



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

Address: Behind Circuit House Dadu

Phone # 025-9200072

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Email: sdok1dadu@gmail.com

No: XEN/SDO/Div: K-I/SKP/ 56

Dadu Dated: 29/01/2018

To,

The Managing Director
Sindh Public Procurement Regulatory Authority,
Karachi.

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT MINUTES OF MEETING,
COMPARATIVE 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/1103 dated 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

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

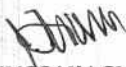
NO : 5553


DATED : 08-02-2018

BID EVALUATION REPORT

1	Name of Procuring agency	Executive Engineer Small Dams Division Kohistan-1 Dadu
2	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.
3	Tender Description / 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 Procurement	Single Stage-Single Envelope Procurement.
5	Tender Published	1. Daily Kawish (Sindhi) Dated 03-01.2018 . 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
6	Total Bid Document	04 Nos
7	Total Bid received	04 Nos
8	Technical Bid Opening date (if applicable)	Not Applicable
9	No. of Bid Technically Qualified (if Applicable)	Not Applicable
10	Bids rejected (If applicable)	--Nil--
11	Financial Bid Opening date:	24-01-2018
12	Bid Evaluation report:	Given as under

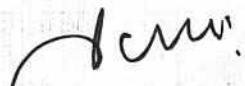
1	M/S Arshad & Brothers Govt: Contractor	Rate Contract	S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 5, (E) 1 to 13, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12,13 & 17, (H) 1 to 52,54 & 55	S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 6, (E) 1 to 15, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12 to 15,17, (H) 1 to 52,54 & 55
2	M/S Salar Enterprises Govt: Contractor	Rate Contract	S.No (A) 5 (B) 3 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,	S.No (A) 5 (B) 3 to 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(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
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 & 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
 Auqaf 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
 Executive Engineer
 Small Dams Division
 Kohistan-1 Dadu


TENDER OPENING CHECK LIST, TECHNICAL EVALUATION FOR BIDDERS QUALIFICATION

Date of Opening: 24-01-2018


Venue: Executive Engineer Small Dams Division Kohistan-1 Dadu

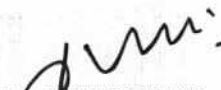
1	Name of Procuring Agency	Executive Engineer Small Dams Division Kohistan-1 Dadu							
2	Tender Reference No.	N.I.T XEN/SDO/Div: K-1/Skp/1079 dated: 28-12-2017 & Addendum XEN/SDO/Div: K-1/Skp/1103 dated:08-01-2018							
3	Tender Description / Name of Work/ Item	PROCUREMENT OF MATIRIAL GOODS, UNSKILLED 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							
4	Method of Procurement	Single Stage One Envelope Procedure							
5	Name of Firm / Bidder	Registrati on of FBR with NTN No.	Registra tion of FBR with NTN No.	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	
ii	M/S Salar Enterprises	Yes	Yes	Yes	200000/-	3000/-	Yes	Yes	
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	


(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.


(MEER AHSAN ALI)
 MEMBER,
 Executive Engineer,
 Provincial Highway
 Division,


(MUHAMMAD SHUAIB SAMO)
 MEMBER / SECRETARY
 Executive Engineer
 Small Dams Division
 Kohistan-I Dadu

NAME OF WORK: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIALS, 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 ARSHAD & BROTHERS**

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

(A)	SUPPLYING ABKALANI MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Towas double 10' x 5'	120	24.0	Each	2880/-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	1050.0	Each	84000/-
3	Warras Bubool 10 - 12 Long 9" girth	80	1100.0	P/Sft	88000/-
4	Supplying Sutli Superior Quality	40	300.0	P. Kg	12000/-
5	Supplying Piece Wan Superior Quality	25	170.0	P. Kg	4250/-
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	100.0	Each	15000/-
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	60.0	Each	9000/-
8	Supplying Lai basket medium size	80	250.0	Each	20000/-
9	Supplying Torches 3 Cells	20	600.0	Each	12000/-
10	Supplying Torches 2 Cells	20	500.0	Each	10000/-
11	Supplying Cell for Torches	30	240.0	P. Dozen	7200/-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	220.0	Each	22000/-
13	Supplying Petrol Super Quality @ site	1,000	95.0	P. Liter	95000/-
14	Supplying Hi - Diesel	500	110.0	P. Liter	55000/-
(B) SUPPLYING MACHINERY ON HIRE BASIS					
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	3600.0	P. day	720000/-
2	Supplying Engaging Water Tanker with Driver and Pol	70	6200.0	P. day	434000/-
3	Supplying Engaging Tractor with Trolley alongwith driver i/c Pol	100	6300.0	P-Hour	630000/-
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	328000/-
6	Supplying Terex Dumper with Operator & POL	80	4500.0	P/Hour	360000/-
7	Supplying Dozer with Operator and POL	60	6200.0	P/Hour	372000/-
8	Supplying Engaging Front rear blade i/c Driver	60	2200.0	P. Hour	132000/-
(C) SUPPLYING UNSKILLED LABOUR					
1	Supplying Un skilled Labour for 8 hrs	4,000	675.0	P. Day	270000/-



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(D)	SUPPLYING SITE MAINTENANCE MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	1600.0	% Cft	24000/-
2	Supply of Stone Boulder 9" Thick.	800	8300.0	%Cft	66400/-
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	7000/-
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	2400.0	P/Rft	480000/-
			—	—	
(E)	SUPPLYING PHOTOCOPY		—	—	
1	Powder Copy A/4	1,500	3.0	Each	4500/-
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	2100/-
5	Spiral Binding complete (50 to 100 Pages)	30	80.0	Each	2400/-
6	Spiral Binding complete (100 to 200 Pages)	50	100.0	Each	5000/-
7	Spiral Binding complete (200 to 300 Pages)	30	200.0	Each	6000/-
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	4000/-
13	Tape Binding A/4 1 to 60 Pages	80	50.0	Each	4000/-
14	Supplying Replacement of Cartage of Printer	5	6800.0	Each	34000/-
15	Supplying Repair of Cartage of Printer	20	2600.0	Job	52000/-
			—	—	
(F)	SUPPLYING STATIONARY		—	—	
1	Supplying Pakka File Cover.	60	80.0	Each	4800/-
2	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	1000/-
5	Ring File Fiber	24	120.0	Each	2880/-
6	Colored Marker Set of 12 (Pelican)	5	380.0	Set	1900/-
7	Marker 70 for drawing purpose 0.7	18	100.0	Each	1800/-
8	Supplying Pencil HB.	6	100.0	P. Pkt	600/-
9	Supplying Rubber pelicon.	24	35.0	Each	840/-



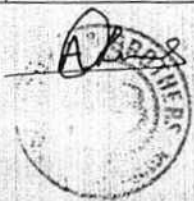
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10	Supplying Sharpener Superior Quality	18	25.0	Each	450/-
11	Supplying Towel Large Size.	4	1000.0	Each	4000/-
12	Supplying registers 400 pages.	10	300.0	Each	3000/-
13	Supplying Marker pen.	18	100.0	Each	1800/-
14	Supplying Color Pencil.	3	120.0	P. Pkt	360/-
15	Supplying Staple pins required size.	6	50.0	P. Pkt	300/-
16	Supplying Stamp Pad.	12	80.0	Each	960/-
17	Supplying Table Set Wooden.	3	4200.0	P/ Set	12600/-
18	Supplying Katcha File Cover.	60	32.0	Each	1920/-
19	Supplying Graph Paper.	3	45.0	P/Book	135/-
20	Supplying Correction Pen (Whito).	12	60.0	Each	720/-
21	Supplying Glue Stick. (L.S)	12	80.0	Each	960/-
22	Supplying Solution Tape (Nitto).	6	65.0	Each	390/-
23	Supplying Pointer Pen 0.5.	6	160.0	P. Pkt	960/-
24	Supplying Pointer Pen 0.7.	6	550.0	P. Pkt	3300/-
25	Supplying UPS 15 HP	1	17000.0	Each	17000/-
26	Supplying Battery 12 Volts 200 Amps	2	16000.0	Each	32000/-
27	File Cover Brown Card	36	20.0	Each	720/-
28	File Cover Ordinary.	5	150.0	P/Dozen	750/-
29	Highlighter	12	60.0	Each	720/-
30	Computer Paper A-4 Size	12	450.0	R.Rim	5400/-
31	Computer Paper A-3 Size	6	1000.0	R.Rim	6000/-
32	Ordinary Paper Large size	2	500.0	R.Rim	1000/-
(G)	SUPPLYING FURNITURE AND FIXTURE				
1	Supplying Repair to Office Chairs including Caning	12	600.0	Each	7200/-
2	Supplying Repair to Office Table with lock and Key	4	1200.0	Each	4800/-
3	Supplying Water Cooler of 30 Liters	2	1800.0	Each	3600/-
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	15000.0	Each	45000/-
5	Supplying Blanket Superior	2	6500.0	Each	13000/-
6	Supplying Briefing Board 4x4	2	4000.0	Each	8000/-
7	Supplying Briefing Board 4x6	2	4600.0	Each	9200/-
8	Supplying Energy Saver 20 Volt	24	220.0	Each	5280/-
9	Supplying Energy Saver 30 Volt	12	280.0	Each	3360/-
10	Supplying Energy Saver 40 Volt	12	300.0	Each	3600/-
11	Supplying Circuit Breaker for A/C	1	1150.0	Each	1150/-
12	Supplying and Fixing Electric Geezer Complete	1	17000.0	Each	17000/-
13	Supplying and Sampling Fruit Trees Complete	200	1800.0	Each	360000/-
14	Supplying and Fixing Ups System With Battery & other Accessories etc	1	33000.0	Each	33000/-
15	Supplying Battery 210 AGS for UPS	2	19000.0	Each	38000/-



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16	Excavation Open Well with Packa Brick Cement Messionary 1.2.4	6,250	40.0	P/Cft	250000/-
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	70.0	P/Rft	105000/-
(H	REPAIR OF GOVT. VEHICLE SUZUKI	—	—	—	—
)	JEEP/JIMNY	—	—	—	—
1	Supplying General Overhauling of Engine	2	20000.0	Job	40000/-
2	Supplying Replacement of Gas Kit	2	9000.0	Set	18000/-
3	Supplying of New Battery 12.V 60 Amp	2	6500.0	Each	13000/-
4	Supplying Replacement of connecting Rod & Bush	2	5200.0	Each	10400/-
5	Supplying Replacement of Piston pin Set	2	5000.0	Set	10000/-
6	Supplying Replacement of Clutch Plate	2	8600.0	Each	17200/-
7	Supplying Replacement of Horn	2	2000.0	Set	4000/-
8	Supplying Replacement Thust Bearing	2	3500.0	Each	7000/-
9	Supplying Replacement Cross Glass	4	3600.0	Each	14400/-
10	Supplying Replacement Arm Bush	2	1700.0	Each	3400/-
11	Supplying Replacement Break Shoe (Set)	2	7200.0	Set	14400/-
12	Supplying Replacement Ring Set	2	6000.0	Set	12000/-
13	Supplying Replacement Tyre Rod Ball joint	2	5800.0	Set	11600/-
14	Supplying Replacement Kamani Bush	4	3000.0	Each	12000/-
15	Supplying Replacement Plug Wire	2	5500.0	job	11000/-
16	Supplying Repair of Bonnet	2	7200.0	Job	14400/-
17	Supplying Replacement Door Handle new	6	2200.0	Each	13200/-
18	Supplying Replacement of Fan Belt	4	750.0	Each	3000/-
19	Supplying Replacement of Water Body	2	4000.0	Each	8000/-
20	Supplying Replacement of Staring Box	2	19000.0	Each	38000/-
21	Supplying Replacement of Rear & Front Tyre Bearing	4	4800.0	Each	19200/-
22	Supplying Replacement Break Seal	4	2200.0	Each	8800/-
23	Supplying Replacement Universal cross	2	2000.0	Each	4000/-
24	Supplying Replacement of Front Senser	2	5800.0	Each	11600/-
25	Supplying Replacement Guide Set	2	6500.0	Each	13000/-
26	Supplying Replacement Break Cable	4	4600.0	Each	18400/-
27	Supplying Replacement of Head Light	4	8000.0	Each	32000/-
28	Supplying Replacement of Meter Bulb	2	350.0	Each	700/-
29	Supplying Replacement of Tyre Tube (Geniune)	8	7500.0	Each	60000/-
30	Replacement of Parts For Half Engine Labour Charge	2	12000.0	Job	24000/-
31	Supplying Fixing Repair of Full Service of Radiator	2	4000.0	Each	8000/-
32	Supplying Replacement of Seat Cover 8 Piece	2	6000.0	Each	12000/-
33	Supplying Repair of seats i/c welding	8	4000.0	Each	32000/-
34	Supplying Replacement of Wiring	2	11000.0	Each	22000/-
35	Supplying Repair of Set with Cushion	8	14000.0	Each	112000/-
36	Supplying Repair of 4 x 4 Gear Rod	2	6200.0	Each	12400/-
37	Alignment of Vehicle	2	2000.0	Each	4000/-



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38	Supplying Replacement of Oil Filter	24	400.0	Each	9600/-
39	Supplying Replacement of Air Filter	24	500.0	Each	12000/-
40	Supplying Replacement of Petrol Filter	8	600.0	Each	4800/-
41	Supplying Door Locks	4	1600.0	Each	6400/-
42	Supplying Replacement of Point	4	400.0	Each	1600/-
43	Supplying Repair of Silencer	4	1500.0	Each	6000/-
44	Supplying Repair of Floor	2	17000.0	Each	34000/-
45	Repair of ordinary Dent & Paint	2	22000.0	Each	44000/-
46	Supplying Replacement of Top Class Mirror	2	4500.0	Each	9000/-
47	Removing Puncture of Tyre	12	200.0	Each	2400/-
48	Supplying Replacement of Fan	2	1500.0	Each	3000/-
49	Supplying Replacement Switch lock.	2	2800.0	Each	5600/-
50	Supplying Providing & fixing Engine Foundation	2	6800.0	Job	13600/-
51	Supplying Full Service	24	1000.0	job	24000/-
52	Supplying Repair of Speedo Meter Cable	2	1500.0	Each	3000/-
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2	2500.0	Job	5000/-
54	Supplying Repair of Oil Pump	2	1500.0	Job	3000/-
55	Supplying of Service and Tuning of Engine	4	3000.0	Job	12000/-



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 Executive Engineer
 Small Dams Division Kohistan-1
 Dadu

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 opened on 24/1/18

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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.

