

BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	19 Nos.
7	Total Bid Received / Responsive	02 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	02 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM


12 EVALUATION


S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s. Hamid Ali	9,234,365	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Yaseen & Co.	10,834,950	2nd	2nd Lowest	



CHAIRMAN

(MANSOOR AHMED MEMON)
PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD


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DRAINAGE DIVISION, BADIN


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DRAINAGE DIVISION, MIRPURKHAS


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(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	13 Nos.
7	Total Bid Received / Responsive	03 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	03 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM

12 EVALUATION

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Yaseen & Co.	1,100,000	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Bashir Ahmed Contractor	1,200,000	2nd	2nd Lowest	
3	M/s Azaan Engineering Services	1,400,000	3rd	3rd Lowest	



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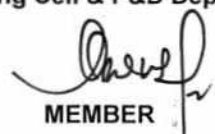
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1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	14 Nos.
7	Total Bid Received / Responsive	04 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	04 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM

12 EVALUATION

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Bashir Ahmed Contractor	560,000	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Mass Associates	900,000	2nd	2nd Lowest	
3	M/s Yaseen & Co.	949,000	3rd	3rd Lowest	
4	M/s Azaan Engineering Services	1,100,000	4th	4th Lowest	



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BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	14 Nos.
7	Total Bid Received / Responsive	06 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	06 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM
12	EVALUATION	

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Nooruddin S. Sheikh	1,900,000/-	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/ s Bashir Ahmed Contractor	2,000,000/-	2nd	2nd Lowest	
3	M/s Mass Associates	3,600,000/-	3rd	3rd Lowest	
4	M/s Yaseen & Co.	3,900,000/-	4th	4th Lowest	
5	M/s Rasheed Ahmed	4,000,000/-	5th	5th Lowest	
6	M/s. Azaan Engineering Services	4,400,000/-	6th	6th Lowest	



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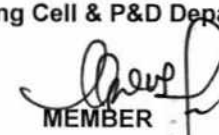
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BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
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9	No. of Bid Technically Qualified	02 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM
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S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Yaseen & Co.	233500	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s. Azaan Engineering Services	243500	2nd	3rd Lowest	



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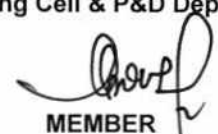
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1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	19 Nos.
7	Total Bid Received / Responsive	05 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	05 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM
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S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Bashir Ahmed Contractor	4,505,000	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Nooruddin S. Shaikh	4,730,000	2nd	2nd Lowest	
3	M/s Yaseen & Co.	5,843,000	3rd	3rd Lowest	
4	M/s Azaan Engineering Services	6,200,000	4th	4th Lowest	
5	M/s Mass Associates	6,206,000	5th	5th Lowest	

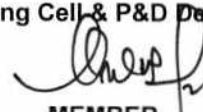

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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	08 Nos.
7	Total Bid Received / Responsive	02 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	02 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM
12	EVALUATION	

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Hamid Ali	6,432,900	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Yaseen & Co.	6,547,250	2nd	2nd Lowest	




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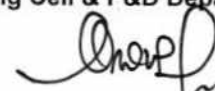
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1	Name of Procuring Agency	Executive Engineer Drainage Division Badin
2	Tender Reference No.	No. SKP/G-66/DD/ 62, Dated: 19-01-2018.
3	Name of Work	Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.
4	Method of Procurement	Singe Stage - One Envelope Procedure
5		Hoisted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, The NIT for Bids for Procurement of Goods vide this office Notice No. SKP/G-66/DD/ 62, Dated: 19-02-2018 and published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.
6	Total Bid Documents Sold	10 Nos.
7	Total Bid Received / Responsive	02 Nos.
8	Technical Bid Opening Date	27.02.2018 at 2:00 PM
9	No. of Bid Technically Qualified	02 Nos.
10	Bid (s) Rejected	NIL
11	Financial Bid Opening date	27.02.2018 at 2:00 PM
12	EVALUATION	


S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	6	7
1	M/s Hamid Ali	2,358,340.0	1st.	1st. Lowest Reasonable	Reasonable rates as compared from Market rates.
2	M/s Yaseen & Co.	2,399,590	2nd	2nd Lowest	

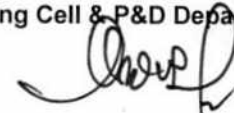

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**COMPARATIVE STATEMENT FOR SUPPLYING ABKALANI MATERIALS ALONG ALLIED DRAINS OF
DRAINAGE DIVISION, BADIN FOR THE YEAR 2017-2018**

NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018


Opened on 27.02.2018 at 2:00 PM


S#	Item	Tentative Quantity	Each	HAMID		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
1	Pakha Sur double 6' x 12'	150	Each	2200	330,000.00	2000	300,000.00
2	Pakha Red double 6' x 12'	150	Each	2150	322,500.00	2000	300,000.00
3	Towas double 10' x 12'	150	Each	1340	201,000.00	1500	225,000.00
4	Thonies Babool 10' long	162	Each	1350	218,700.00	1500	243,000.00
5	Ballies 10' long	125	Each	900	112,500.00	900	112,500.00
6	Piece mate 4' x 6'	125	Each	550	68,750.00	600	75,000.00
7	Sutli Superior Quality	50	P. Kg	650	32,500.00	700	35,000.00
8	Coir Rope 1" dia	75	P. Kg	550	41,250.00	550	41,250.00
9	Piece Wan Superior Quality	50	P. Kg	400	20,000.00	450	22,500.00
10	Empty Guni Bags S.S 2 nd Bhirty	25000	Each	90	2,250,000.00	100	2,500,000.00
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	50000	Each	60	3,000,000.00	80	4,000,000.00
12	Jute Bags large size	12500	Each	175	2,187,500.00	200	2,500,000.00
13	Lai basket medium size	25	Each	350	8,750.00	400	10,000.00
14	Axe medium size	25	Each	650	16,250.00	650	16,250.00
15	Kodar (Spreader)	25	Each	730	18,250.00	750	18,750.00
16	Laltern Large Size	25	Each	750	18,750.00	750	18,750.00
17	Torches 3 Cells	25	Each	750	18,750.00	750	18,750.00
18	Torches 2 Cells	25	Each	540	13,500.00	250	6,250.00
19	G.I Buckets medium size	25	Each	1150	28,750.00	1200	30,000.00
20	Cell for Torches (555)	25	P. Dozen	550	13,750.00	550	13,750.00
21	Kerosene Oil	250	P. Liter	130	32,500.00	150	37,500.00
22	Empty Tin 16 liters	25	Each	250	6,250.00	500	12,500.00
23	Mach Box Superior	25	P. Pkt	100	2,500.00	200	5,000.00
24	Stick Panjers 10' long	250	Each	190	47,500.00	200	50,000.00
25	Earthen Pot with Cover	25	Each	110	2,750.00	150	3,750.00
26	P.V.C Wire 3/036 S.C	50	P. Meter	80	4,000.00	100	5,000.00

S#	Item	Tentative Quantity	Each	HAMID		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
27	Electric Rods 500 Watts	25	Each	400	10,000.00	500	12,500.00
28	Bulbs 200 Watts Phillips	25	Each	120	3,000.00	200	5,000.00
29	PVC Wire 7/064 T.C	25	P. Meter	110	2,750.00	150	3,750.00
30	Needles Larges Size	5	P. Dozen	180	900.00	200	1,000.00
31	PVC Bulb Holders	25	Each	95	2,375.00	100	2,500.00
32	Bulb 100 Watts.	25	Each	78	1,950.00	80	2,000.00
33	Tube light Complete (Ordinary)	25	Each	1050	26,250.00	1100	27,500.00
34	Energy Saver 25 Watt:	50	Each	280	14,000.00	300	15,000.00
35	Energy Saver 60 Watt:	50	Each	450	22,500.00	400	20,000.00
36	Rubber Pipe 1" dia	12	P. Rft	120	1,440.00	100	1,200.00
37	Donkey Labour with 3 Donkeys.	12	P. Day	3000	36,000.00	3000	36,000.00
38	Oil Paint Red, Blue, White 2.5 ltr	5	P. Tin	2150	10,750.00	2100	10,500.00
39	Munj Wan Superior Quality.	25	P/ Kg	920	23,000.00	1000	25,000.00
40	Plastic for Rain water protection	250	P/ Meter	250	62,500.00	290	72,500.00
					9,234,365.00		10,834,950.00




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**COMPRATIVE STATEMENT FOR ENGAGING CASUAL LABOUR ALONG ALLIED DRAINS OF DRAINAGE DIVISION,
BADIN FOR THE YEAR 2017-2018**

NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM

S#	Item	Tentative Quantity	Each	YASEEN		AZAAN		BASHIR AHMED CONTRACTOR	
				Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	7	8
1	Engaging Casual Labour for (08 hours)	2000	P. Day	550	1,100,000	700	1,400,000	600	1,200,000
					1,100,000		1,400,000		1,200,000



**CHAIRMAN
(MANSOOR AHMED MEMON)
PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD**



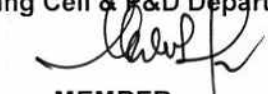
**MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN**



**MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS**



**MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & R&D Department**



**MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO**

COMPRATIVE STATEMENT FOR ENGAGING PICKUP DATSUN ON HIRE WITH DRIVER & POL ALONG ALLIED DRAINS OF
DRAINAGE DIVISION, BADIN FOR THE YEAR 2017-2018

NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM

S#	Item	Tentative Quantity	Each	M/S BASHIR AHMED CONTRACTOR		M/S MASS ASSOCIATES		M/S YASEEN & CO.		M/S AZAAN ENGINEERING SERVICES	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	9	10	7	8	9	10
1	Engaging Pickup Datsun on hire with Driver & POL	200	P. Day	2800	560,000	4500	900,000	4700	940,000	5500	1,100,000
					560,000		900,000		940,000		1,100,000



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PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD



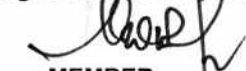
MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN



MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS



MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department




MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO


**COMPRATIVE STATEMENT FOR ENGAGING TRACTOR ALONG ALLIED DRAINS OF DRAINAGE DIVISION, BADIN FOR THE
YEAR 2017-2018**


NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM

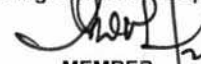
S#	Item	Tentative Quantity	Each	M/S NOORUDDN S. SHAIKH		M/S BASHIR AHMED CONTRACTOR		M/S MASS ASSOCIATES		M/S YASEEN & CO.		M/S RASHEED AHMED		M/S AZAAN ENGINEERING SERVICES	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	13	14	9	10	11	12	11	12
1	Engaging Tractor with front blade along with driver and POL	1,000	P. Hour	1,000	1,000,000	1,000	1,000,000	1,800	1,800,000	1,950	1,950,000	2,100	2,100,000	2,200	2,200,000
2	Engaging Tractor with Trolley along with driver and POL for shifting of materials.	1,000	P. Hour	900	900,000	1,000	1,000,000	1,800	1,800,000	1,950	1,950,000	1,900	1,900,000	2,200	2,200,000
					1,900,000		2,000,000		3,600,000		3,900,000		4,000,000		4,400,000


CHAIRMAN
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PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD


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EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

COMPRATIVE STATEMENT FOR ENGAGING GENERATOR ALONG ALLIED DRAINS OF DRAINAGE

DIVISION, BADIN FOR THE YEAR 2017-2018


NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM


S#	Item	Tentative Quantity	Each	YASEEN		AZAAN	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8
1	Supplying Generator on hire charges 2.5 KVA with operator and without POL	30	P. Day	3,100	93,000	3,000	90,000
2	Supplying Generator on hire charges 5 KVA with operator and without POL	30	P. Day	3,200	96,000	3,500	105,000
3	Supplying Petrol Super Quality	500	P. Liter	89	44,500	97	48,500
					233,500		243,500



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PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD



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EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN



MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS



MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department




MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO


COMPARATIVE STATEMENT FOR Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the
Year 2017-2018.

