral Binding A/4 1 to 60 Pages	80,	Each	50	4,000	50	4,000	52	4,160	55	4400
13	Tape Binding A/4 1 to 60 Pages	80	Each	(50)	4,000	50	4,000	50	4,000	504	4000
14	Supplying Replacement of Cartage of Printer	5,	Each (6,800	34,000	7,200	36,000	6,500	32,500	7,000	35000
15	Supplying Repair of Cartage of Printer	204	Job ,	2,600	52,000	2,800	56,000	2,500	50,000	3,000	60000
(F)	SUPPLYING STATIONARY	Chiefe Com		AND THE RESERVE OF THE PERSON	nungara kasar			E Develor Esc. 1998	Walte a 18685	Tall bear which	S NOW I
1	Supplying Pakka File Cover.	60,	Each ((804)	4,800	85	5,100	90	5,400	(80)	4800
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	1 1 20 140	P. Ream	580	11,600	600	12,000	620	12,400	(580)	11600
3	Supplying White Paper Single Sheet Legal Size.	6,	P. Ream	650)	3,900	680	4,080	660	3,960	650	3900
4	Supplying Ball Point Pen dozen.	10,	P. Pkt	100	1,000	110	1,100	120	1,200	100	1000
5	Ring File Fiber	24	Each	120-	2,880	130	3,120	125	3,000	120	2880
6	Colored Marker Set of 12 (Pelican)	5	Set	380	1,900	400	2,000	390	1,950	380	1900
7	Marker 70 for drawing purpose 0.7	18,	Each	100	1,800	110	1,980	120	2,160	100	1800
8	Supplying Pencil HB.	6	P. Pkt	100	600	110	660	120	720	(100)	600
9	Supplying Rubber pelicon.	24	Each	35	840	40	960	38	912	35	840
10	Supplying Sharpener Superior Quality	18	Each	25,1	450	28	504	30	540	25	450
11	Supplying Towel Large Size.	4,	Each	1,000	4,000	1,200	4,800	1,100	4,400	1,000	4000
12	Supplying registers 400 pages.	10	Each	300	3,000	350	3,500	340	3,400	(300)	3000
13	Supplying Marker pen.	18	Each	1090	1,800	110	1,980	120	2,160	1000	1800
14	Supplying Color Pencil.	3	P. Pkt	120	360	130	390	125	375	120	360
15	Supplying Staple pins required size.	6	P. Pkt	50	300	55	330	60	360	50	2 300
16	Supplying Stamp Pad.	12-	Each	(80)	960	100	1,200	90	1,080	100	1200
17	Supplying Table Set Wooden.	3	P/ Set	4,200	12,600	3,800	11,400	(3,800	14,400	4,000	12000
18	Supplying Katcha File Cover.	60	Each	32	1,920	30	1,800	30	1,800	36	2160
19	Supplying Graph Paper.	3	P/Book	45	135	(404)	120	42	126	44	132