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
(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 Buboól 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	80	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	110	55000
(B)	SUPPLYING MACHINERY ON HIRE BASIS										
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	800000
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

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
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	620,000
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	126,000
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	352,000
6	Supplying Terex Dumper with Operator & POL	80	P/Hour	4,500	360,000	4,800	384,000	4,500	360,000	4,500	360,000
7	Supplying Dozer with Operator and POL	60	P/Hour	6,200	372,000	6,500	390,000	6,200	372,000	6,200	372,000
8	Supplying Engaging Front rear blade i/c Driver M.L.P.O.L	60	P/Hour	2,200	132,000	2,400	144,000	2,300	138,000	2,200	132,000
(C) SUPPLYING UNSKILLED LABOUR											
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	2,600,000
(D) SUPPLYING SITE MAINTENANCE MATERIAL											
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	247,500
2	Supply of Stone Boulder 9" Thick.	800	%Cft	8,300	66,400	8,400	67,200	8,500	68,000	8,450	67,600
3	Supply Cement Bags	50	P / Bag	700	35,000	730	36,500	750	37,500	760	38,000
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	7,320
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	6,300	63,000
6	Installation Piezometer With all accessories	200	P/Rft	2,400	480,000	2,200	440,000	2,300	460,000	2,200	440,000
(E) SUPPLYING PHOTOCOPY											
1	Powder Copy A/4	1,500	Each	3	4,500	3	4,500	3	4,500	3	4,500
2	Powder Copy Legal	1,000	Each	4	4,000	5	5,000	4	4,000	5	5,000
3	Powder Copy A/3	500	Each	10	5,000	11	5,250	10	5,000	12	6,000
4	Spiral Binding complete (01 to 50 Pages)	30	Each	70	2,100	80	2,400	75	2,250	78	2,340
5	Spiral Binding complete (50 to 100 Pages)	30	Each	80	2,400	90	2,700	80	2,400	85	2,550
6	Spiral Binding complete (100 to 200 Pages)	50	Each	100	5,000	110	5,500	120	6,000	120	6,000
7	Spiral Binding complete (200 to 300 Pages)	30	Each	200	6,000	210	6,300	220	6,600	210	6,300
8	Spiral Binding complete (300 to 500 Pages)	20	Each	220	4,400	250	5,000	220	4,400	240	4,800

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
9	Color Paper A/4	100	Each	10	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	50	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	20	Job	2,600	52,000	2,800	56,000	2,500	50,000	3,000	60000
(F) SUPPLYING STATIONARY											
1	Supplying Pakka File Cover.	60	Each	80	4,800	85	5,100	90	5,400	80	4800
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	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	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	100	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	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	11,400	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	40	120	42	126	44	132

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
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	3,180
25	Supplying UPS 15 HP	1	Each	17,000	17,000	18,500	18,500	17,500	17,500	17,000	17,000
26	Supplying Battery 12 Volts 200 Amps	2	Each	16,000	32,000	17,000	34,000	16,500	33,000	16,000	32,000
27	File Cover Brown Card	36	Each	20	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	5,400
31	Computer Paper A-3 Size	6	R.Rim	1,000	6,000	1,200	7,200	1,250	7,500	1,100	6,600
32	Ordinary Paper Large size	2	R.Rim	500	1,000	500	1,000	500	1,000	500	1,000
(G) SUPPLYING FURNITURE AND FIXTURE											
1	Supplying Repair to Office Chairs including Caning	12	Each	600	7,200	650	7,800	700	8,400	600	7,200
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	4,800
3	Supplying Water Cooler of 30 Liters	2	Each	1,800	3,600	1,500	3,000	1,500	3,000	1,600	3,200
4	Supplying Steel Almira 3' x 7' x 1.15'	3	Each	15,000	45,000	13,000	39,000	14,000	42,000	13,000	39,000
5	Supplying Blanket Superior	2	Each	6,500	13,000	5,000	10,000	6,000	12,000	5,000	10,000
6	Supplying Briefing Board 4x4	2	Each	4,000	8,000	3,500	7,000	3,700	7,400	3,800	7,600
7	Supplying Briefing Board 4x6	2	Each	4,600	9,200	4,200	8,400	4,500	9,000	4,400	8,800
8	Supplying Energy Saver 20 Volt	24	Each	220	5,280	220	5,280	230	5,520	220	5,280
9	Supplying Energy Saver 30 Volt	12	Each	280	3,360	280	3,360	300	3,600	280	3,360
10	Supplying Energy Saver 40 Volt	12	Each	300	3,600	300	3,600	340	4,080	300	3,600
11	Supplying Circuit Breaker for A/C	1	Each	1,150	1,150	1,100	1,100	1,100	1,100	1,200	1,200
12	Supplying and Fixing Electric Geezer Complete	1	Each	17,000	17,000	18,000	18,000	18,800	18,800	17,000	17,000




Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	400,000
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	36,000
15	Supplying Battery 210 AGS for UPS	2	Each	19,000	38,000	18,000	36,000	18,500	37,000	20,000	40,000
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	218,750
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	P/Rft	70	105,000	80	120,000	82	123,000	70	105,000
(H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY										
1	Supplying General Overhauling of Engine	2	Job	20,000	40,000	24,000	48,000	23,000	46,000	20,000	40,000
2	Supplying Replacement of Gas Kit	2	Set	9,000	18,000	10,500	21,000	10,000	20,000	9,000	18,000
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	13,000
4	Supplying Replacement of connecting Rod & Bush	2	Each	5,200	10,400	5,500	11,000	5,400	10,800	5,200	10,400
5	Supplying Replacement of Piston pin Set	2	Set	5,000	10,000	5,200	10,400	5,300	10,600	5,000	10,000
6	Supplying Replacement of Clutch Plate	2	Each	8,600	17,200	9,000	18,000	8,900	17,800	8,600	17,200
7	Supplying Replacement of Horn	2	Set	2,000	4,000	2,500	5,000	2,300	4,600	2,000	4,000
8	Supplying Replacement Thust Bearing	2	Each	3,500	7,000	3,900	7,800	3,800	7,600	3,500	7,000
9	Supplying Replacement Cross Glass	4	Each	3,600	14,400	3,700	14,800	3,900	15,600	3,600	14,400
10	Supplying Replacement Arm Bush	2	Each	1,700	3,400	1,800	3,600	2,000	4,000	1,700	3,400
11	Supplying Replacement Break Shoe (Set)	2	Set	7,200	14,400	7,800	15,600	7,600	15,200	7,200	14,400
12	Supplying Replacement Ring Set	2	Set	6,000	12,000	6,500	13,000	6,300	12,600	6,000	12,000
13	Supplying Replacement Tyre Rod Ball joint	2	Set	5,800	11,600	6,000	12,000	6,500	13,000	5,800	11,600
14	Supplying Replacement Kamani Bush	4	Each	3,000	12,000	3,200	12,800	3,100	12,400	3,000	12,000
15	Supplying Replacement Plug Wire	2	job	5,500	11,000	5,800	11,600	5,600	11,200	5,500	11,000
16	Supplying Repair of Bonnet	2	Job	7,200	14,400	7,500	15,000	7,700	15,400	7,200	14,400


Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
17	Supplying Replacement Door Handle new	6	Each	2,200	13,200	2,300	13,800	2,400	14,400	2,200	13200
18	Supplying Replacement of Fan Belt	4	Each	750	3,000	850	3,400	900	3600	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	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	4800


Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
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	4	Each	400	1,600	430	1,720	450	1,800	400	1600
43	Supplying Repair of Silencer	4	Each	1,500	6,000	1,700	6,800	1,600	6,400	1,500	6000
44	Supplying Repair of Floor	2	Each	17,000	34,000	17,500	35,000	18,000	36,000	18,000	36000
45	Repair of ordinary Dent & Paint	2	Each	22,000	44,000	24,800	49,600	24,500	49,000	23,000	46000
46	Supplying Replacement of Top Class Mirror	2	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	2	Each	1,500	3,000	1,700	3,400	1,600	3,200	1,500	3000
49	Supplying Replacement Switch lock.	2	Each	2,800	5,600	3,200	6,400	3,000	6,000	2,800	5600
50	Supplying Providing & fixing Engine Foundation	2	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	2	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	2	Set Job	2,500	5,000	2,400	4,800	2,300	4,600	2,200	4400
54	Supplying Repair of Oil Pump	2	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.


(ALI MUHAMMAD JAT)
MEMBER
Executive Engineer
Auqaf Sindh
Hyderabad


(JAVED HAKEEM)
MEMBER
Executive Engineer
Kotri Barrage Division
Jamshoro


(ZAHID HUSSAIN SHAIKH)
CHAIRMAN
Superintending Engineer
Small Dams Circle Sindh
Hyderabad


(MIR AHSAN ALI)
MEMBER
Executive Engineer
Provincial Highway Division


(MUHAMMAD SHUAIB SAMO)
MEMBER / SECRETARY
Executive Engineer
Small Dams Division
Kohistan-I Dadu

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

B.O.Q

Name of bidder:- M/s Salar Enterprises.

Dr. No:- 2547
Dated: 16/01/2018

(A)	SUPPLYING ABKALANI MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Towas double 10' x 5'	120	25	Each	3000/-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	1100	Each	88000/-
3	Warras Bubool 10 - 12 Long 9" girth	80	1200	P/Sft	96000/-
4	Supplying Sutli Superior Quality	40	315	P. Kg	12600/-
5	Supplying Piece Wan Superior Quality	25	170	P. Kg	4250/-
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	110	Each	16500/-
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	70	Each	10500/-
8	Supplying Lai basket medium size	80	270	Each	21600/-
9	Supplying Torches 3 Cells	20	800	Each	16000/-
10	Supplying Torches 2 Cells	20	700	Each	14000/-
11	Supplying Cell for Torches	30	450	P. Dozen	13500/-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	230	Each	23000/-
13	Supplying Petrol Super Quality @ site	1,000	100	P. Liter	100000/-
14	Supplying Hi - Diesel	500	115	P. Liter	57500/-
(B)	SUPPLYING MACHINERY ON HIRE BASIS				
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	3800	P. day	760000/-
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/-
6	Supplying Terex Dumper with Operator & POL	80	4800	P/Hour	384000/-
7	Supplying Dozer with Operator and POL	60	6500	P/Hour	390000/-
8	Supplying Engaging Front rear blade i/c Driver	60	2400	P. Hour	144000/-
(C)	SUPPLYING UNSKILLED LABOUR				
1	Supplying Un skilled Labour for 8 hrs	4,000	700	P. Day	2800000/-



Handwritten signatures and initials.

Spended on 24/1
Handwritten signature.

(D) SUPPLYING SITE MAINTENANCE MATERIAL					
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	1620	% Cft	243000/-
2	Supply of Stone Boulder 9" Thick.	800	8400	%Cft	67200/-
3	Supply Cement Bags	50	730	P/Bag	36500/-
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	1800	P/Stk	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/-
(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	5250/-
4	Spiral Binding complete (01 to 50 Pages)	30	80	Each	2400/-
5	Spiral Binding complete (50 to 100 Pages)	30	90	Each	2700/-
6	Spiral Binding complete (100 to 200 Pages)	50	110	Each	5500/-
7	Spiral Binding complete (200 to 300 Pages)	30	210	Each	6300/-
8	Spiral Binding complete (300 to 500 Pages)	20	250	Each	5000/-
9	Color Paper A/4	100	10	Each	1000/-
10	Color Paper legal	50	14	Each	700/-
11	Color Paper A/3	50	35	Each	1750/-
12	Spiral Binding A/4 1 to 60 Pages	80	50	Each	4000/-
13	Tape Binding A/4 1 to 60 Pages	80	50	Each	4000/-
14	Supplying Replacement of Cartage of Printer	5	7200	Each	36000/-
15	Supplying Repair of Cartage of Printer	20	2800	Job	56000/-
(F) SUPPLYING STATIONARY					
1	Supplying Pakka File Cover.	60	85	Each	5100/-
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/-
5	Ring File Fiber	24	130	Each	3120/-
6	Colored Marker Set of 12 (Pelican)	5	400	Set	2000/-
7	Marker 70 for drawing purpose 0.7	18	110	Each	1980/-
8	Supplying Pencil HB.	6	110	P. Pkt	660/-
9	Supplying Rubber pelicon.	24	40	Each	960/-