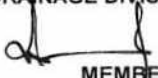
NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018


Opened on 27.02.2018 at 2:00 PM

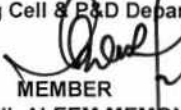
S#	Item	Tentative Quantity	Each	M/S BASHIR AHMED CONTRACTOR		M/S NOORUDDN S. SHAIKH		YASEEN & CO.		AZAAN		MASS ASSOCIATES	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Engaging Wheel Type Hydraulic Excavator on hourly basis without POL	1000	P/Hr	1300	1300000	1400	1400000	1900	1,900,000	2,100	2,100,000	2,000	2,000,000
2	Hydraulic Excavator (wheel Type) with Operator & POL	1000	P/Hr	2200	2200000	2300	2300000	2600	2,600,000	2,700	2,700,000	2,800	2,800,000
3	Hydraulic Excavator automatic Chain Type with 50 ft. Boom without POL	250	P/Hr	1300	325000	1400	350000	3200	800,000	3,300	825,000	3,400	850,000
4	Hydraulic Excavator with Hammar	100	P/Hr	3500	350000	3500	350000	2400	240,000	2,600	260,000	2,500	250,000
5	Supplying Diesel Super Quality	3000	P. Liter	110	330000	110	330000	101	303,000	105	315,000	102	306,000
					4,505,000		4,730,000		5,843,000		6,200,000		6,206,000


 CHAIRMAN
 (MANSOOR AHMED MEMON)
 PROJECT DIRECTOR
 LEFT BANK OUTFALL DRAIN PROJECT
 HYDERABAD


 MEMBER / SECRETARY
 (JAVED HAKEEM MEMON)
 EXECUTIVE ENGINEER
 DRAINAGE DIVISION, BADIN


 MEMBER
 (SHOIAB AHMED SUGRIO)
 EXECUTIVE ENGINEER
 DRAINAGE DIVISION, MIRPURKHAS


 MEMBER
 (TUFAIL AHMED ABRO)
 REGIONAL MONITORING OFFICER
 Monitoring Cell & R&D Department


 MEMBER
 (ABDUL ALEEM MEMON)
 EXECUTIVE ENGINEER
 BUILDING DIVISION, JAMSHORO

COMPRATIVE STATEMENT FOR REPAIR / REPLACEMENT OF COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES AND ETC.. FOR THE YEAR 2017-2018

NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM

S#	Item	Tentative	UNIT	HAMID ALI		YASEEN & CO.	
		Quantitv		Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
1	Repair / Replacement of defective parts of manual typewriter.	10	P. Job	1500	15,000.00	1550	15,500.00
2	Laptop Computer Latest Model	10	P. Job	2500	25,000.00	2600	26,000.00
3	Casing tower	2	Each	3100	6,200.00	3200	6,400.00
4	Intel Processor Latest Model	2	Each	28600	57,200.00	28700	57,400.00
5	Mother Board of Intel Latest Model	2	Each	26000	52,000.00	2700	5,400.00
6	RAM 8 GB	2	Each	6500	13,000.00	6500	13,000.00
7	Hard Disk 500 GB Satta	2	Each	14000	28,000.00	14000	28,000.00
8	CD Rom (DVD writer)	2	Each	4000	8,000.00	4000	8,000.00
9	Speaker (Superior Quality)	1	Each	3500	3,500.00	3500	3,500.00
10	Key Board (Superior Quality)	6	Each	1500	9,000.00	1500	9,000.00
11	Mouse A4 tech Wheel (Superior Quality)	6	Each	800	4,800.00	800	4,800.00
12	Color Printer Laser Jet Latest	2	Each	25000	50,000.00	25000	50,000.00
13	Printer HP Laser Jet Latest	2	Each	35000	70,000.00	36000	72,000.00
14	CD's (Re-writeable) (Sony)	50	Each	150	7,500.00	200	10,000.00
15	Repair to Computer	4	P. Job	5500	22,000.00	5600	22,400.00
16	Replacement of Cartage of Printer.	6	Each	12000	72,000.00	12200	73,200.00
17	Repair of Cartage of Printer	6	Job	3000	18,000.00	3100	18,600.00
18	Computer Power Cable (Superior Quality)	50	Each	550	27,500.00	560	28,000.00
19	Printer USB Cable	10	Each	1100	11,000.00	1150	11,500.00
20	USB(Data Traveler) 16 G.B	20	Each	2000	40,000.00	2100	42,000.00
21	USB(Data Traveler) 8 G.B	20	Each	900	18,000.00	900	18,000.00
22	Weight paper Marble (superior quality)	50	Each	220	11,000.00	220	11,000.00
23	Weight paper Glass (Superior Quality)	50	Each	200	10,000.00	200	10,000.00