Member/Engineer Aug

weath Barrage Divisibil Jamshoro

	Description of Items		- 11		Rate Contract Quoted by the Bidders							
Sr. No.		Qty	Unit	M/S Arshad & Government		M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		M/S N.K.Z Enterprises Government Contractor		
20	Supplying Correction Pen (Whito).	12	Each	60	720	(60)	720	70	840	65	780	
21	Supplying Glue Stick. (L.S)	12.	Each	(80)	960	(80)	960	100	1,200	90	1080	
22	Supplying Solution Tape (Nitto).	6,	Each	65	390	60	360	50,	300	(50)	300	
23	Supplying Pointer Pen 0.5.	6	P. Pkt	160	960	160	960	160	960	160	960	
24	Supplying Pointer Pen 0.7.	6	P. Pkt	550	3,300	540	3,240	500	3,000	530	3180	
- 25	Supplying UPS 15 HP	1,	Each	17,000	17,000	18,500	18,500	17,500	17,500	17,000	17000	
26	Supplying Battery 12 Volts 200 Amps	2	Each	16,000	32,000	17,000	34,000	16,500	33,000	16,000	32000	
27	File Cover Brown Card	36	Each	200	720	25	900	24	864	(20)	720	
28	File Cover Ordinary	5	P/Dozen	150	750	160	800	150-	750	160	800	
29	Highlighter	12	Each	(60)	720	65	780	75	900	(60)	720	
30	Computer Paper A-4 Size	12	R.Rim	450	5,400	500	6,000	600	7,200	450	5400	
31	Computer Paper A-3 Size	6	R.Rim	1,000	6,000	1,200	7,200	1,250	7,500	1,100	6600	
32	Ordinary Paper Large size	2	R.Rim	500	1,000	(500)	1,000	(500)	1,000	(500)	1000	
(G)	SUPPLYING FURNITURE AND FIXTURE									- I		
1	Supplying Repair to Office Chairs including Caning	12,	Each	600	7,200	650	7,800	700	8,400	600	7200	
2	Supplying Repair to Office Table with lock and Key	4	Each	1,2009	4,800	1,300	5,200	1,250	5,000	1,200	4800	
3	Supplying Water Cooler of 30 Liters	2	Each	1,800	3,600	1,500	3,000	(1,500	3,000	1,600	3200	
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	Each	15,000	45,000	13,000	39,000	14,000	42,000	(13,000)	39000	
5	Supplying Blanket Superior	2	Each	6,500	13,000	5,000	10,000	6,000	12,000	5,000	10000	
6	Supplying Briefig Board 4x4	2	Each	4,000	8,000	3,500	7,000	3,700	7,400	3,800	7600	
	Supplying Briefig Board 4x6	2	Each	4,600	9,200	4,200	8,400	4,500	9,000	4,400	8800	
TREY.	Supplying Energy Saver 20 Volt	24	Each	220	5,280	220	5,280	230	5,520	(220)	5280	
9	Supplying Energy Saver 30 Volt	12.	Each	(280	3,360	2809	3,360	300	3,600	280	3360	
THE PROPERTY OF	Supplying Energy Saver 40 Volt	12	Each	300	3,600	300	3,600	340	4,080	300	3600	
11	Supplying Circuit Breaker for A/C	1,	Each	1,150	1,150	1,100	1,100	(1,100	1,100	1,200	1200	
12	Supplying and Fixing Electric Geezer Complete	1	Each	17,000	17,000	18,000	18,000	18,800	18,800	17,000	17000	