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10	Supplying Sharpener Superior Quality	18	28	Each	504/-
11	Supplying Towel Large Size.	4	1200	Each	4800/-
12	Supplying registers 400 pages.	10	350	Each	3500/-
13	Supplying Marker pen.	18	110	Each	1980/-
14	Supplying Color Pencil.	3	130	P. Pkt	390/-
15	Supplying Staple pins required size.	6	55	P. Pkt	330/-
16	Supplying Stamp Pad.	12	100	Each	1200/-
17	Supplying Table Set Wooden.	3	3800	P/ Set	11400/-
18	Supplying Katcha File Cover.	60	30	Each	1800/-
19	Supplying Graph Paper.	3	40	P/Book	120/-
20	Supplying Correction Pen (Whito).	12	60	Each	720/-
21	Supplying Glue Stick. (LS)	12	80	Each	960/-
22	Supplying Solution Tape (Nitto).	6	60	Each	360/-
23	Supplying Pointer Pen 0.5.	6	160	P. Pkt	960/-
24	Supplying Pointer Pen 0.7.	6	540	P. Pkt	3240/-
25	Supplying UPS 15 HP	1	18500	Each	18500/-
26	Supplying Battery 12 Volts 200 Amps	2	17000	Each	34000/-
27	File Cover Brown Card	36	25	Each	900/-
28	File Cover Ordinary	5	160	P/Dozen	800/-
29	Highlighter	12	65	Each	780/-
30	Computer Paper A-4 Size	12	500	R.Rim	6000/-
31	Computer Paper A-3 Size	6	1200	R.Rim	7200/-
32	Ordinary Paper Large size	2	500	R.Rim	1000/-
(G)	SUPPLYING FURNITURE AND FIXTURE				
1	Supplying Repair to Office Chairs including Caning	12	650	Each	7800/-
2	Supplying Repair to Office Table with lock and Key	4	1300	Each	5200/-
3	Supplying Water Cooler of 30 Liters	2	1500	Each	3000/-
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	13000	Each	39000/-
5	Supplying Blanket Superior	2	5000	Each	10000/-
6	Supplying Briefig Board 4x4	2	3500	Each	7000/-
7	Supplying Briefig Board 4x6	2	4200	Each	8400/-
8	Supplying Energy Saver 20 Volt	24	220	Each	5280/-
9	Supplying Energy Saver 30 Volt	12	280	Each	3360/-
10	Supplying Energy Saver 40 Volt	12	300	Each	3600/-
11	Supplying Circuit Breaker for A/C	1	1100	Each	1100/-
12	Supplying and Fixing Electric Geezer Complete	1	18000	Each	18000/-
13	Supplying and Sampling Fruit Trees Complete	200	2200	Each	440000/-
14	Supplying and Fixing Ups System With Battery & other Accessories etc	1	30000	Each	30000/-
15	Supplying Battery 210 AGS for UPS	2	18000	Each	36000/-



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 2. A signature that appears to be "C. M. S." with a large flourish.
 3. A signature that appears to be "U. S." with a large flourish.

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24/11

16	Excavation Open Well with Paeka-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	21000/-
3	Supplying of New Battery 12 V 60 Amp	2	6500	Each	13000/-
4	Supplying Replacement of connecting Rod & Bush	2	5500	Each	11000/-
5	Supplying Replacement of Piston pin Set	2	5200	Set	10400/-
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	7800/-
9	Supplying Replacement Cross Glass	4	3700	Each	14800/-
10	Supplying Replacement Arm Bush	2	1800	Each	3600/-
11	Supplying Replacement Break Shoe (Set)	2	7800	Set	15600/-
12	Supplying Replacement Ring Set	2	6500	Set	13000/-
13	Supplying Replacement Tyre Rod Ball joint	2	6000	Set	12000/-
14	Supplying Replacement Kamani Bush	4	3200	Each	12800/-
15	Supplying Replacement Plug Wire	2	5800	job	11600/-
16	Supplying Repair of Bonnet	2	7500	Job	15000/-
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	8400/-
20	Supplying Replacement of Staring Box	2	20000	Each	40000/-
21	Supplying Replacement of Rear & Front Tyre Bearing	4	5000	Each	20000/-
22	Supplying Replacement Break Seal	4	2500	Each	10000/-
23	Supplying Replacement Universal cross	2	2300	Each	4600/-
24	Supplying Replacement of Front Senser	2	6000	Each	12000/-
25	Supplying Replacement Guide Set	2	6600	Each	13200/-
26	Supplying Replacement Break Cable	4	4800	Each	19200/-
27	Supplying Replacement of Head Light	4	8400	Each	33600/-
28	Supplying Replacement of Meter Bulb	2	400	Each	800/-
29	Supplying Replacement of Tyre Tube (Geniune)	8	8000	Each	64000/-
30	Replacement of Parts For Half Engine Labour Charge	2	14000	Job	28000/-
31	Supplying Fixing Repair of Full Service of Radiator	2	5000	Each	10000/-
32	Supplying Replacement of Seat Cover 8 Piece	2	7500	Each	15000/-
33	Supplying Repair of seats i/c welding	8	4500	Each	36000/-
34	Supplying Replacement of Wiring	2	11500	Each	23000/-
35	Supplying Repair of Set with Cushion	8	15000	Each	120000/-
36	Supplying Repair of 4 x 4 Gear Rod	2	6500	Each	13000/-
37	Alignment of Vehicle	2	2500	Each	5000/-



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operation
24/1

38	Supplying Replacement of Oil Filter	24	450	Each	10800/-
39	Supplying Replacement of Air Filter	24	550	Each	13200/-
40	Supplying Replacement of Petrol Filter	8	650	Each	5200/-
41	Supplying Door Locks	4	1800	Each	7200/-
42	Supplying Replacement of Point	4	430	Each	1720/-
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	Each	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	6400/-
50	Supplying Providing & fixing Engine Foundation	2	7000	Job	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	Job	4800/-
54	Supplying Repair of Oil Pump	2	1550	Job	3100/-
55	Supplying of Service and Tuning of Engine	4	3200	Job	12800/-



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Executive Engineer
Small Dams Division Kohistan-1

Dadu

Opened on 24/1

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NAME OF WORK: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIALS, 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 AL-Mursaleen

Dr. No:-
Dated:

2550/19/1/2018

(A)	SUPPLYING ABKALANI MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Towas double 10' x 5'	120	26/-	Each	3120/-
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	120/-	Each	9600/-
3	Warras Bubool 10 - 12 Long 9" girth	80	1250/-	P/Sft	100000/-
4	Supplying Sutli Superior Quality	40	310/-	P. Kg	12400/-
5	Supplying Piece Wan Superior Quality	25	180/-	P. Kg	4500/-
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	115/-	Each	17250/-
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	80/-	Each	12000/-
8	Supplying Lai basket medium size	80	280/-	Each	22400/-
9	Supplying Torches 3 Cells	20	850/-	Each	17000/-
10	Supplying Torches 2 Cells	20	720/-	Each	14400/-
11	Supplying Cell for Torches	30	500/-	P. Dozen	15000/-
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	250/-	Each	25000/-
13	Supplying Petrol Super Quality @ site	1,000	110/-	P. Liter	110000/-
14	Supplying Hi - Diesel	500	112/-	P. Liter	56000/-
(B)	SUPPLYING MACHINERY ON HIRE BASIS				
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	3600/-	P. day	720000/-
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	6500/-	P-Hour	650000/-
4	Supplying Generator on hire charges 2.5 KVA with operator and POL	30	4500/-	P. Day	135000/-
5	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	80	4500/-	P/Hour	360000/-
6	Supplying Terex Dumper with Operator & POL	80	4500/-	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	2300/-		138000/-
(C)	SUPPLYING UNSKILLED LABOUR				
1	Supplying Un skilled Labour for 8 hrs	4,000	650/-	P. Day	260000/-

M/S AL-MURSALEEN
GOVT. CONTRACTOR

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(D) SUPPLYING SITE MAINTENANCE MATERIAL					
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	1700/-	% Cft	255000/-
2	Supply of Stone Boulder 9" Thick.	800	8500/-	%Cft	68000/-
3	Supply Cement Bags	50	750/-	P / Bag	37500/-
4	Supply and Fixing Aluminium Doors Complete 6.5 x4.0 at Rest House Dadu	4	1850/-	P/Sft	7400/-
5	Supply and Installation Air Condition 1.5 Tons (Complete with Accessories)	1	62000/-	P / Nos	62000/-
6	Installation Piezometer With all accessories	200	2300/-	P/Rft	460000/-
(E) SUPPLYING PHOTOCOPY					
1	Powder Copy A/4	1,500	3/-	Each	4500/-
2	Powder Copy Legal	1,000	4/-	Each	4000/-
3	Powder Copy A/3	500	10/-	Each	5000/-
4	Spiral Binding complete (01 to 50 Pages)	30	75/-	Each	2250/-
5	Spiral Binding complete (50 to 100 Pages)	30	80/-	Each	2400/-
6	Spiral Binding complete (100 to 200 Pages)	50	120/-	Each	6000/-
7	Spiral Binding complete (200 to 300 Pages)	30	220/-	Each	6600/-
8	Spiral Binding complete (300 to 500 Pages)	20	220/-	Each	4400/-
9	Color Paper A/4	100	13/-	Each	1300/-
10	Color Paper legal	50	15/-	Each	750/-
11	Color Paper A/3	50	38/-	Each	1900/-
12	Spiral Binding A/4 1 to 60 Pages	80	52/-	Each	4160/-
13	Tape Binding A/4 1 to 60 Pages	80	50/-	Each	4000/-
14	Supplying Replacement of Cartage of Printer	5	6500/-	Each	32500/-
15	Supplying Repair of Cartage of Printer	20	2500/-	Job	50000/-
(F) SUPPLYING STATIONARY					
1	Supplying Pakka File Cover.	60	90/-	Each	5400/-
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	620/-	P. Ream	12400/-
3	Supplying White Paper Single Sheet Legal Size.	6	660/-	P. Ream	3960/-
4	Supplying Ball Point Pen dozen.	10	120/-	P. Pkt	1200/-
5	Ring File Fiber.	24	125/-	Each	3000/-
6	Colored Marker Set of 12. (Pelican)	5	390/-	Set	1950/-
7	Marker 70 for drawing purpose 0.7	18	120/-	Each	2160/-
8	Supplying Pencil HB.	6	120/-	P. Pkt	720/-
9	Supplying Rubber pelicon.	24	38/-	Each	912/-


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 GOVT. CONTRACTOR

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10	Supplying Sharpener Superior Quality	18	30/-	Each	540/-
11	Supplying Towel Large Size.	4	1100/-	Each	4400/-
12	Supplying registers 400 pages.	10	340/-	Each	3400/-
13	Supplying Marker pen.	18	120/-	Each	2160/-
14	Supplying Color Pencil.	3	125/-	P. Pkt	375/-
15	Supplying Staple pins required size.	6	60/-	P. Pkt	360/-
16	Supplying Stamp Pad.	12	90/-	Each	1080/-
17	Supplying Table Set Wooden.	3	3800/-	P/Set	11400/-
18	Supplying Katcha File Cover.	60	30/-	Each	1800/-
19	Supplying Graph Paper.	3	42/-	P/Book	126/-
20	Supplying Correction Pen (Whito).	12	70/-	Each	840/-
21	Supplying Glue Stick. (L.S)	12	100/-	Each	1200/-
22	Supplying Solution Tape (Nitto).	6	50/-	Each	300/-
23	Supplying Pointer Pen 0.5.	6	160/-	P. Pkt	960/-
24	Supplying Pointer Pen 0.7.	6	500/-	P. Pkt	3000/-
25	Supplying UPS 15 HP	1	17500/-	Each	17500/-
26	Supplying Battery 12 Volts 200 Amps	2	16500/-	Each	33000/-
27	File Cover Brown Card	36	24/-	Each	864/-
28	File Cover Ordinary	5	150/-	P/Dozen	750/-
29	Highlighter	12	75/-	Each	900/-
30	Computer Paper A-4 Size	12	600/-	R.Rim	7200/-
31	Computer Paper A-3 Size	6	1250/-	R.Rim	7500/-
32	Ordinary Paper Large size	2	500/-	R.Rim	1000/-
(G)	SUPPLYING FURNITURE AND FIXTURE				
1	Supplying Repair to Office Chairs including Caning	12	700/-	Each	8400/-
2	Supplying Repair to Office Table with lock and Key	4	1250/-	Each	5000/-
3	Supplying Water Cooler of 30 Liters	2	1500/-	Each	3000/-
4	Supplying Steel Almirah 3' x 7' x 1.15'	3	14000/-	Each	42000/-
5	Supplying Blanket Superior	2	6000/-	Each	12000/-
6	Supplying Briefig Board 4x4	2	3700/-	Each	7400/-
7	Supplying Briefig Board 4x6	2	4500/-	Each	9000/-
8	Supplying Energy Saver 20 Volt	24	230/-	Each	5520/-
9	Supplying Energy Saver 30 Volt	12	300/-	Each	3600/-
10	Supplying Energy Saver 40 Volt	12	340/-	Each	4080/-
11	Supplying Circuit Breaker for A/C	1	1100/-	Each	1100/-
12	Supplying and Fixing Electric Geezer Complete	1	18800/-	Each	18800/-
13	Supplying and Sampling Fruit Trees Complete	200	2300/-	Each	460000/-
14	Supplying and Fixing Ups System With Battery & other Accessories etc	1	32000/-	Each	32000/-
15	Supplying Battery 210 AGS for UPS	2	18500/-	Each	37000/-