S#	Item	Tentative Quantity	UNIT	HAMID ALI		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
24	Stapler large size (Superior Quality)	4	Each	1550	6,200.00	1600	6,400.00
25	Stapler Medium size (Superior Quality)	10	Each	500	5,000.00	600	6,000.00
26	P.V.C wire 3/029 S.C.	100	P. Meter	130	13,000.00	130	13,000.00
27	Tube light Rods (Philips & etc.)	50	Each	280	14,000.00	280	14,000.00
28	Saver Bulb. 15w, 18w, 24w.	50	Each	280	14,000.00	280	14,000.00
29	Starter (Philips).	50	Each	90	4,500.00	90	4,500.00
30	Electric Tube light Complete.	50	P. Set	1100	55,000.00	1100	55,000.00
31	Emergency Light (Charger).	10	Each	2500	25,000.00	2400	24,000.00
32	P.V.C Switch i/c Push Button.	10	P. Dozen	220	2,200.00	200	2,000.00
33	Room Spray.	20	Each	500	10,000.00	400	8,000.00
34	Air Freshener for Vehicles.	20	Each	800	16,000.00	700	14,000.00
35	Tissue Paper. (Superior Quality)	100	P. Pkt	200	20,000.00	150	15,000.00
36	Protection Cloth.	500	P. Meter	150	75,000.00	120	60,000.00
37	Pakka File Cover.	200	Each	120	24,000.00	100	20,000.00
38	White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	100	P. Ream	650	65,000.00	600	60,000.00
39	White Paper Single Sheet Legal Size.	100	P. Ream	800	80,000.00	800	80,000.00
40	Ball Point Pen dozen.	20	P. Pkt	250	5,000.00	250	5,000.00
41	Office Steel Pin.	20	P. Pkt	70	1,400.00	80	1,600.00
42	Carbon Paper.	2	P. Pkt	350	700.00	350	700.00
43	Pencil HB.	10	P. Pkt	200	2,000.00	200	2,000.00
44	Rubber pelican.	20	Each	80	1,600.00	80	1,600.00
45	Sharpener Superior Quality	20	Each	50	1,000.00	50	1,000.00
46	Uniform (Shalwar Qamiz) i/c Sewing Charges etc complete.	22	P. Pair	3000	66,000.00	3100	68,200.00
47	Towel Large Size.	20	Each	650	13,000.00	800	16,000.00
48	Phenyl in tin.	20	P. Tin	350	7,000.00	400	8,000.00
49	Finis in tin.	20	P. Tin	800	16,000.00	750	15,000.00
50	Canal Wire registers 400 pages.	2	Each	700	1,400.00	650	1,300.00

S#	Item	Tentative Quantity	UNIT	HAMID ALI		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
51	Type writer ribbon.	10	Each	500	5,000.00	400	4,000.00
52	Marker pen.	50	Each	100	5,000.00	120	6,000.00
53	Color Pencil.	20	P. Pkt	350	7,000.00	350	7,000.00
54	Staple pins required size.	100	P. Pkt	60	6,000.00	60	6,000.00
55	Wall Clock.	5	Each	1000	5,000.00	1000	5,000.00
56	Calculators. Large Size	10	Each	3000	30,000.00	3200	32,000.00
57	Stamp Pad.	20	Each	200	4,000.00	200	4,000.00
58	Table Set Wooden.	2	P/ Set	6500	13,000.00	6500	13,000.00
59	Dust bin (Plastic).	30	Each	350	10,500.00	350	10,500.00
60	Katcha File Cover.	300	Each	70	21,000.00	70	21,000.00
61	Graph Paper.	50	P/Book	650	32,500.00	900	45,000.00
62	Binding Booklet medium size	50	Each	300	15,000.00	300	15,000.00
63	Binding Booklet Large size	50	Each	400	20,000.00	400	20,000.00
64	Repair / Replacement of Telephone sets.	4	P. Set	3300	13,200.00	3300	13,200.00
65	Lime Un-slacked	200	P. Kg	50	10,000.00	50	10,000.00
66	Correction Pen (Whito).	20	Each	160	3,200.00	160	3,200.00
67	Glue Stick. (L.S)	20	Each	140	2,800.00	140	2,800.00
68	Solution Tape (Nitto).	20	Each	60	1,200.00	80	1,600.00
69	Telephone Wire White.	50	P. Meter	125	6,250.00	125	6,250.00
70	Rewinding of Ceiling Fan.	20	P. Job	2000	40,000.00	2100	42,000.00
71	Service of Ceiling Fan 56" size.	20	P. Job	1200	24,000.00	1200	24,000.00
72	Rewinding of Electric Motor.	5	P. Job	2000	10,000.00	2000	10,000.00
73	Pointer Pen 0.5.	100	P. Pkt	200	20,000.00	200	20,000.00
74	Pointer Pen 0.7.	100	P. Pkt	200	20,000.00	200	20,000.00