Member/Engineer Augat district
HYDERADAD

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1							No.					
	Sr. No.	Description of Items	Qty	Unit	M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor		M/S Al-Mursalein Government Contractor		M/S N.K.Z Enterprises Government Contractor	
	13	Supplying and Sampling Fruit Trees Complete	200	Each	1,800	360,000	2,200	440,000	2,300	460,000	2,000	400000
	14	Supplying and Fixing Ups System With Battery & other Accessories etc	1,	Each	33,000	33,000	30,000	30,000	32,000	32,000	36,000	36000
1		Supplying Battery 210 AGS for UPS	2,	Each	19,000	38,000	18,000	36,000	18,500	37,000	20,000	40000
1		Excavation Open Well with Packa Brick Cement Messonary 1.2.4	6,250	P/Cft	40	250,000	35,	218,750	42	262,500	35,	218750
1	7	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500/	P/Rft	70,	105,000	80	120,000	82	123,000	(70	105000
(+	7/	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY				- /-						
1	1	Supplying General Overhauling of Engine	2	Job (20,000	40,000	24,000	48,000	23,000	46,000	20,000	40000
2		Supplying Replacement of Gas Kit	2	Set	9,000	18,000	10,500	21,000	10,000	20,000	9,000	18000
3		Supplying of New Battery 12 V 60 Amp	2	Each	6,500	13,000	6,500-	13,000	8,000	16,000	6,500	13000
4	. !	Supplying Replacement of connecting Rod & Bush	2	Each/	5,200	10,400	5,500	11,000	5,400	10,800	5,200	10400
5	5	Supplying Replacement of Piston pin Set	2	Set/	5,000	10,000	5,200	10,400	5,300	10,600	5,000	10000
6		Supplying Replacement of Clutch Plate	2,	Each	8,600	17,200	9,000	18,000	8,900	17,800	8,600	17200
7		Supplying Replacement of Horn	2	Set	2,000	4,000	2,500	5,000	2,300	4,600	2,000	4000
8		Supplying Replacement Thust Bearing	2	Each	3,500	7,000	3,900	7,800	3,800	7,600	3,500	7000
9		Supplying Replacement Cross Glass	4	Each	3,600	14,400	3,700	14,800	3,900	15,600	3,600	14400
10) S	Supplying Replacement Arm Bush	2	Each	1,700	3,400	1,800	3,600	2,000	4,000	1,700	3400
11		Supplying Replacement Break Shoe (Set)	2	Set	7,200	14,400	7,800	15,600	7,600	15,200	7,200	14400
12		supplying Replacement Ring Set	. 2	Set	6,000	12,000	6,500	13,000	6,300	12,600	6,000	12000
13		supplying Replacement Tyre Rod Ball joint	2	Set	5,800	11,600	6,000	12,000	6,500	13,000	5,800	11600
14	S	upplying Replacement Kamani Bush	4	Each	(3,0009	12,000	3,200	12,800	3,100	12,400	3,000	12000
15		upplying Replacement Plug Wire	2	job	5,500	11,000	5,800	11,600	5,600	11,20	0 5,500	11,000
16		upplying Repair of Bonnet	- 2	Job	7,200	14,400	7,500	15,000	7,700	15,40	7,200	14400

Member/Engineer Augus Sindle
HYDERABAD

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Member Executive Engineer Municipal State Single Singh State Singh State