 A. M. SAHEEN
 GOV. ENGINEER





opened on
 24/11

16	Excavation Open Well with Packa Brick Cement Messorary 1.2.4	6,250	42/-	P/Cft	262500/-
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	82/-	P/Rft	123000/-
(H REPAIR OF GOVT. VEHICLE SUZUKI J JEEP/JIMNY					
1	Supplying General Overhauling of Engine	2	23000/-	Job	46000/-
2	Supplying Replacement of Gas Kit	2	10000/-	Set	20000/-
3	Supplying of New Battery 12 V 60 Amp	2	8000/-	Each	16000/-
4	Supplying Replacement of connecting Rod & Bush	2	5400/-	Each	10800/-
5	Supplying Replacement of Piston pin Set	2	5300/-	Set	10600/-
6	Supplying Replacement of Clutch Plate	2	8900/-	Each	17800/-
7	Supplying Replacement of Horn	2	2300/-	Set	4600/-
8	Supplying Replacement Thust Bearing	2	3800/-	Each	7600/-
9	Supplying Replacement Cross Glass	4	3900/-	Each	15600/-
10	Supplying Replacement Arm Bush	2	2000/-	Each	4000/-
11	Supplying Replacement Break Shoe (Set)	2	7600/-	Set	15200/-
12	Supplying Replacement Ring Set	2	6300/-	Set	12600/-
13	Supplying Replacement Tyre Rod Ball joint	2	6500/-	Set	13000/-
14	Supplying Replacement Kamani Bush	4	3100/-	Each	12400/-
15	Supplying Replacement Plug Wire	2	5600/-	job	11200/-
16	Supplying Repair of Bonnet	2	7700/-	Job	15400/-
17	Supplying Replacement Door Handle new	6	2400/-	Each	14400/-
18	Supplying Replacement of Fan Belt	4	900/-	Each	3600/-
19	Supplying Replacement of Water Body	2	4500/-	Each	9000/-
20	Supplying Replacement of Staring Box	2	21000/-	Each	42000/-
21	Supplying Replacement of Rear & Front Tyre Bearing	4	5500/-	Each	22000/-
22	Supplying Replacement Break Seal	4	2600/-	Each	10400/-
23	Supplying Replacement Universal cross	2	2400/-	Each	4800/-
24	Supplying Replacement of Front Senser	2	5900/-	Each	11800/-
25	Supplying Replacement Guide Set	2	6700/-	Each	13400/-
26	Supplying Replacement Break Cable	4	5000/-	Each	20000/-
27	Supplying Replacement of Head Light	4	8300/-	Each	33200/-
28	Supplying Replacement of Meter Bulb	2	380/-	Each	760/-
29	Supplying Replacement of Tyre Tube (Geniune)	8	8500/-	Each	68000/-
30	Replacement of Parts For Half Engine Labour Charge	2	13500/-	Job	27000/-
31	Supplying Fixing Repair of Full Service of Radiator	2	6000/-	Each	12000/-
32	Supplying Replacement of Seat Cover 8 Piece	2	7000/-	Each	14000/-
33	Supplying Repair of seats i/c welding	8	4200/-	Each	33600/-
34	Supplying Replacement of Wiring	2	11700/-	Each	23400/-
35	Supplying Repair of Set with Cushion	8	16500/-	Each	132000/-
36	Supplying Repair of 4 x 4 Gear Rod	2	6400/-	Each	12800/-
37	Alignment of Vehicle	2	2400/-	Each	4800/-

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GOVIL CONTRACTOR

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38	Supplying Replacement of Oil Filter	24	480/-	Each	11520/-
39	Supplying Replacement of Air Filter	24	540/-	Each	12960/-
40	Supplying Replacement of Petrol Filter	8	700/-	Each	5600/-
41	Supplying Door Locks	4	1700/-	Each	6800/-
42	Supplying Replacement of Point	4	450/-	Each	1800/-
43	Supplying Repair of Silencer	4	1600/-	Each	6400/-
44	Supplying Repair of Floor	2	18000/-	Each	36000/-
45	Repair of ordinary Dent & Paint	2	24500/-	Each	49000/-
46	Supplying Replacement of Top Class Mirror	2	5200/-	Each	10400/-
47	Removing Puncture of Tyre	12	220/-	Each	2640/-
48	Supplying Replacement of Fan	2	1600/-	Each	3200/-
49	Supplying Replacement Switch lock.	2	3000/-	Each	6000/-
50	Supplying Providing & fixing Engine Foundation	2	7200/-	Job	14400/-
51	Supplying Full Service	24	1400/-	job	33600/-
52	Supplying Repair of Speedo Meter Cable	2	1650/-	Each	3300/-
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2	2300/-	Job	4600/-
54	Supplying Repair of Oil Pump	2	1600/-	Job	3200/-
55	Supplying of Service and Tuning of Engine	4	3200/-	Job	12800/-

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GOVT. CONTRACTOR

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CONTRACTOR
GOVT. CONTRACTOR

Executive Engineer
Small Dams Division Kohistan-1
Dadu

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opened on 24/11

NAME OF WORK: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIALS, 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. S. Enterprises.

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

(A)	SUPPLYING ABKALANI MATERIAL	Qty	Rate	Unit	Amount
1	Supplying Towas double 10' x 5'	120	27	Each	3240 ✓
2	Supplying Thonies Babool 10' to 12 Long 12" to 14" girth	80	1200	Each	96000 ✓
3	Warras Bubool 10 - 12 Long 9" girth	80	1300	P/Sft	104000 ✓
4	Supplying Sutli Superior Quality	40	320	P. Kg	12800 ✓
5	Supplying Piece Wan Superior Quality	25	190	P. Kg	4750 ✓
6	Supplying Empty Guni Bags S.S 2 nd Bhirty	150	120	Each	18000 ✓
7	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhirty	150	85	Each	12750 ✓
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	730	Each	14600 ✓
11	Supplying Cell for Torches	30	550	P. Dozen	16500 ✓
12	Supplying Manjhandari Panjers 4" to 6" Girth 12' -18' long	100	280	Each	28000 ✓
13	Supplying Petrol Super Quality @ site	1,000	95	P. Liter	95000 ✓
14	Supplying Hi - Diesel	500	110	P. Liter	55000 ✓
(B)	SUPPLYING MACHINERY ON HIRE BASIS				
1	Supplying Engaging Pickup Datsun on hire Basis and Driver without POL	200	4000	P. day	800000 ✓
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	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	4400	P/Hour	352000 ✓
6	Supplying Terex Dumper with Operator & POL	80	4500	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. Hour	132000 ✓
(C)	SUPPLYING UNSKILLED LABOUR				
1	Supplying Un skilled Labour for 8 hrs	4,000	650	P. Day	2600000 ✓

M/S N. K. S. Enterprises

PROPRIETOR

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 Approved on 24/1/18
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(D) SUPPLYING SITE MAINTENANCE MATERIAL					
1	Supplying Earth / Soil @ Site for filling Depressions & rain Gharas for maintenance of Bund	15,000	1650	% Cft	247500
2	Supply of Stone Boulder 9" Thick.	800	8450	%Cft	67600
3	Supply Cement Bags	50	760	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	63000	P/Nos	63000
6	Installation Piezometer With all accessories	200	2200	P/Rft	440000
(E) SUPPLYING PHOTOCOPY					
1	Powder Copy A/4	1,500	3	Each	4500
2	Powder Copy Legal	1,000	5	Each	5000
3	Powder Copy A/3	500	12	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	240	Each	4800
9	Color Paper A/4	100	12	Each	1200
10	Color Paper legal	50	15	Each	750
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					
1	Supplying Pakka File Cover.	60	80	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.	6	650	P. Ream	3900
4	Supplying Ball Point Pen dozen.	10	100	P. Pkt	1000
5	Ring File Fiber	24	120	Each	2880
6	Colored Marker Set of 12 (Pelican)	5	380	Set	1900
7	Marker 70 for drawing purpose 0.7	18	100	Each	1800
8	Supplying Pencil HB.	6	100	P. Pkt	600
9	Supplying Rubber pelicon.	24	35	Each	840

Mis N. [Signature]

PROPRIETOR

[Signature]
Operator
24/11/11

10	Supplying Sharpener Superior Quality	18	25	Each	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	50	P. Pkt	300
16	Supplying Stamp Pad.	12	100	Each	1200
17	Supplying Table Set Wooden.	3	4000	P/Set	12000
18	Supplying Katcha File Cover.	60	36	Each	2160
19	Supplying Graph Paper.	3	44	P/Book	132
20	Supplying Correction Pen (Whito).	12	65	Each	780
21	Supplying Glue Stick. (L.S)	12	90	Each	1080
22	Supplying Solution Tape (Nitto).	6	50	Each	300
23	Supplying Pointer Pen 0.5.	6	160	P. Pkt	960
24	Supplying Pointer Pen 0.7.	6	530	P. Pkt	3180
25	Supplying UPS 15 HP	1	17000	Each	17000
26	Supplying Battery 12 Volts 200 Amps	2	16000	Each	32000
27	File Cover Brown Card	36	20	Each	720
28	File Cover Ordinary	5	160	P/Dozen	800
29	Highlighter	12	60	Each	720
30	Computer Paper A-4 Size	12	450	R.Rim	5400
31	Computer Paper A-3 Size	6	1100	R.Rim	6600
32	Ordinary Paper Large size	2	500	R.Rim	1000
(G)	SUPPLYING FURNITURE AND FIXTURE				
1	Supplying Repair to Office Chairs including Caning	12	600	Each	7200
2	Supplying Repair to Office Table with lock and Key	4	1200	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	39000
5	Supplying Blanket Superior	2	5000	Each	10000
6	Supplying Briefig Board 4x4	2	3800	Each	7600
7	Supplying Briefig Board 4x6	2	4400	Each	8800
8	Supplying Energy Saver 20 Volt	24	220	Each	5280
9	Supplying Energy Saver 30 Volt	12	280	Each	3360
10	Supplying Energy Saver 40 Volt	12	300	Each	3600
11	Supplying Circuit Breaker for A/C	1	1200	Each	1200
12	Supplying and Fixing Electric Geezer Complete	1	17000	Each	17000
13	Supplying and Sampling Fruit Trees Complete	200	2000	Each	400000
14	Supplying and Fixing Ups System With Battery & other Accessories etc	1	36000	Each	36000
15	Supplying Battery 210 AGS for UPS	2	20000	Each	40000

M/s **ENRPRIZES**

PROPRIETOR

Handwritten signature

Handwritten signature

Handwritten signature

Open on 24/11

16	Excavation Open Well with Packa Brick Cement	6,250	35	218750	p/cn
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	70	105000	p/ft
(H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY				
1	Supplying General Overhauling of Engine	2,2000	Job	40000	Job
2	Supplying Replacement of Gas Kit	2,9000	Set	18000	Set
3	Supplying of New Battery 12 V 60 Amp	2,6500	Each	13000	Each
4	Supplying Replacement of connecting Rod & Bush	2,5200	Each	10400	Each
5	Supplying Replacement of Piston pin Set	2,5000	Set	10000	Set
6	Supplying Replacement of Clutch Plate	2,8600	Each	17200	Each
7	Supplying Replacement of Horn	2,2000	Set	4000	Set
8	Supplying Replacement Thust Bearing	2,3500	Each	7000	Each
9	Supplying Replacement Cross Glass	4,3600	Each	14400	Each
10	Supplying Replacement Arm Bush	2,1700	Each	3400	Each
11	Supplying Replacement Break Shoe (Set)	2,7200	Set	14400	Set
12	Supplying Replacement Ring Set	2,6000	Set	12000	Set
13	Supplying Replacement Tyre Rod Ball joint	2,5800	Set	11000	Set
14	Supplying Replacement Kamani Bush	4,3000	Each	12000	Each
15	Supplying Replacement Plug Wire	2,5500	Job	11000	Job
16	Supplying Repair of Bonnet	2,7200	Job	14400	Job
17	Supplying Replacement Door Handle new	6,2200	Each	13200	Each
18	Supplying Replacement of Fan Belt	4,750	Each	3000	Each
19	Supplying Replacement of Water Body	2,4000	Each	8000	Each
20	Supplying Replacement of Staring Box	2,1900	Each	38000	Each
21	Supplying Replacement of Rear & Front Tyre Bearing	4,1800	Each	18200	Each
22	Supplying Replacement Break Seal	4,2200	Each	8800	Each
23	Supplying Replacement Universal cross	2,2000	Each	4000	Each
24	Supplying Replacement of Front Sensor	2,5800	Each	11000	Each
25	Supplying Replacement Guide Set	2,6500	Each	13000	Each
26	Supplying Replacement Break Cable	4,4600	Each	18400	Each
27	Supplying Replacement of Head Light	4,8000	Each	32000	Each
28	Supplying Replacement of Meter Bulb	2,350	Each	700	Each
29	Supplying Replacement of Tyre Tube (Genuine)	8,7500	Each	60000	Each
30	Replacement of Parts For Half Engine Labour Charge	2,12000	Job	24000	Job
31	Supplying Fixing Repair of Full Service of Radiator	2,4000	Each	8000	Each
32	Supplying Replacement of Seat Cover 8 Piece	2,6000	Each	12000	Each
33	Supplying Repair of seats i/c welding	8,4000	Each	32000	Each
34	Supplying Replacement of Wiring	2,11000	Each	22000	Each
35	Supplying Repair of Set with Cushion	8,14000	Each	112000	Each
36	Supplying Repair of 4x4 Gear Rod	2,6200	Each	12400	Each
37	Alignment of Vehicle	2,2200	Each	44000	Each

Handwritten notes and signatures at the top of the page, including a signature and the word 'opened on 24/11'.

38	Supplying Replacement of Oil Filter	24	400	Each	9600
39	Supplying Replacement of Air Filter	24	500	Each	12000
40	Supplying Replacement of Petrol Filter	8	600	Each	4800
41	Supplying Door Locks	4	1600	Each	6400
42	Supplying Replacement of Point	4	400	Each	1600
43	Supplying Repair of Silencer	4	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	5000	Each	10000
47	Removing Puncture of Tyre	12	230	Each	2760
48	Supplying Replacement of Fan	2	1500	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	1600	Each	3200
53	Supplying Repair / setting of Kamani Patta with Greasing etc	2	2200	Job	4400
54	Supplying Repair of Oil Pump	2	1500	Job	3000
55	Supplying of Service and Tuning of Engine	4	3000	Job	12000

M/s N.K. Z. ~~ALFA~~ PRISES
CONTRACTOR
PROPRIETOR

Executive Engineer
Small Dams Division Kohistan-1
Dadu

Open on 24/11



**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

No: XEN/SDO/Div: K-I/ / 50

Dadu Dated: 29 / 01 / 2018

Method & Procedure of Procurement.