S#	Item	Tentative Quantity	UNIT	HAMID ALI		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
75	Thermos	5	Each	1600	8,000.00	1600	8,000.00
76	UPS 15 HP	4	Each	20000	80,000.00	2200	8,800.00
77	Battery 12 Volts 200 Amps	4	Each	22000	88,000.00	22000	88,000.00
78	Stabilizer for Computer (3000 watts)	4	Each	6500	26,000.00	6500	26,000.00
79	Stabilizer for A.C (10000 watts) 4 Relay	2	Each	19000	38,000.00	2000	4,000.00
80	Photo copy Large Size 20" and above.	100	Each	440	44,000.00	440	44,000.00
81	Map Color Print 60" and above	100	Each	1550	155,000.00	1550	155,000.00
82	Photo state copy A4. size.	40000	Each	5	200,000.00	4	160,000.00
83	Printing First & Final Bill Form-24. Running Account Bill A,B, & C.	50	Each	15	750.00	12	600.00
FURNITURE AND FIXTURE							
1	Repair to Office Chairs including Caning.	50	Each	1650	82,500.00	1700	85,000.00
2	Polishing of Office Chairs i/c Caning	50	Each	880	44,000.00	900	45,000.00
3	Repair to Office Table with lock and Key.	5	Each	1600	8,000.00	1700	8,500.00
4	Providing Table Glasses Super Quality	50	P/ Sft	660	33,000.00	700	35,000.00
5	Water Cooler of 30 Liters	5	Each	2100	10,500.00	2500	12,500.00
6	Room Heater Coil Type	5	Each	2400	12,000.00	2500	12,500.00
7	Room Heater Fan Type	5	Each	4200	21,000.00	4300	21,500.00
8	Tea Set Superior Quality.	10	P. Set	5000	50,000.00	5000	50,000.00
9	Water Set. With glass (Superior Quality)	3	P. Set	3300	9,900.00	3300	9,900.00
10	Plate Medium size. (Superior Quality)	5	P. Dozen	1700	8,500.00	1500	7,500.00
11	Electric Tea Jug. (Superior Quality)	5	Each	2000	10,000.00	2000	10,000.00
12	Steel Amirah	4	Each	27500	110,000.00	27500	110,000.00
13	VIP Chair Leather cushion	4	Each	6000	24,000.00	6000	24,000.00
14	Repair of VIP Chair Leather cushion	2	P. Pkt	1800	3,600.00	2500	5,000.00
15	Revolving Chair	4	Each	9400	37,600.00	9400	37,600.00
16	Repair of Revolving Chair duly Canning	4	Each	2200	8,800.00	2200	8,800.00
17	Replacement of Easy Chair Tali Wood	2	Each	3500	7,000.00	3500	7,000.00

S#	Item	Tentative Quantity	UNIT	HAMID ALI		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
18	Plastic Chair with Table set	4	P/set	6600	26,400.00	6600	26,400.00
19	Bed Sheet Set Superior Quality	10	Set	2200	22,000.00	2300	23,000.00
20	Tray of Four piece Set	4	Set	2200	8,800.00	2400	9,600.00
21	Computer Trolley Table	4	Each	19800	79,200.00	21000	84,000.00
22	Office Chair duly canning	30	Each	3500	105,000.00	3500	105,000.00
23	Wooden Cupboard with Front Glass	2	Each	22000	44,000.00	22000	44,000.00
24	Office Curtain with fixing	100	P/meter	600	60,000.00	700	70,000.00
25	Woolen Carpet 10' x 12'	5	Each	15500	77,500.00	15700	78,500.00
26	Glass Toyo Nasic	50	Each	400	20,000.00	450	22,500.00
27	Tea Cup	50	Each	300	15,000.00	300	15,000.00
28	Supplying and fixing Generator 2.5 KV Honda	2	Each	45000	90,000.00	45000	90,000.00
29	Dinner Set (China Marble)	5	P/Set	11000	55,000.00	11000	55,000.00
30	Dinner Set (Plastic) S/ Quality	5	P/Set	6500	32,500.00	6500	32,500.00
31	Pedestal Fan (Superior Quality)	20	Each	7500	150,000.00	7500	150,000.00
32	Supplying and fixing Split A.C 1.5 Ton	2	Each	105000	210,000.00	105000	210,000.00
	FOOD, DEEP DIVER, WOODEN BOAT						
1	Engaging Deep Diver on hire basis for closing of breach	50	P/Day	2500	125,000.00	2700	135,000.00
2	Engaging Wooden Boat with Boatman and Khalasi, Carrying Capacity 100 Mnds.	50	P/Day	22000	1,100,000.00	25000	1,250,000.00
3	Engaging Wooden Boat with Boatman and Khalasi, Carrying Capacity 150 Mnds.	50	P/Day	26000	1,300,000.00	28000	1,400,000.00
4	Supplying Readymade food of ROOTI	2000	Each	16	32,000.00	17	34,000.00
5	Supplying Readymade food of DAL	200	P/Plate	90	18,000.00	90	18,000.00
6	Supplying Readymade food of VEGITABLE	200	P/Plate	100	20,000.00	100	20,000.00
7	Supplying Readymade food of MEAT	200	P/Plate	150	30,000.00	170	34,000.00
8	Supplying Readymade food of FISH	200	P/Plate	150	30,000.00	150	30,000.00
9	Supplying Biryani with POTATOES	10	P/Deg	6200	62,000.00	6500	65,000.00
10	Supplying Biryani with CHICKEN	10	P/Deg	7700	77,000.00	8000	80,000.00

S#	Item	Tentative Quantity	UNIT	HAMID ALI		YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
11	Supplying Biryani with BEAF	10	P/Deg	7200	72,000.00	7500	75,000.00
12	Supplying Tea Cup	100	1 Cup	40	4,000.00	50	5,000.00
					6,432,900.00	6,547,250.00	



CHAIRMAN
(MANSOOR AHMED MEMON)
PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD



MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN



MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS



MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department



MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

**COMPRATIVE STATEMENT FOR REPAIR / REPLACEMENT OF GOVERNMENT VEHICLES OF
DRAINAGE DIVISION, BADIN FOR THE YEAR 2017-2018**