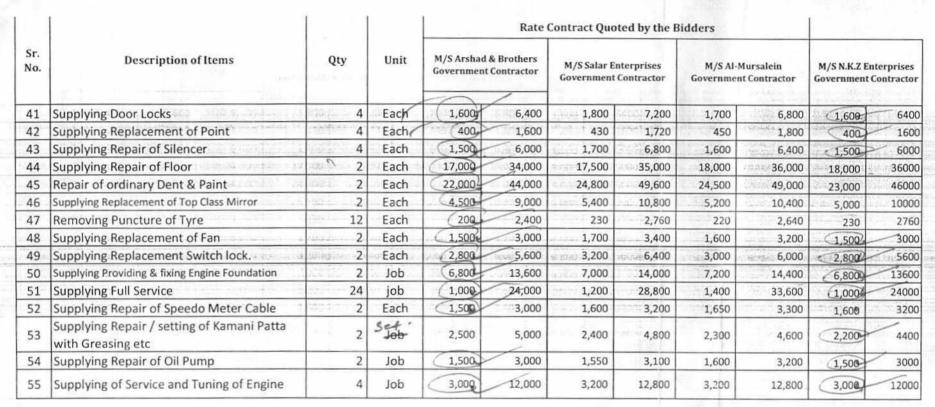
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	Description of Items				Rate (Contract Quo	ted by the B	idders		
Sr. No.		Qty	Unit	THE RESIDENCE OF THE PARTY OF T	M/S Arshad & Brothers Government Contractor		M/S Salar Enterprises Government Contractor		Iursalein t Contractor	M/S N.K.Z Enterprises Government Contractor
17	Supplying Replacement Door Handle new	6	Each /	2,200	13,200	2,300	13,800	2,400	14,400	13200
121-00	ALTERNATION OF THE TOP DESIGNATION AND ADDRESS OF THE PARTY.	5754W/07 =18 C	The About the		·····································	KILL IN THE SECOND	A CONTRACTOR OF	NY 11 194 1	3600	12,200
18	Supplying Replacement of Fan Belt	4	Each	750	3,000	850	3,400	900	(10) T 25 (20)	750 3000
19	Supplying Replacement of Water Body	2	Each	4,000	8,000	4,200	8,400	4,500	9,000	4,000 8000
20	Supplying Replacement of Staring Box	2	Each '	19,000	38,000	20,000	40,000	21,000	42,000	19,000 38000
- 21	Supplying Replacement of Rear & Front Tyre Bearing	4	Each	4,800	19,200	5,000	20,000	5,500	22,000	4,800 19200
22	Supplying Replacement Break Seal	4	Each (2,200	8,800	2,500	10,000	2,600	10,400	2,200 8800
23	Supplying Replacement Universal cross	2	Each <	2,000	4,000	2,300	4,600	2,400	4,800	2,000 4000
24	Supplying Replacement of Front Senser	2	Each/	5,800	11,600	6,000	12,000	5,900	11,800	5,800 11600
25	Supplying Replacement Guide Set	2	Each	6,500	13,000	6,600	13,200	6,700	13,400	6,500 13000
26	Supplying Replacement Break Cable	4	Each -	4,600	18,400	4,800	19,200	5,000	20,000	(4,600 18400
27	Supplying Replacement of Head Light	4	Each	(8,000	32,000	8,400	33,600	8,300	33,200	8,000 32000
28	Supplying Replacement of Meter Bulb	2	Each	350	700	400	800	380	760	350 9 700
29	Supplying Replacement of Tyre Tube (Geniune)	8	Each	7,500	60,000	8,000	64,000	8,500	68,000	7,500 60000
30	Replacement of Parts For Half Engine Labour Charge	2	Job /	12,000	24,000	14,000	28,000	13,500	27,000	12,000 24000
31	Supplying Fixing Repair of Full Service of Radiator	2	Each <	4,000	8,000	5,000	10,000	6,000	12,000	4,000 8000
32	Supplying Replacement of Seat Cover 8 Piece	2	Each	6,000	12,000	7,500	15,000	7,000	14,000	6,000 12000
33	Supplying Repair of seats i/c welding	8	Each	(4,000	32,000	4,500	36,000	4,200	33,600	4,000 32000
34	Supplying Replacement of Wiring	2	Each	11,000	22,000	11,500	23,000	11,700	23,400	11,000 22000
35	Supplying Repair of Set with Cushion	8	Each	14,000	112,000	15,000	120,000	16,500	132,000	14,000 112000
36	Supplying Repair of 4 x 4 Gear Rod	2	Each -	6,200	12,400	6,500	13,000	6,400	12,800	6,200 12400
37	Alignment of Vehicle	2	Each	2,000	4,000	2,500	5,000	2,400	4,800	2,200 4400
38	Supplying Replacement of Oil Filter	24	Each	400	9,600	450	10,800	480	11,520	400 9600
39	Supplying Replacement of Air Filter	24	Each	500	12,000	550	13,200	540	12,960	500 12000
40	Supplying Replacement of Petrol Filter	8	Each	600	4,800	650	5,200	700	5,600	600 9 4800

Member/Engineer Augat South HYDERABAD

MEER AMSANALI Comman Suprision Amid HUMANALINA Engineer Michiga Division family Danis Dady Chairman/Suprision Suprision Supris



The lowest rates quoted by various Government Contractors and marked with "Red Line" are lowest reasonable hence the same area recommended for favour of approval.