National Competitive Bidding
(Single stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A Meeting of Procurement Committee of this Division was held on 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-representative of bidders (attendance Sheet Attached).

1. **Mr. ZAHID HUSSAIN SHAIKH**
CHAIRMAN,
Superintending Engineer,
Small Dams Circle, Sindh,
Hyderabad


CHAIRMAN

2. **Mr. ALI MUHAMMAD JAT**
Member,
Executive Engineer,
Auqaf Sindh,
Hyderabad


MEMBER

3. **Mr. JAVEED HAKEEM**
Member,
Executive Engineer,
Kotri Barrage Division
Jamshoro.


MEMBER

4. **Mr. MEER AHSAN ALI**
Member,
Executive Engineer,
Provincial Highway Division,


MEMBER

5. **Mr, MUHAMMAD SHUAIB
SAMO**
Member / Secretary
Executive Engineer,
Small Dams Division
Kohistan -I Dadu..


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, 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	M/S Arshad & Brothers Govt: Contractor & general order Supplier Sikanderabad Tando Adam Dist: Sanghar
M/S Salar Enterprises Govt: Contractor Left Bank Barrage colony Hyderabad		
M/S Al-Mursalein Engineering & Construction Company Left Bank Barrage colony Hyderabad		
M/S N.K.Z Enterprises Govt: Contractor & general order Supplier Latifabad Hyderabad		

The Bid Evaluation 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 SHOAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

Copy forwarded with compliments 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)

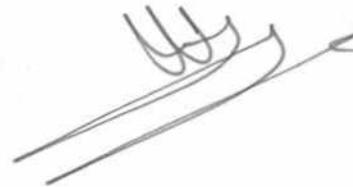
(MUHAMMAD SHOAIB SAMO)
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

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. OPENING DATE-24.01.2018

- 01 Mr. ZAHID HUSSAIN SHAIKH
CHAIRMAN/
Superintending Engineer
Small Dams Circle Sindh
Hyderabad
- 2 Mr. ALI MUHAMMAD JAT
MEMBER
Executive Engineer
Auqaf 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


24/1/18












C.M.S.


Participants Attendance Sheet


paid
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.

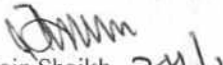
S.No:	Name of Contractor/ Firs	Name of Representative	CNIC No:	Mobile No:	Signature
1.	M/S Arshad & Brothers Govt: Contractor	ARSHAD ALI	45301-9847976-7	03015078475	
2.	M/S Salar Enterprises Govt: Contractor	M. Siddique	45301-1369255-5	03332091812	
3.	M/S Al-Mursaleen Govt: Contractor	Mursaleen		03003284655	
4.	M/S N.K.Z Enterprises Govt: Contractor	Khadim	41304-0261625-0	03027613068	


Ali Muhammad Jat
Member / Engineer Auqaf Sindh
Hyderabad


Javeed Hakeem
Member / Executive Engineer
Kotri Barrage Division
Jamshoro


Ameer Ahsan Ali
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 Circle Sindh
Hyderabad



**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

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

Dadu Dated: 28/ 12 /2017

NOTICE INVITING FOR BIDS / QUOTATION

1. Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinery, 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.
7. The payment of work done will be made subject to availability of funds.
8. 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,
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 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 Dams Division Kohistan-I,
Dadu



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

Address: Behind Circuit House Dadu

Phone # 025-9200072

No: XEN/SDO/Div: K-I/SKP/1103

Fax # 025-9200072

Dadu Dated: 08/01/2018

Email: sdok1dadu@gmail.com

ADDENDUM

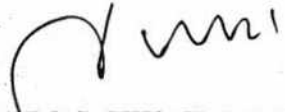
Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, 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 un-participated 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.
04. 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.
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.
10. 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

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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.
3. 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.
4. 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.
6. The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
7. Copy for Notice Board.


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

National 3 Sunday 31 December-2017

strike until they were removed. Nasir Ali Kazi, Hyderabad district last party Rehan Qureshi, Rana Fahd, workers were ignored and loses popularity.

restore lung function in ex-smokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and age-related 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.



**OFFICE OF THE EXECUTIVE
ENGINEER SMALL DAMS DIVISION
KOHISTAN-I DADU**
Address: Behind Circuit House Dadu

Phone # 025-9200072

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

Fax # 025-9200072

Dadu Dated: 28-12-2017

Email: sdok1dadu@gmail.com

NOTICE INVITING FOR BIDS / QUOTATION

1. Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinery, 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 hereby 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.
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Date of Issue :- 29-01-2018
Date of opening :- 30-01-2018

EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

INF-KRY No. 5649/2017

مقدمہ درج کر لیا ہے، ہم نگر پولیس نے ایک اور کارروائی میں مختلف جرائم میں مطلوب ملزم مہدی علی شاہ سکند شیدی کو گرفتار کر کے جوئے میں لگی 1700 روپے کی رقم کو ضبط قلم آباد کوٹھی اطلاع پر کارروائی کرتے ہوئے برآمد کر کے مقدمہ درج کر لیا ہے۔

داؤد برکات (پورٹ) دائرہ برکات اسلامی کے زیر اہتمام جشن گیارہویں شریف کا 7 شہر میں کیا گیا، جس سے خطاب شیخ الحدیث مفتی احمد میاں برکاتی نے کہا کہ شیخ الحدیث مفتی عبدالقادر جیلانی نے چالیس دنوں کے ساتھ عشاء کے وضو کے ساتھ نماز عشاء کا دل چاہتے ہوئے برکاتی نے کہا کہ انہوں نے کمال حد تک اللہ کی لذتوں سے سرفراز اپنی زندگی دین کی تبلیغ اور خلق خدا کی فلاح کے لیے کیا۔

دفتر ایگزیکٹو انجینئر اسمال ڈیزائن ڈویژن

کوہستان-1، دادو

پتہ: عقب سرکٹ ہاؤس دادو

فون نمبر: 025-9200072، فیکس نمبر: 025-9200072

ای میل: sdok1dadu@gmail.com

نمبر: XEN/SDO/Div:K-I/SKP/1079/ دادو، مورخہ: 28-12-2017

پیشکشوں/کوٹیشن کی طلبی کا نوٹس

1- برائے سال 2017-18 میٹریل گڈز، غیر ہنر مند لیبر، مشینری، ٹریکٹر، ڈائن ٹیک اپ کی ہانڈنگ، سرکاری گاڑیوں کے پارٹس، کمپیوٹر پارٹس، الیکٹریکل میٹریل، ڈیکریٹریل، آفس ایڈیو سینٹ اور دیگر اسٹیشنری آرٹیکلز وغیرہ کی فراہمی کے لیے دلچسپی رکھنے والے جملہ کنٹریکٹرز اور کمپنیوں سے ایس بی بی آر سے روز 2010 ترمیم شدہ 2013 کی شرائط و ضوابط کے مطابق بذریعہ ہڈا سر ہنر پشکاشی/کوٹیشن مطلوب ہیں۔

2- دلچسپی رکھنے والے پیشکش دہندگان/کنٹریکٹرز کیلئے کوٹیشنز اشاعت ہڈا کی تاریخ سے آخری تاریخ یعنی 23-01-2018 دوپہر 12-00 بجے تک دستیاب ہوں گی اور یہ 24-01-2018 کو سہ پہر 01:00 بجے واپس وصول کر کے اسی روز یعنی 24-01-2018 کو سہ پہر 2:00 بجے ٹینڈر اوپننگ /ای ویلیویشن کمیٹی اور حاضر رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔

3- کنٹریکٹرز کو 200000 روپے بطور بڈ سیکیورٹی بشکل کال ڈپازٹ جمع کرانا ہوگی جو کہ کوٹیشن کے ساتھ آنی چاہئے۔

4- بڈنگ دستاویزات کا مکمل سیٹ دلچسپی رکھنے والے اہل پیشکش دہندگان/فرمز تحریری درخواست جمع کرانے اور 3000 روپے (تین ہزار روپے) کا قائل واپسی کی ادائیگی پر دفتر ایگزیکٹو انجینئر اسمال ڈیزائن ڈویژن کوہستان-1، دادو سے حاصل کر سکتے ہیں۔

5- فرمز/سپلائرز کے لیے ضروری ہے کہ وہ ایک حلف نامہ جمع کرائیں کہ وہ ماضی میں کسی سرکاری/غیر سرکاری محکمے کی جانب سے بلیک لسٹ نہیں ہوئے اور فرمز/کنٹریکٹرز کسی قانونی تنازع میں ملوث نہیں اور نہ ہی انہوں نے بھی کسی محکمے میں کوئی کام ادا ہوا چھوڑا۔

6- کنٹریکٹرز/فرمز کو ایف بی آر کی رجسٹریشن جمع کرانا ہوگی۔

7- تکمیل شدہ کام کی ادائیگی فنڈ کی دستیابی سے مشروط ہوگی۔

8- پروکیورنگ ایجنسی ایس بی بی آر سے روز کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت مسترد کر سکتی ہے۔

9- سپلائرز کو این بی این نمبر اور ای این آئی سی کی کاپی جمع کرانا ہوگی۔

10- اگر مذکورہ بالا کام کی فراہمی متذکرہ بالا تاریخ کو عدم جواب رہی تو پیشکشیں/کوٹیشنز درج ذیل تاریخوں کو اپنی شرائط و ضوابط پر دوبارہ جاری کیے جائیں گے۔

تاریخ اجراء: 29-01-2018.....

دستخط: محمد شعیب سمول

کھلنے کی تاریخ: 30-01-2018.....

ایگزیکٹو انجینئر

اسمال ڈیزائن ڈویژن کوہستان-1، دادو

INF-KRY:No.5649/17

ہم دیکھ کر ہی کہہ سکتے ہیں کہ یہ سچا ہے۔
8398

ایڈیشنل ڈسٹرکٹ اینڈ سٹریٹ ڈیپارٹمنٹ
199/..... (ملزمان)

پیس، 17 اے ٹی اے

فہرست 87 سی آر پی سی

زمان بنام عاشق ولد صفدر سکند
ہم کارکن کیا ہے (یا شہرہ)
34 / پی پی سی بابت پاکستان
کے تحت قابل سزا ہے اور مذکورہ
آگیا ہے کہ مذکورہ ملزم برآمد نہیں
ہے کہ مذکورہ ملزم وارنٹ کی تعمیل

مورخہ 05-01-2018 کو جمع
بت کے سلسلے میں جواب دے۔
2017ء کو جاری کیا گیا۔

... دستخط ...

شہت گردی عدالت

ٹل ڈسٹرکٹ اینڈ

نچ-1، کراچی ویسٹ

SAY NO TO
CORRUPTION



**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

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

Dadu Dated: 12/01/2018

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 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)
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(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. <i>but not required in this case.</i>
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

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER

Small Dams Division Kohistan-I,
Dadu

SPPRA INWARD DIARY

NO : 2832


DATED : 16-02-18

(Pansal 96)

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.


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



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

Address: Behind Circuit House Dadu

Phone # 025-9200072

No: XEN/SDO/Div: K-I/SKP/1103

Fax # 025-9200072

Dadu Dated: 08/01/2018

Email: sdok1dadu@gmail.com

ADDENDUM

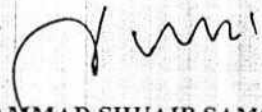
Sealed bids as per SPPRA Rules 2010 (amended 2017) were invited by this office from the interest Persons/ Suppliers/ Companies/ firms for Procurement of goods, services i.e un-Skilled Labour, hiring of Machinery, Tractor, Datsun Pickup and parts of Government Vehicles, Computer Parts, Electrical Materials, 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 un-participated 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.
04. 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.
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.
10. 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.
3. 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.
4. 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.
6. The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
7. Copy for Notice Board.


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



**OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS
DIVISION KOHISTAN-I, DADU.**
Address: Behind Circuit House Dadu

Phone # 025-9200072

No: XEN/SDO/Div: K-I/SKP/09

Fax # 025-9200072

Dadu Dated: 10/01/2018

Email: sdok1dadu@gmail.com

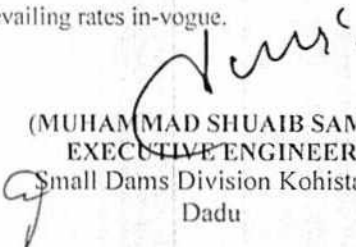
Read: (1) This office N.I.T Letter No. Xen/SDO/Div:K-I/SKP/1079 Dated:28-12-2017

(2) This office Addendum Letter No. Xen/SDO/Div:K-I/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:

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 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.
04. 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.
08. The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
09. 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.


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

Copy forwarded with compliments to:

1. 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.
4. 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.
6. The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
7. Copy for Notice Board.

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



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

Phone # 022-9210139 Fax # 022-9210134 Email: cesdo_sindh@gmail.com



No.PD/CE/SDO/Admn/ 96
Hyderabad Dated 25/09/2017

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 hereby 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 |

The TOR of Committee will remain same.

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

Copy forwarded for information to:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi
- The Superintending Engineer, Small Dams Circle Sindh, Hyderabad.
- Mr. Ali Muhammad Jat, Engineer, Auqaf 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.



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

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:-

- 1811
- 18/10
- | | | |
|----|-------------------------------------------------------------------------------------------------------------------|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Project Director/ Chief Engineer
Project Revamping / Rehabilitation of Irrigation
Drainage System Hyderabad | Member |
| 3. | Technical Officer,
Project Revamping / Rehabilitation of Irrigation
Drainage System Hyderabad | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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 / 10491 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.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

3. P.D. Small Dams Hyderabad

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

Daily National 3 Sunday 31 December-2017

strike until they were removed. Nasir Ali Kazi, Rehman Qureshi, Rana Fahd, workers were ignored and loses popularity.

restore lung function in ex-smokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and age-related 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.