NIQ No. SKP/G-66/DD/ 62, Dated: 19.01.2018

Opened on 27.02.2018 at 2:00 PM

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
<u>REPAIR OF GOVT. VEHICLE OF TOYOTA VIGO DOUBLE CABIN</u>							
1	Replacement of Piston pin	2	Each	4000	8,000.00	3500	7,000.00
2	Replacement of Ring	2	Each	3300	6,600.00	3500	7,000.00
3	Replacement of Valve	2	Each	3300	6,600.00	3500	7,000.00
4	Replacement of Guide	2	Each	5500	11,000.00	5500	11,000.00
5	Replacement of main began set.	2	P/Set	10500	21,000.00	10500	21,000.00
6	Supplying & Fixing of block	2	Job	88000	176,000.00	89000	178,000.00
7	Replacement of slender	2	Job	5800	11,600.00	5800	11,600.00
8	Replacement of connecting Rod.	2	Each	11000	22,000.00	11000	22,000.00
9	Repair of connecting Rod	2	Job	6000	12,000.00	6000	12,000.00
10	Replacement of piston pin with lock.	2	Job	4100	8,200.00	4200	8,400.00
11	Replacement of timing belt	2	Each	3300	6,600.00	3300	6,600.00
12	Replacement of Pressure plate	2	Each	13000	26,000.00	13500	27,000.00
13	Replacement of clutch plate	2	Each	6000	12,000.00	6000	12,000.00
14	Replacement thirst Bearing collar	2	Set	4000	8,000.00	4000	8,000.00
15	Replacement of timing bearing	2	Job	4200	8,400.00	4300	8,600.00
16	Replacement of nozzle	2	job	5800	11,600.00	5800	11,600.00
17	Replacement of hydraulic pump	2	set	7700	15,400.00	7700	15,400.00
18	Repair of hydraulic pump	2	kit	3500	7,000.00	3600	7,200.00
19	Replacement of heater	1	set	6600	6,600.00	6600	6,600.00
20	Replacement of Heater Alarm	1	job	1500	1,500.00	1600	1,600.00
21	Repair of water body	1	job	6600	6,600.00	6600	6,600.00
22	Replacement of wiring	2	set	5500	11,000.00	5600	11,200.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
23	Repair of wiring	2	set	2300	4,600.00	2300	4,600.00
24	Replacement of Self	1	job	8300	8,300.00	8300	8,300.00
25	Repair of Self	1	job	4000	4,000.00	4100	4,100.00
26	Replacement of packing kit Half	1	job	2800	2,800.00	2800	2,800.00
27	Replacement of packing kit complete	1	job	2200	2,200.00	2200	2,200.00
28	Replacement Oil Seal complete	1	Set	4400	4,400.00	4500	4,500.00
29	Replacement of Steering box	1	Job	7500	7,500.00	7500	7,500.00
30	Repair of steering box	1	Job	3000	3,000.00	3000	3,000.00
31	Replacement of steering bush	1	Job	2000	2,000.00	2000	2,000.00
32	Replacement of Silencer	1	Job	4500	4,500.00	4800	4,800.00
33	Repair of Silencer	2	Set	2400	4,800.00	2400	4,800.00
34	Repair of Gear box 1st to 4th garari	1	Each	6600	6,600.00	6600	6,600.00
35	Supplying & fixing of Gear Box	1	Set	88000	88,000.00	88000	88,000.00
36	Replacement of Special Gear box	1	Set	27500	27,500.00	27600	27,600.00
37	Repair of Special Gear box	1	Set	16500	16,500.00	16500	16,500.00
38	Repair of Special Shaft	1	Each	3000	3,000.00	3200	3,200.00
39	Replacement of Star	1	Each	2200	2,200.00	2200	2,200.00
40	Replacement of cam	1	Each	13200	13,200.00	13400	13,400.00
41	Replacement of Radiator	2	P.Rft	3300	6,600.00	3300	6,600.00
42	Service of Radiator	2	Job	2800	5,600.00	2800	5,600.00
43	Replacement of Air filter	5	Each	2200	11,000.00	2000	10,000.00
44	Replacement of Diesel filter	5	Each	2650	13,250.00	2650	13,250.00
45	Replacement of Ball joint & Tire Rod	2	Set	16500	33,000.00	16500	33,000.00
46	Repair of Ball joint & Tire Rod	2	Job	2000	4,000.00	2200	4,400.00
47	Replacement of Suspension	1	Set	16500	16,500.00	16500	16,500.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
48	Wheel Balance	12	Job	1000	12,000.00	1000	12,000.00
49	Replacement of Break Shoe	4	Set	3300	13,200.00	3400	13,600.00
50	Replacement of break Disc	2	Set	3300	6,600.00	3300	6,600.00
51	Replacement of Excel with cross	2	Set	16500	33,000.00	16500	33,000.00
52	Repair of Excel with cross	2	Set	15500	31,000.00	15500	31,000.00
53	Re-Setting of Tire Rid Balance	2	Job	550	1,100.00	550	1,100.00
54	Replacement of front Scissor	2	Job	8800	17,600.00	8800	17,600.00
55	Replacement of New Jump	2	Job	22000	44,000.00	25000	50,000.00
56	Repair of Jump (Re-filling)	2	Job	2800	5,600.00	2800	5,600.00
57	Replacement of Jump coil Spring	2	Each	4000	8,000.00	4000	8,000.00
58	Repair of Door	2	Job	1700	3,400.00	17000	34,000.00
59	Repair of floor	2	Job	13200	26,400.00	14000	28,000.00
60	Replacement of nut and bolt of wheel	2	Job	3300	6,600.00	3300	6,600.00
61	Replacement of battery 12 V 70 Amp	2	Each	13200	26,400.00	13200	26,400.00
62	Battery Stand with Rod	2	Each	600	1,200.00	600	1,200.00
63	Charging of battery	4	Job	300	1,200.00	300	1,200.00
64	Replacement of Kamani New with Rubber Bush	1	Job	8000	8,000.00	8000	8,000.00
65	Replacement of Cutout	1	Each	6600	6,600.00	6600	6,600.00
66	Repair of Cutout	1	Job	1650	1,650.00	1650	1,650.00
67	Replacement of Engine foundation Rubber	1	Each	1650	1,650.00	1650	1,650.00
68	Replacement of Gear foundation	1	Each	900	900.00	900	900.00
69	Full Engine labour Charges	1	job	12500	12,500.00	12500	12,500.00
70	Half Engine Labour Charges	1	job	7000	7,000.00	7000	7,000.00
71	Ordinary Dent and Paint	2	job	17600	35,200.00	17600	35,200.00
72	Special Dent and Paint	2	job	22000	44,000.00	22000	44,000.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
73	Full Service	12	job	1000	12,000.00	1000	12,000.00
74	Replacement of Carpet with under lay	10	P.Rft	550	5,500.00	550	5,500.00
75	Repair of Door & back lock	2	job	1000	2,000.00	1000	2,000.00
76	Break oil	6	Each	500	3,000.00	500	3,000.00
77	Engine Oil	6	Each	3100	18,600.00	3100	18,600.00
78	Gear Oil	6	Each	650	3,900.00	650	3,900.00
79	Replacement of break booster	2	Each	7700	15,400.00	7700	15,400.00
80	Repair of break booster	2	Job	2500	5,000.00	2500	5,000.00
81	Replacement of break Slander Kit	2	P/kit	1000	2,000.00	1000	2,000.00
82	Replacement of breaks Slender	2	Each	550	1,100.00	550	1,100.00
83	Replacement of break pipe line	2	Each	1650	3,300.00	1650	3,300.00
84	Replacement of break voucher with piston	2	Each	600	1,200.00	600	1,200.00
85	Replacement of break switch	2	Each	1150	2,300.00	1150	2,300.00
86	Replacement of wind screen	1	Each	16500	16,500.00	16500	16,500.00
87	Replacement of wind screen Rubber with tube	1	Each	3000	3,000.00	3000	3,000.00
88	Replacement of door mirror	2	Each	4560	9,120.00	4560	9,120.00
89	Replacement of Roof mirror	2	Each	2000	4,000.00	2000	4,000.00
90	Replacement of back door mirror	2	Each	2200	4,400.00	2200	4,400.00
91	Replacement of back door mirror with tube	2	Each	9900	19,800.00	9900	19,800.00
92	Replacement of bumper front side	2	Each	16500	33,000.00	16500	33,000.00
93	Replacement of bumper back side	2	Each	11000	22,000.00	11000	22,000.00
94	Replacement of Dash board	1	Each	27500	27,500.00	27500	27,500.00
95	Replacement of pidan	4	Each	650	2,600.00	650	2,600.00
96	Replacement of tire and tube 250-R 604	4	Each	15000	60,000.00	15000	60,000.00
97	Replacement of Ream	4	Each	16500	66,000.00	16500	66,000.00