(ZAHID HUSSAIN SHAIKH) CHAIRMAN

Superintending Engineer Small Dams Circle Sindh Hyderabad

(JAVED HAKEEM) MEMBER

Executive Engineer Kotri Barrage Division Jamshoro (MIR AHSAN ALI) MEMBER

Executive Engineer Provincial Highway Division Maria

(MUHAMMAD SHUAIB SAMO)
MEMBER LSECRETARY

Small Dams Division Kohistan-I Dadu

MEMBER

Executive Engineer

Augaf Sindh

Hyderabad

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1

BID EVALUATION REPORT

Name of Procuring agency

Executive Engineer Small Dams Division Kohistan-1 Dadu

Tender reference

NIQ Issued vide office letter No. XEN/SDO/Div: K-1/SKP/1079 Dated: 28-12-2017 & Addendum No: XEN/SDO/Div: K-1/SKP/1103 Dated: 08-01-2018.

Tender Decritption / Name of

Work / Item

Procurement of Goods, Services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, office Equipment and Stationary articles etc for the year 2017-18.

4 = Method of Procurment

Single Stage-Single Envelope Procurement.

1. Daily Kawish (Sindhi) Dated 03-01.2018. 2. Daily Jung (Urdu) Dated: 01.01.2018

Fender Published

4. National Courier (English) dated: 31.01.2017

Hoisted SPPRA Website SR.NO. 35903, ID No: 2147483647 dated 29/12/2017

Total Bid Document

04 Nos

Total Bid received

04 Nos

Technical Bid Opening date

(if applicable)

Not Applicable

No. of Bid Technically Qualified (if Applicable)

Not Applicable

10 Bids rejected (If applicable)

--Nil--

11 Financial Bid Opening date:

24-01-2018

Bid Evaluation report:

Given as under

1	M/S Arshad & Brothers Govt: Contractor	Rate Contract	[1] [1] [1] [1] [2] [2] [3] [3] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 6, (E) 1 to 15, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12 to 15,17, (H) 1 to 52,54 & 55	
	M/S Salar Enterprises Govt: Contractor	Rate Contract	S.No (A) 5 (B) 3 to 5 (D) 6 (E) 1,9,11,12, 13 (F) 17 to 21,23,32 (G) 3 to 11,14,15,16 (H) 3,	5.No (A) 5 (B) 3 t0 5 (D) 6 (E) 1,4,5,9 to 13 (F) 17 to 21,23,32 (G) 3 to 11,14,16 (H) 3,	
3	M/S Al-Mursaleen Govt: Contractor	Rate Contract	S.No(B) 1,2,6 & 7 ©1 (E) 1to3,5,13,14,&15 (F) 17,18,22,23,24,28 & 32,(G) 3, & 11	S.No(8) 1,2,6 & 7 ©1 (D)6 (E) 1,4,5,13,14,&15 (F) 17,18,22,23,24,28 & 32,(G) 3, & 11	
4	M/S N.K.Z Enterprises Govt: Contractor	Rate Contract	S.No. (A) 13,14 (B) 3,4,6 to 8 © 1 (D) 6 (E) 1,11 & 13 (F) 1 to 15,22,23,25,26,27, 29,30& 32 (G) 1,2,4,5,8,9,10,12 & 16; 17 (H) 1 to 43, 48 to 51 & 53 to 55	S.No. (A) 13,14 (B) 3,4,6 to 8 © 1 (D) 6 (E) 1,4,5,11 & 13 (F) 1 to 15,22,23,25,26,27,29,30& 32 (G) 1,2,4,5,8,9,10,12 &14 to 17 (H) 1 to 43, 48 to 51 & 53 to 55	

(ZAHID HUSSAIN SHAIKH) **CHAIRMAN**

Superintending Engineer Small Dams Circle Sindh

Hyderabad

(ALI MUHAMMAD JAT)

MEMBER Executive Engineer Augaf Sindh Hyderabad

(JAVEED HAKEEM) MEMBER

Executive Engineer Kotri Barrage Division

Jamshoro

(MEER AHSAN ALI) MEMBER Executive Engineer

Provincial Highway Division

(MUHAMMAD SHUAIB SAMO) MEMBER / SECRETARY

, m'

Executive Engineer Small Dams Division Kohistan-1 Dadu

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