**OFFICE OF THE EXECUTIVE
ENGINEER SMALL DAMS DIVISION
KOHISTAN-I DADU
Address: Behind Circuit House Dadu**

Phone # 025-9200072

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

Fax # 025-9200072

Dadu Dated: 28-12-2017

Email: sdok1dadu@gmail.com

NOTICE INVITING FOR BIDS / QUOTATION

1. Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinery, 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.
7. The payment of work done will be made subject to availability of funds.
8. 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

EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

INF-KRY No. 5649/2017

مقدمہ درج کر لیا ہے، سیم ٹی وی نے ایک اور کارروائی میں مختلف جرائم میں مطلوب ملزم ماجد علی شاہ سندھ کی گولڈ کاسم آباد کو مخفی اطلاع پر کارروائی کرتے ہوئے برآمد کر کے مقدمہ درج کر لیا ہے۔

دادو (پورٹ) دائرہ برکات اسلامی کے زیر اہتمام جشن میاں ہویں شریف کا پونہ 7 میں کیا گیا، جس سے خطاب شیخ الحدیث مفتی احمد میاں برکاتی نے کہا کہ عظیم شیخ عبدالقادر جیلانی نے چالیس فی صد کے ساتھ مشاء کے وضو کے ساتھ نماز نماز عام خادم حسین ہاشمی برکاتی نے کہا کہ عظیم کادل محبت الہی کی لذتوں سے سرشار اپنی زندگی دین کی تبلیغ اور خلق خدا کی اری۔

دفتر ایگزیکٹو انجینئر اسمال ڈیمیز ڈویژن

کوہستان۔ I، دادو

پتہ: عقب سرکٹ ہاؤس دادو

فون نمبر: 025-9200072، فیکس نمبر: 025-9200072

ای میل: sdok1dadu@gmail.com

نمبر: XEN/SDO/Div:K-I/SKP/1079 دادو، مورخہ: 28-12-2017

پیشکشوں/کوٹیشن کی طلبی کا نوٹس

- برائے سال 2017-18 میٹرل گڈز، غیر ہنرمند لیبر، مشینری، بریکس، ڈائننگ ٹیبل، سکرابری گاڑیوں کے پارٹس، کمپیوٹر پارٹس، ایکٹریٹیکل میٹرل، ڈیولپر میٹرل، آئس ایجوپمنٹ اور دیگر مشینری آرٹیکلز وغیرہ کی فراہمی کے لیے دلچسپی رکھنے والے جملہ کنٹریکٹرز اور کمپنیوں سے ایس بی بی آر اے روز 2010 ترمیم شدہ 2013 کی شرائط و ضوابط کے مطابق بذراستہ بھرتی پیشکشیں/کوٹیشنز مطلوب ہیں۔
- دلچسپی رکھنے والے پیشکش دہندگان/کنٹریکٹرز کیلئے کوٹیشنز اشاعت ہذا کی تاریخ سے آخری تاریخ یعنی 23-01-2018 دوپہر 12-00 بجے تک دستیاب ہوں گی اور یہ 24-01-2018 کو سہ پہر 01:00 بجے واپس وصول کر کے اسی روز یعنی 24-01-2018 کو سہ پہر 2:00 بجے ٹینڈر اوپننگ /ای ویڈیو ایڈیشن یعنی اور حاضر رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں بھولی جائیں گی۔
- کنٹریکٹرز کو -/200000 روپے بطور بڈجیکورٹی بشکل کال ڈپازٹ جمع کرانا ہوگی جو کہ کوٹیشن کے ساتھ آنی چاہئے۔
- بڈنگ دستاویزات کا مکمل سیٹ دلچسپی رکھنے والے اہل پیشکش دہندگان/فرمز تحریری درخواست جمع کرانے اور -/3000 روپے (تین ہزار روپے) کا قائل واپسی کی ادائیگی پر دفتر ایگزیکٹو انجینئر اسمال ڈیمیز ڈویژن کوہستان۔ I، دادو سے حاصل کر سکتے ہیں۔
- فرمز اسٹائٹز کے لیے ضروری ہے کہ وہ ایک حلف نامہ جمع کرانیں کہ وہ ماضی میں کسی سرکاری/غیر سرکاری محکمے کی جانب سے بلیک لسٹ نہیں ہوئے اور فرمز/کنٹریکٹرز کی قانونی تنازع میں ملوث نہیں اور نہ ہی انہوں نے کبھی کسی محکمے میں کوئی کام ادا ہوا چھوڑا۔
- کنٹریکٹرز/فرمز کو ایف بی آر کی رجسٹریشن جمع کرانا ہوگی۔
- جھیل شدہ کام کی ادائیگی فنڈز کی دستیابی سے شروع ہوگی۔
- پروکیورنگ ایجنسی ایس بی بی آر سے روز کے متعلقہ مندرجات سے شروع کسی یا جملہ پیشکشوں کو پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت مسترد کر سکتی ہے۔
- سیلائرز کو این بی این نمبر اور سی این آئی کی کاپی جمع کرانا ہوگی۔
- اگر مذکورہ بالا کام کی فراہمی متذکرہ بالا تاریخ کو عدم جواب رہی تو پیشکشیں/کوٹیشنز درج ذیل تاریخوں کو انہی شرائط و ضوابط پر دوبارہ جاری کیے جائیں گے۔

تاریخ اجرا: 29-01-2018

کھلنے کی تاریخ: 30-01-2018

ایگزیکٹو انجینئر

اسمال ڈیمیز ڈویژن کوہستان۔ I، دادو

INF-KRY:No.5649/17

پیم و پیکروری کے سلسلہ میں کراچی میں کیکس کا... 8 3 9 8

لایڈیشنل ڈسٹرکٹ اینڈ
ٹ
199/
بران..... (ملزمان)

پیس، 17، اے ٹی اے

فہرست 87 سی آر پی سی

زمان بنام عاشق ولد صفدر سکند
ہم کار تکاب کیا ہے (یا شبہ ہے
/ 34 پی پی سی بابت پاکستان
کے قحقت قابل سزا ہے اور مذکورہ
ایک ہے کہ مذکورہ ملزم برآمد نہیں
ہے کہ مذکورہ ملزم وارنٹ کی تعمیل

مورخہ 05-01-2018 کو جمع

بت کے سلسلے میں جواب دے۔

ر 2017 کو جاری کیا گیا۔

... دستخط ...

بشت گردی عدالت

ل ڈسٹرکٹ اینڈ

جج-1، کراچی ویسٹ

SAY NO TO
CORRUPTION

اسان دستوري جي خلاف متحد اهيون

025_9200072

سنه و تعليم جي بهتري لاءِ علمي ۽ ٽيڪنيڪل ترقي لاءِ 8 3 9 8 تي ايس ايس ايس هڪٿين

آفيس آف دي ايگزيڪيوٽو انجنيئر سمال ڊيمز ڊويزن ڪوهستان-I، دادو

ايميل: sdok1dadu@gmail.com
فون نمبر: 025_9200072. فیکس نمبر 025_9200072
نمبر: XEN/SDO/Div-K-1/SKP/1079 تاريخ: 28_12_2017

اچن/ڪوٽيشن گھرائڻ جو نوٽيس

1. سال 2017-18 لاءِ مٿي بيان ڪيل غير فنڊن لاءِ مشينري، ٽريڪٽر، ڊائسن هڪ اپ جي هائونگ، سرڪاري گاڏين جي پارٽس، ڪمپيوٽر پارٽس، اليڪٽريڪل مٿي بيان ٿيل مشينري، آفيس ايڪسپنڊنٽ ۽ بين اسٽيشنري آرٽيڪلز وغيره جي فراهمي لاءِ دلچسپي رکندڙ سڀني ڪانٽريڪٽرن ۽ ڪمپنين کان ايس بي بي آر آي رولز 2010 ترميم ٿيل 2013 جي شرط ۽ ضابطن مطابق مهيند اچن/ڪوٽيشن جي صورت ۾ گھربل آهن.
2. دلچسپي رکندڙ آڇ ڏيندڙ/ڪانٽريڪٽر لاءِ ڪرواڪ/ڪوٽيشن هن اشاعت جي پهرين تاريخ کان آخري تاريخ يعني 2018_01_23 منجهند 12:00 وڳي تائين دستياب هوندا ۽ اهي 2018_01_24 تي منجهند 01:00 وڳي واپس وصول ڪيا ۽ ساڳئي ڏينهن يعني 2018_01_24 تي منجهند 2:00 وڳي ٽينڊر اوپننگ/اوپليسيون ڪمپني ۽ حاضر رهن جي خواهشمند آڇ ڏيندڙن يا سندن محاذ نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
3. ڪانٽريڪٽرز کي 200000 رپين جي ڊپازٽ واٽ سيڪيورٽي طور ڪال ڊپازٽ جي صورت ۾ ڪوٽيشن سان گڏ جمع ڪرائڻ گھرجي.
4. واٽ دستاويزن جو هڪ مڪمل سيٽ دلچسپي رکندڙ اهل واٽ ڏيندڙن/فرمن جي تحريري درخواست جمع ڪرائڻ ۽ 3000 رپيا (ٽي هزار رپيا) ناقابل واپسي جي اڏاڻگي تي نالي آفيس ايگزيڪيوٽو انجنيئر سال ڊيمز ڊويزن ڪوهستان-I، دادو مان حاصل ڪري سگھجي ٿو.
5. فرمز/سپلائرز لاءِ ضروري آهي ته هو هڪ هلف نامو جمع ڪرائين ته هو ماضي و ڪنهن سرڪاري/غير سرڪاري کاتي وٽان بليڪ لسٽ نه ٿيا آهن ۽ فرمز/ڪانٽريڪٽرز ڪنهن قانوني تڪرار ۾ ملوث نه آهن ۽ نه ئي انهن ڪنهن ٻئي کاتي ۾ ڪو ڪارڊر ڇڏيو آهي.
6. ڪانٽريڪٽرز/فرمز کي ايف بي آر جي رجسٽريشن جمع ڪرائڻي پوندي.
7. تڪميل ٿيل ڪم جي اڏاڻگي فنڊ جي دستيابي سان مشروط هوندي.
8. پروڪيورنگ ايجنسي ايس بي بي آر آي رولز جي واسطو ۾ ٽن ڏينهن جي ڏينهن ۾ ڪنهن به هڪ يا سمنون اچن يا پريزيڊنٽي قبوليت کان اڳ ڪنهن به وقت رد ڪري سگھي ٿي.
9. سپلائرز کي ائين ئي نمبر ۽ سڀن آءِ سي جي ڪاپي جمع ڪرائڻي پوندي.
10. جيڪڏهن مٿي ڄاڻايل تاريخ تي ڪم جي مٿين فراهمي ۾ شرڪت نٿي ٿئي ته اسان واٽ/ڪوٽيشن هيلين تاريخن تي ساڳين شرطن ۽ ضابطن تي ٻيهر جاري ڪيا ويندا.

اجراء جي تاريخ: 29_01_2018
ڪولڻ جي تاريخ: 30_01_2018

ايگزيڪيوٽو انجنيئر

سمال ڊيمز ڊويزن ڪوهستان-I، دادو

ٻي جي مستعد ۽ پروفيشنل اڊٽ نيمر ۾ شامل ٿيڻ ۽ چيلينجنگ ۽ رزلٽ اورينٽيڊ ماحول ۾ ڪم ڪرڻ لاءِ دلچسپي رکندڙ اميدوارن کان درخواستون گھربل آهن.
مڪيه چاب ڊيمواريون:
آسامي سينئر مئنيجرل پوزيشن کي رپورٽ ابل هوندي ۽ سنڌ سٽيل ٽيڪس آن سروسز ايڪٽ 2011 جي لاڳاپيل شقن تحت ٽيڪس ڏيندڙن جا اڊٽ وڌيڪ ته ايس آري بي طرفان تفويض ڪيل ٻيا اهڙا صوبائي ڪم انجام ڏيڻ جي ذميواري هوندي.

لياقت:
اميدوارن کي هيٺ ڏنل رڪنڊو هٿن گھرجي:
• سي اي (فائنلسٽ)، يا
• اي سي سي اي، يا
• اي سي ايس اي (گڏ گهٽ پر گهٽ ٽي سال پوسٽ ڪواليفڪيشن تجربيو) آءِ تي پروفيشنل ڪيلڊ سان گڏ مشهور ۽ معروف اڊٽ فرمن جو ايڪسپوزر گڏ مستحڪم اينالائيڪل ۽ انٽرپرائيز اسڪول رڪنڊو هٿن گھرجي. اڊٽ ۽ انشورنس ۽ يا ٽيڪس پراڻو پيشه وراثت قابليت/تجربيو رڪنڊو کي ترجيح ڏني ويندي.

واضح رويو:
ڪامياب اميدوارن لاءِ ضروري آهي ته هو هيٺ ڏنل رڪنڊو هجن.
• مسئلن ۽ معاملن کي ٻڌڻ، مشاهدو ڪرڻ ۽ سمجهڻ جي اهليت.
• قانونن، ضابطن ۽ پيشه وراثت ٽيڪنڪس ۽ اسٽينڊرڊز ۾ تازو ترين ڊولپمينٽس ۽ ترميم سان سٺي طرح آگاهي هجي.
• ايس آري بي جي مئنيجمينٽ ۽ ٽيڪس ڏيندڙن سان خوشگوار تعلقات ۽ رابطن سان گڏ ڪم ڪرڻ.
• اڊٽ لاءِ ڪيسز دريافت ڪرڻ ۽ اينالائيزنگ پر پرو ايڪٽو اپروچ جو مظاهرو ڪرڻ.
• اڊٽ رڪارڊز ۽ معلومات جي حوالي سان انتهائي اعليٰ معياري ۽ رازداري سان ڪم وٺڻ.