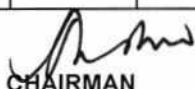
S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
98	Replacement of meter glass	1	Each	650	650.00	650	650.00
99	Replacement of door machine	2	Each	5500	11,000.00	5500	11,000.00
100	Replacement of door cover	1	Each	2750	2,750.00	2750	2,750.00
101	Replacement of back sheet of door	1	Each	1250	1,250.00	1250	1,250.00
102	Replacement of handle	4	Each	1000	4,000.00	1000	4,000.00
103	Replacement of liver	2	Each	750	1,500.00	750	1,500.00
104	Replacement of temperature meter	1	Each	2750	2,750.00	2750	2,750.00
105	Replacement of Tank meter with Rod	1	Each	2200	2,200.00	2200	2,200.00
106	Replacement of Tank Gauge meter	1	Each	1650	1,650.00	1650	1,650.00
107	Replacement of Temperature gauge	1	Each	2750	2,750.00	2750	2,750.00
108	Replacement of oil switch	1	Each	1250	1,250.00	1250	1,250.00
109	Replacement of Water switch	1	Each	1100	1,100.00	1100	1,100.00
110	Replacement of Auto Fan	1	Each	2800	2,800.00	2800	2,800.00
111	Replacement of speedo meter cable	1	Each	550	550.00	600	600.00
112	Replacement of break cable	2	Each	550	1,100.00	550	1,100.00
113	Replacement of clutch cable	2	Each	600	1,200.00	600	1,200.00
114	Replacement of hand break cable	2	Each	630	1,260.00	630	1,260.00
115	Replacement of starting switch lock	1	Each	3500	3,500.00	3500	3,500.00
116	Replacement of head light indicator complete	2	Each	2750	5,500.00	2750	5,500.00
117	Replacement of head light switch complete	2	Each	4400	8,800.00	4500	9,000.00
118	Replacement of indicator	2	Each	1100	2,200.00	1100	2,200.00
119	Replacement of back light	2	Each	650	1,300.00	650	1,300.00
120	Replacement of bumper light	2	Each	1650	3,300.00	1650	3,300.00
121	Replacement of head light bulb H4	2	Each	1100	2,200.00	1100	2,200.00
122	Replacement of meter bulb	2	Each	250	500.00	250	500.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
123	Replacement of universal bulb	2	Each	230	460.00	250	500.00
124	Replacement of roof light	2	Each	1650	3,300.00	1650	3,300.00
125	Replacement of indicator cover	2	Each	450	900.00	500	1,000.00
126	Replacement of back light cover	2	Each	1000	2,000.00	1000	2,000.00
127	Replacement of horn	2	Each	1080	2,160.00	1080	2,160.00
128	Replacement of fuse box	2	Each	300	600.00	300	600.00
129	Replacement of fuse.	2	Each	30	60.00	40	80.00
<u>REPAIR OF GOVT. VEHICLE SUZUKI JEEP</u>							
1	General Overhauling of Engine	2	Job	10300	20,600.00	10000	20,000.00
2	Replacement of Engine kit	2	Set	1800	3,600.00	2000	4,000.00
3	Replacement of Valve set	2	Set	3500	7,000.00	3500	7,000.00
4	Replacement of timing Belt	2	Set	2050	4,100.00	1900	3,800.00
5	Replacement of Carburetor Kit	2	Set	2250	4,500.00	2000	4,000.00
6	Replacement of Gas Kit	2	Set	1900	3,800.00	1900	3,800.00
7	Supply of New Battery 12 V 48 Amp	4	Each	9500	38,000.00	9500	38,000.00
8	Replacement of connecting Rod Bush	2	Each	700	1,400.00	700	1,400.00
9	Replacement of Piston pin Set	2	Set	18200	36,400.00	19000	38,000.00
10	Replacement of Clutch Plate	2	Each	3800	7,600.00	3800	7,600.00
11	Replacement of Horn	4	Set	1100	4,400.00	1100	4,400.00
12	Replacement Thust Bearing	2	Each	1650	3,300.00	1700	3,400.00
13	Replacement Cross Glass	2	Each	1550	3,100.00	1550	3,100.00
14	Replacement Arm Bush	2	Each	970	1,940.00	970	1,940.00
15	Replacement Break Shoe (Set)	4	Set	3150	12,600.00	3200	12,800.00
16	Replacement Ring Set	4	Set	3600	14,400.00	3600	14,400.00