پگهار
ڪامياب اميدوارن کي ايس آري بي اسڪيل 16 پر ايس آر بي جي آفيسرز کي ڏنل معاوضو ۽ پگهار بيڪيجز جي آڇ ڪئي ويندي. هي سرڪاري چاب نه آهي پر نيج ايس آر بي جي ئي چاب آهي.

- عام
- هي هڪ سال ڪانٽريڪٽر جي طور تي آهي جيڪا اطمينان بخش ڪارڪردگي ڏيکارڻ جي صورت ۾ ريگيولر ائز ڪري سگھجي ٿي.
 - صرف شارٽ لسٽيڊ اميدوار، مٿي ڄاڻايل معيار تي پورو لهندڙن کي ئي انٽرويو لاءِ گھرايو ويندو.
 - انٽرويو لاءِ ٽي اي/ڊي اي نه ڏنو ويندو.
 - اميدوارن جي عمر پهرين جنوري 2018 تي 21 کان 35 سالن جي وچ ۾ هٿن گھرجي.
 - درخواستگذار لازمي طور تي سنڌ جو ڊوميسائل ۽ مستقل رهائشي سزٽيفڪيٽ (فارمر ڊي) رکندڙ هجي.
 - ايس آري بي مساوي موقعا فراهم ڪندڙ ادارو آهي (ڪا به صنف تي ترجيح نه آهي).
 - آڊيٽر جي آسامي لاءِ ايس آري بي ۾ درخواستون جنم وٺڻ جي آخري تاريخ 15 جنوري، 2018 آهي. دير سان وصول ٿيل درخواستون ٽي غور نه ڪيو ويندو.
 - سرڪاري ملازم يا اسٽيٽ انٽرپرائيز ۽ خودمختيار ڪارپوريشنز ۾ ملازمت ڪندڙ کاتي معرفت درخواست ڏيڻ.
 - درخواستون آن لائن موڪليون وينديون ۽ هي www.srb.gos.pk تي موڪليون وڃن. ائپريون درخواستون غور هيٺ نه آنديون وينديون.



**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

No: XEN/SDO/Div: K-I/SKP/ 101
Dadu Dated: 12/02/2018

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.

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

SPPRA INWARD DIARY

NO : 2833

DATED : 16-02-18

(PouJalsb)



**OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS
DIVISION KOHISTAN-I, DADU.**
Address: Behind Circuit House Dadu

Phone # 025-9200072

No: XEN/SDO/Div: K-I/SKP/09

Fax # 025-9200072

Dadu Dated: 10/01/2018

Email: sdok1dadu@gmail.com

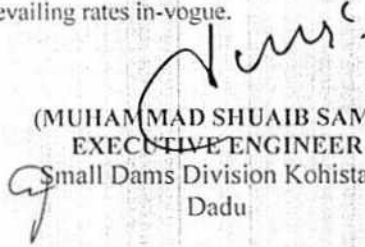
Read: (1) This office N.J.T Letter No. Xen/SDO/Div:K-I/SKP/1079 Dated:28-12-2017

(2) This office Addendum Letter No. Xen/SDO/Div:K-I/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:

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 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.
04. 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.
08. The procuring agency reserves the right to reject any or all bids without assigning any reason thereof under the provision of SPPRA Rules.
09. 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.


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

Copy forwarded with compliments to:

1. 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.
4. 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.
6. The Executive Engineer Small Dams Division Kohistan-II & Nangarparkar for information.
7. Copy for Notice Board.

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

National 3 Sunday 31 December-2017

strike until they were removed. Nasir Ali Kazi, Rehman Qureshi, Rana Fahid, Hyderabad district leat party workers were ignored and loses popularity.



**OFFICE OF THE EXECUTIVE
ENGINEER SMALL DAMS DIVISION
KOHISTAN-I DADU**
Address: Behind Circuit House Dadu

Phone # 025-9200072

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

Fax # 025-9200072

Dadu Dated: 28-12-2017

Email: edok1dadu@gmail.com

NOTICE INVITING FOR BIDS/QUOTATION

1. Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinery, 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.
7. The payment of work done will be made subject to availability of funds.
8. 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

EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

INF-KRY No. 5649/2017

restore lung function in ex-smokers and slow lung function decline in all adults.

A tomato-rich diet may slow smoking- and age-related 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.

پبلڪ سروس ڪميشن جي طرفان متعلقہ آفيسرن
 سنڌ ۽ ڏاکڻو اتر ايمپلائمنٽ ڪارپوريشن، ملڪي ۽ بينڪڙي پبلڪ سروس ڪميشن 8 3 9 8 تي ايس ايس ايس ڪميشن

آفيس آف ڊي ايگزيڪيوٽو انجنيئر
سمال ڊيمز ڊويزن ڪوهستان-I، دادو
 انٽرنيٽ: پٺيان سرڪٽ هائوس دادو
 فون نمبر: 025_9200072، فيڪس نمبر 025_9200072
 اي ميل: sdok1dadu@gmail.com
 نمبر: XEN/SDO/Div-K-I/SKP/1079 تاريخ: 28_12_2017

اچڻ/ڪوٽيشن گهرائڻ جو نوٽيس

1. سال 2017-18 لاءِ مٿريل گڏيل غير فنڊ ليڪچر، مٿين، ٽريڪٽر، ڊائسن بڪ اپ جي هائونگ، سرڪاري گاڏين جي پارٽس، ڪمپيوٽر پارٽس، اليڪٽريڪل مٿريل، بين مٿريل، آفيس ايڪسپنڊنٽ ۽ بين اسٽيشنري آرٽيڪلز وغيره جي فراهمي لاءِ دلچسپي رکندڙ سڀني ڪانٽريڪٽرن ۽ ڪمپنين کان ايس بي بي آري رولز 2010 ترميم ٿيل 2013 جي شرط ۽ ضابطن مطابق مهيند اچڻ/ڪوٽيشن جي صورت ۾ گهريل آهن.
2. دلچسپي رکندڙ آڇ ڏيندڙ/ڪانٽريڪٽر لاءِ ڪروا واڪ/ڪوٽيشن هن اشاعت جي پهرين تاريخ کان آخري تاريخ يعني 23_01_2018 منجهند 12:00 وڳي تائين دستياب هوندا ۽ اهي 24_01_2018 تي منجهند 01:00 وڳي واپس وصول ڪيا ۽ ساڳئي ڏينهن يعني 24_01_2018 تي منجهند 2:00 وڳي ٽينڊر اوپننگ/اوليوسن ڪميشن ۽ حاضر رهڻ جي خواهشمند آڇ ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ کوليا ويندا.
3. ڪانٽريڪٽر کي 200000 رپين جي ڊپازٽ واڪ سيڪيورٽي طور ڪال ڊپازٽ جي صورت ۾ ڪوٽيشن سان گڏ جمع ڪرائڻ گهرجي.
4. واڪ دستاويزن جو هڪ مڪمل سيٽ دلچسپي رکندڙ اهل واڪ ڏيندڙن/فرمن جي تحريري درخواست جمع ڪرائڻ ۽ 3000 رپيا (ٽي هزار رپيا) ناقابل واپسي جي اڏاڻگي تي نالي آفيس ايگزيڪيوٽو انجنيئر، سال ڊيمز ڊويزن ڪوهستان-I، دادو مان حاصل ڪري سگهجي ٿو.
5. فرمز/سيلائرز لاءِ ضروري آهي ته هڪ هلف نامو جمع ڪرائين ته هو ماضي ۾ ڪنهن سرڪاري/غير سرڪاري کاتي وٽان بليڪ لسٽ نه ٿيا آهن ۽ فرمز/ڪانٽريڪٽرز ڪنهن قانوني تڪرار ۾ ملوث نه آهن ۽ نه ئي انهن ڪنهن ٻئي کاتي ۾ ڪو ڪارڊر وڇڏيو آهي.
6. ڪانٽريڪٽرز/فرمز کي ايف بي آر جي رجسٽريشن جمع ڪرائڻي پوندي.
7. تڪميل ٿيل ڪم جي اڏاڻگي فنڊز جي دستيابي سان مشروط هوندي.
8. پروڪيورنگ ايجنسي ايس بي بي آري رولز جي واسطو ۾ ٽن مهينن جي مهلت ٿيل ڪنهن به هڪ يا سوين اچڻ يا پروپوزلز جي قبوليت کان اڳ ڪنهن به وقت رد ڪري سگهجي ٿي.
9. سيلائرز کي ايس بي بي آري آفيس جي ڪاپي جمع ڪرائڻي پوندي.
10. جيڪڏهن مٿي ڄاڻايل تاريخ تي ڪم جي مٿين فراهمي و شرڪت نمي ٿئي ته، واڪ/ڪوٽيشن هيٺين تاريخن تي ساڳين شرطن ۽ ضابطن تي ٻيهر جاري ڪيا ويندا.

اجراءَ جي تاريخ: 29_01_2018
 کولڻ جي تاريخ: 30_01_2018
ايگزيڪيوٽو انجنيئر
سمال ڊيمز ڊويزن ڪوهستان-I، دادو

ايس جي مستعد ۽ پروفيشنل اڊٽ ٽيم ۾ شامل ٿيڻ ۽ چيلينجنگ ۽ رزلٽ اورينٽيڊ ماحول ۾ ڪم ڪرڻ لاءِ دلچسپي رکندڙ اميدوارن کان درخواستون گهريل آهن.

مڪيه جاب ڊيموار يون:
 آسامي سينئر مئنيجريل پوزيشن کي رپورٽ ايل هوندي ۽ سنڌ سيلز ٽيڪس آن سروسز ايڪٽ 2011 جي لاڳاپيل شقن تحت ٽيڪس ڏيندڙن جا اڊٽ وڌيڪ ٿيڻ آري بي طرفان تفويض ڪيل ٻيا اهڙا صوبائي ڪم انجام ڏيڻ جي ذميواري هوندي.

لياقت:
 اميدوارن کي هيٺ ڏنل رڪنڊڙ هئڻ گهرجي:

- سي اي (فائنلسٽ)، يا
- ايس سي سي، يا
- ايس سي ايس اي (گڏ گهٽ ٻه گهٽ ٽي سال پوسٽ ڪواليفڪيشن تجربي) آه ٽي پروفيشنل ڪيلڊ سان گڏ مشهور ۽ معروف اڊٽ فرمن جو ايڪسپوزر گڏ مستحڪم اينالائيڪل ۽ انٽرپرائيز اسڪلز رڪنڊڙ هئڻ گهرجي. اڊٽ ۽ انشورنس ۽ ٻيا ٽيڪس ۾ اضافو پيش ورائڻ قابليت/تجربو رڪنڊڙ کي ترجيح ڏني ويندي.

واضح رويو:
 ڪامياب اميدوارن لاءِ ضروري آهي ته هو هيٺ ڏنل رڪنڊڙ هجن.

- مسئلن ۽ معاملن کي ٻڌڻ، مشاهدو ڪرڻ ۽ سمجهڻ جي اهليت.
- قانونن، ضابطن ۽ پيش ورائڻ ٽيڪنڪس ۽ اسٽينڊرڊز ۾ تازو ترين ڊولپمينٽس ۽ ترميم سان سٺي طرح آگاهي هجي.
- ايس آر بي جي مئنيجمينٽ ۽ ٽيڪس ڏيندڙن سان خوشگوار تعلقات ۽ رابطن سان گڏ ڪم ڪرڻ.
- اڊٽ لاءِ ڪيسز دريافت ڪرڻ ۽ اينالائيزنگ ۾ پرو ايڪٽو اپروچ جو مظاهرو ڪرڻ.
- اڊٽ رڪارڊز ۽ معلومات جي حوالي سان انتهائي اعليٰ ميجورٽي ۽ رازداري سان ڪم وٺڻ.

پگهار:
 ڪامياب اميدوارن کي ايس آر بي اسڪيل 16 ۾ ايس آر بي جي آفيسرز کي ڏنل معاضو ۽ پگهار پيڪيجز جي آڇ ڪئي ويندي. هي سرڪاري جاب نه آهي پر پنج ايس آر بي جي ٽي جاب آهي.

عام:
 هي هڪ سال ڪانٽريڪٽر جو ٿيل آهي جيڪا اطمينان بخش ڪارڪردگي ڏيکارڻ جي صورت ۾ ريگيولر اٽز ڪري سگهجي ٿي.

- صرف شارٽ لسٽيڊ اميدوار، مٿي ڄاڻايل معيار تي پورو ٺهندڙن کي ئي انٽرويو لاءِ گهرايو ويندو.
- انٽرويو لاءِ ٽي/ٻي/اي ڏنو ويندو.
- اميدوارن جي عمر پهرين جنوري 2018 تي 21 کان 35 سالن جي وچ ۾ هئڻ گهرجي.
- درخواستگذار لازمي طور تي سنڌ جو ڊوميسائل ۽ مستقل رهائشي سرٽيفڪيٽ (فارم "ڊي") رکندڙ هجي.
- ايس آر بي مساوي موقعا فراهم ڪندڙ ادارو آهي (ڪا به صفتي ترجيح نه آهي).
- ايڊمرٽر جي آسامي لاءِ ايس آر بي ۾ درخواستن جي وصولي جي آخري تاريخ 15 جنوري، 2018 آهي. دير سان وصول ٿيل درخواستن تي غور نه ڪيو ويندو.
- سرڪاري ملازم يا اسٽيٽ انٽرپرائيز ۽ خودمختيار ڪارپوريشنز ۾ ملازمت ڪندڙ کاتي معرفت درخواست ڏيڻ.

درخواستون آن لائن موڪليون وينديون ۽ هي www.srb.gos.pk تي موڪليون وڃن. ائپريون درخواستون غور هيٺ نه آنديون وينديون.



**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

No: XEN/SDO/Div: K-I/SKP/ 119
Dadu Dated: 15/02/2018

To, ✓
The Assistant Director (Assessment),
Sindh Public Procurement Regularity Authority,
Government of Sindh Karachi

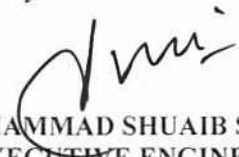
SUBJECT: NIT: NO.XEN/SDO/DIV:K-1/SKP/1079 DATED:28-12-2017 (Sr.#35903).

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	Comparative statement and bid evaluation report duly signed by all members of procurement committee with name and designation on each and page which are attached here with 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.


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

SETTA INWARD D.I.T.
NO : 2838/16/02-18
DATE : 16-02-18

(Ponjalss)



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

Address: Behind Circuit House Dadu

Phone # 025-9200072

No: XEN/SDO/Div: K-1/SKP/ 19

Fax # 025-9200072

Dadu Dated: 12/01/2018

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/35903/17-18/3059, dated 04/01/2018.

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)
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(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

(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.

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



**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,

No: XEN/SDO/Div: K-I/SKP/ 101
Dadu Dated: 12/02/2018

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.

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER

Small Dams Division Kohistan-I,
Dadu

COMPERATIVE STATEMENT

ANNEXURE-B

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.

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders									
				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			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
(A)	SUPPLYING ABKALANI MATERIAL												
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	80	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	110	55000		
(B)	SUPPLYING MACHINERY ON HIRE BASIS												
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	800000		
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		

ALI MUHAMMAD
Member/Engineer Auqaf Sindh
HYDERABAD

MEER ANSAN ALI
Member Executive Engineer

Muhammad Imran
Member Secretary Executive Engineer
Small Dams Division Kohistan-1
Dadu
Page 1 of 7

ZAHID HUSSAIN MAIKH
Chairman/Supervising Engineer
Small Dams Organization Circle Sindh
HYDERABAD

IYED HAKEEM
Member Executive Engineer
Kotri Barrage Division Jamshoro

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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 along with driver i/c Pol	100	P.day	6,300	630,000	6,200	620,000	6,500	650,000	6,200	620,000
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	126,000
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	352,000
6	Supplying Terex Dumper with Operator & POL	80	P/Hour	4,500	360,000	4,800	384,000	4,500	360,000	4,500	360,000
7	Supplying Dozer with Operator and POL	60	P/Hour	6,200	372,000	6,500	390,000	6,200	372,000	6,200	372,000
8	Supplying Engaging Front rear blade i/c Driver M.L.P.O.L	60	P/Hour	2,200	132,000	2,400	144,000	2,300	138,000	2,200	132,000
(C) SUPPLYING UNSKILLED LABOUR											
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	2,600,000
(D) SUPPLYING SITE MAINTENANCE MATERIAL											
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	247,500
2	Supply of Stone Boulder 9" Thick.	800	%Cft	8,300	66,400	8,400	67,200	8,500	68,000	8,450	67,600
3	Supply Cement Bags	50	P / Bag	700	35,000	730	36,500	750	37,500	760	38,000
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	7,320
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	6,300	63,000
6	Installation Piezometer With all accessories	200	P/Rft	2,400	480,000	2,200	440,000	2,300	460,000	2,200	440,000
(E) SUPPLYING PHOTOCOPY											
1	Powder Copy A/4	1,500	Each	3	4,500	3	4,500	3	4,500	3	4,500
2	Powder Copy Legal	1,000	Each	4	4,000	5	5,000	4	4,000	5	5,000
3	Powder Copy A/3	500	Each	10	5,000	11	5,250	10	5,000	12	6,000
4	Spiral Binding complete (01 to 50 Pages)	30	Each	70	2,100	80	2,400	75	2,250	78	2,340
5	Spiral Binding complete (50 to 100 Pages)	30	Each	80	2,400	90	2,700	80	2,400	85	2,550
6	Spiral Binding complete (100 to 200 Pages)	50	Each	100	5,000	110	5,500	120	6,000	120	6,000
7	Spiral Binding complete (200 to 300 Pages)	30	Each	200	6,000	210	6,300	220	6,600	210	6,300
8	Spiral Binding complete (300 to 500 Pages)	20	Each	220	4,400	250	5,000	220	4,400	240	4,800

ALI MUHAMMAD JAT
Member/Engineer Auzil Sindh
HYDERABAD

MEER AHSAN ALI
Member Executive Engineer

Muhammad Shoaib Jomo
Member Secretary, Sindh Engineer
Small Dams Division Kohistan-I
Dadu

ZAHID HUSSAIN SHAIKH
Chairman / Superintendent Engineer
Small Dams Organization Circle Sindh
HYDERABAD

TAJIB HAKEEM
Member Executive Engineer
Kot Barrage Division Jamshoro

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
9	Color Paper A/4	100	Each	10	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	50	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	20	Job	2,600	52,000	2,800	56,000	2,500	50,000	3,000	60000
(F) SUPPLYING STATIONARY											
1	Supplying Pakka File Cover.	60	Each	80	4,800	85	5,100	90	5,400	80	4800
2	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	20	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	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	100	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	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	11,400	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	40	120	42	126	44	132

ALI MUHAMMAD JAT
Member/Engineer Auzam
HYDERABAD

MEER AHSAN ALI
Member Executive Engineer
Small Dams Division
Kohistan-1
HYDERABAD

Muhammad Shoaib Jafar
Member Secretary, Executive Engineer
Small Dams Division
Kohistan-1
Chairman/ Superintending Engineer
Small Dams Organization Circle Sindh
HYDERABAD

HAJEE HAJI DEEM
Member Executive Engineer
Kohistan-1
Kohistan-1
Kohistan-1

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
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	20	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											
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
4	Supplying Steel Almira 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 Briefing Board 4x4	2	Each	4,000	8,000	3,500	7,000	3,700	7,400	3,800	7600
7	Supplying Briefing Board 4x6	2	Each	4,600	9,200	4,200	8,400	4,500	9,000	4,400	8800
8	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	280	3,360	300	3,600	280	3360
10	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 Gezeer Complete	1	Each	17,000	17,000	18,000	18,000	18,800	18,800	17,000	17000

ALI MUHAMMAD IAT
Member/Engineer Anqaf
HYDERABAD

MEER AHSAN ALI
Executive Engineer

Muhammad Shoaib Jomo
Member Secretary Executive Engineer
Dadu Division Kohistan-I

ZAHID HUSSAIN WAHID
Chairman / Superintending Engineer
Organization Circle Sindh

IMRAN FAHEEM
Member Executive Engineer
Sindh Jamshoro
Sindh Jamshoro

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	400,000
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	36,000
15	Supplying Battery 210 AGS for UPS	2	Each	19,000	38,000	18,000	36,000	18,500	37,000	20,000	40,000
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	218,750
17	Supplying and fixing PVC pipe 4" dia Superior Quality	1,500	P/Rft	70	105,000	80	120,000	82	123,000	70	105,000
(H)	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/JIMNY										
1	Supplying General Overhauling of Engine	2	Job	20,000	40,000	24,000	48,000	23,000	46,000	20,000	40,000
2	Supplying Replacement of Gas Kit	2	Set	9,000	18,000	10,500	21,000	10,000	20,000	9,000	18,000
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	13,000
4	Supplying Replacement of connecting Rod & Bush	2	Each	5,200	10,400	5,500	11,000	5,400	10,800	5,200	10,400
5	Supplying Replacement of Piston pin Set	2	Set	5,000	10,000	5,200	10,400	5,300	10,600	5,000	10,000
6	Supplying Replacement of Clutch Plate	2	Each	8,600	17,200	9,000	18,000	8,900	17,800	8,600	17,200
7	Supplying Replacement of Horn	2	Set	2,000	4,000	2,500	5,000	2,300	4,600	2,000	4,000
8	Supplying Replacement Thust Bearing	2	Each	3,500	7,000	3,900	7,800	3,800	7,600	3,500	7,000
9	Supplying Replacement Cross Glass	4	Each	3,600	14,400	3,700	14,800	3,900	15,600	3,600	14,400
10	Supplying Replacement Arm Bush	2	Each	1,700	3,400	1,800	3,600	2,000	4,000	1,700	3,400
11	Supplying Replacement Break Shoe (Set)	2	Set	7,200	14,400	7,800	15,600	7,600	15,200	7,200	14,400
12	Supplying Replacement Ring Set	2	Set	6,000	12,000	6,500	13,000	6,300	12,600	6,000	12,000
13	Supplying Replacement Tyre Rod Ball joint	2	Set	5,800	11,600	6,000	12,000	6,500	13,000	5,800	11,600
14	Supplying Replacement Kamani Bush	4	Each	3,000	12,000	3,200	12,800	3,100	12,400	3,000	12,000
15	Supplying Replacement Plug Wire	2	job	5,500	11,000	5,800	11,600	5,600	11,200	5,500	11,000
16	Supplying Repair of Bonnet	2	Job	7,200	14,400	7,500	15,000	7,700	15,400	7,200	14,400

AL: HAHMAD JAT
Member/Engineer Quqa Sindh
HYDERABAD

MEER ANSAR ALI
Member Executive Engineer

Muhammad Shoaib
Member Secretary Executive Engineer
Dams Division Kohistan

ADUZAHID HUSAIN
Member Secretary Executive Engineer
Sindh Division Sindh

IAVED HAREEM
Member Executive Engineer
Sindh Division Jamshoro

Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
17	Supplying Replacement Door Handle new	6	Each	2,200	13,200	2,300	13,800	2,400	14,400	2,200	13200
18	Supplying Replacement of Fan Belt	4	Each	750	3,000	850	3,400	900	3600	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	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	4800

ALI MUHAMMAD JAT
Member/Engineer Auzaf Siddh
HYDERABAD

MEER AHSAN ALI
Executive Engineer

Muhammad
Member Secretary Executive Engineer
Dams Division Kohistan


DADU ZAHID HUSSAIN
Chairman/Supervisor
Sindh


WALI MUHAMMAD
Member Secretary Executive Engineer
Kulth Barga Division Jamshora


Sr. No.	Description of Items	Qty	Unit	Rate Contract Quoted by the Bidders							
				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	
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	4	Each	400	1,600	430	1,720	450	1,800	400	1600
43	Supplying Repair of Silencer	4	Each	1,500	6,000	1,700	6,800	1,600	6,400	1,500	6000
44	Supplying Repair of Floor	2	Each	17,000	34,000	17,500	35,000	18,000	36,000	18,000	36000
45	Repair of ordinary Dent & Paint	2	Each	22,000	44,000	24,800	49,600	24,500	49,000	23,000	46000
46	Supplying Replacement of Top Class Mirror	2	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	2	Each	1,500	3,000	1,700	3,400	1,600	3,200	1,500	3000
49	Supplying Replacement Switch lock.	2	Each	2,800	5,600	3,200	6,400	3,000	6,000	2,800	5600
50	Supplying Providing & fixing Engine Foundation	2	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	2	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	2	Set Job	2,500	5,000	2,400	4,800	2,300	4,600	2,200	4400
54	Supplying Repair of Oil Pump	2	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.


(ALI MUHAMMAD JAT)
MEMBER
Executive Engineer
Auqaf Sindh
Hyderabad


(JAVED HAKEEM)
MEMBER
Executive Engineer
Kotri Barrage Division
Jamshoro


(ZAHID HUSSAIN SHAIKH)
CHAIRMAN
Superintending Engineer
Small Dams Circle Sindh
Hyderabad



(MIR AHSAN ALI)
MEMBER
Executive Engineer
Provincial Highway Division


(MUHAMMAD SHUAIB SAMO)
MEMBER / SECRETARY
Executive Engineer
Small Dams Division
Kohistan-I Dadu


BID EVALUATION REPORT


1 Name of Procuring agency	Executive Engineer Small Dams Division Kohistan-1 Dadu
2 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.
3 Tender Description / 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 Procurement	Single Stage-Single Envelope Procurement.
5 Tender Published	1. Daily Kawish (Sindhi) Dated 03-01.2018 . 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
6 Total Bid Document	04 Nos
7 Total Bid received	04 Nos
8 Technical Bid Opening date (if applicable)	Not Applicable
9 No. of Bid Technically Qualified (if Applicable)	Not Applicable
10 Bids rejected (If applicable)	--Nil--
11 Financial Bid Opening date:	24-01-2018
12 Bid Evaluation report:	Given as under

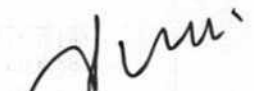
1	M/S Arshad & Brothers Govt: Contractor	Rate Contract	S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 5, (E) 1 to 13, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12,13 & 17, (H) 1 to 52,54 & 55	S.No (A) 1 to 14, (B) 1,2 & 5 to 8, (D) 1 to 6, (E) 1 to 15, (F) 1 to 16, 20,21,23, & 25 to 32, (G) 1,2,8,9,10,12 to 15,17, (H) 1 to 52,54 & 55
2	M/S Salar Enterprises Govt: Contractor	Rate Contract	S.No (A) 5 (B) 3 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,	S.No (A) 5 (B) 3 to 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(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
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 & 14, 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
Auqaf Sindh
Hyderabad


(JAVEED HAKEEM)
MEMBER
Executive Engineer
Kotri Barrage Division
Jamshoro


(MEER AHSAN ALI)
MEMBER
Executive Engineer
Provincial Highway Division


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