17	Replacement Tyre Rod Ball joint	4	Set	3750	15,000.00	3800	15,200.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
18	Replacement Kamani Bush	4	Each	1200	4,800.00	1200	4,800.00
19	Replacement Plug Wire	4	job	2800	11,200.00	2800	11,200.00
20	Repair of Bonnet	4	Job	1350	5,400.00	1400	5,600.00
21	Replacement Door Handle new	4	Each	330	1,320.00	330	1,320.00
22	Replacement of Fan Belt	4	Each	650	2,600.00	650	2,600.00
23	Replacement of Water Body	2	Each	1450	2,900.00	1500	3,000.00
24	Replacement Clutch Kit	2	Each	1250	2,500.00	1250	2,500.00
25	Replacement of Staring Box	2	Each	4100	8,200.00	4100	8,200.00
26	Replacement of Rear & Front Tire Bearing	2	Each	1100	2,200.00	1200	2,400.00
27	Replacement Break Seal	4	Each	450	1,800.00	450	1,800.00
28	Replacement Universal cross	2	Each	1750	3,500.00	1750	3,500.00
29	Replacement of Front Sesser	2	Each	5300	10,600.00	5400	10,800.00
30	Replacement Guide Set	2	Each	3600	7,200.00	3600	7,200.00
31	Replacement Break Cable	4	Each	1800	7,200.00	1800	7,200.00
32	Replacement of Head Light	4	Each	4200	16,800.00	4300	17,200.00
33	Replacement of Indicator	4	Each	860	3,440.00	860	3,440.00
34	Replacement of Meter Bulb	4	Each	220	880.00	220	880.00
35	Replacement of Tire Tube 600-16	8	Each	9000	72,000.00	9000	72,000.00
36	Half Engine Labour Charge	2	Job	6600	13,200.00	6700	13,400.00
37	Repair of Full Service of Radiator	4	Each	1900	7,600.00	1900	7,600.00
38	Replacement of Seat Cover 8 Piece	4	Each	3800	15,200.00	3800	15,200.00
39	Repair of seats i/c welding	4	Each	1800	7,200.00	1900	7,600.00
40	Replacement of Wiring	4	Each	4350	17,400.00	4350	17,400.00
41	Repair of Set with Cushion	4	Each	1750	7,000.00	1750	7,000.00
42	Replacement of Petrol Gauge	4	Each	460	1,840.00	500	2,000.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
43	Repair of Door Front & Back	4	Each	1550	6,200.00	1550	6,200.00
44	Repair of 4 x 4 Gear Rod	2	Each	2200	4,400.00	2200	4,400.00
45	Alignment of Vehicle	20	Each	2550	51,000.00	2550	51,000.00
46	Replacement of Oil Filter	24	Each	790	18,960.00	800	19,200.00
47	Replacement of Air Filter	24	Each	830	19,920.00	830	19,920.00
48	Replacement of Petrol Filter	24	Each	650	15,600.00	650	15,600.00
49	Repair of Lock	4	Each	600	2,400.00	600	2,400.00
50	Replacement of Point	4	Each	680	2,720.00	700	2,800.00
51	Repair of Silencer	4	Each	1300	5,200.00	1300	5,200.00
52	Wheel Balance	24	Each	1300	31,200.00	1300	31,200.00
53	Replacement of Plug	6	Each	1000	6,000.00	1000	6,000.00
54	Repair of Floor	3	Each	1250	3,750.00	1250	3,750.00
55	Repair of ordinary Dent & Paint	3	Each	6600	19,800.00	6600	19,800.00
56	Replacement of Top Class Mirror	3	Each	500	1,500.00	550	1,650.00
57	Replacement of Side Mirror	3	Each	940	2,820.00	940	2,820.00
58	Replacement of Nut & Bolt	3	Each	880	2,640.00	900	2,700.00
59	Repair of Puncture	10	Each	200	2,000.00	200	2,000.00
60	Replacement of Fan	3	Each	600	1,800.00	600	1,800.00
61	Replacement of Carpet	30	P. Rft	450	13,500.00	500	15,000.00
62	Replacement Switch lock.	3	Each	2150	6,450.00	2150	6,450.00
63	Providing & fixing Engine Foundation.	3	Job	2500	7,500.00	2500	7,500.00
64	Supplying foot mate Superior Quality	6	Set	2200	13,200.00	2200	13,200.00
65	Cutting & Jointing Iron Plate Pcs 12"	3	Job	3600	10,800.00	3600	10,800.00
66	Repairing of Shock & its Refilling	6	Job	3000	18,000.00	3000	18,000.00
67	Repair of Engine Oil Seal kit	3	Job	1650	4,950.00	1700	5,100.00

S#	Item	Tentative Quantity	Each	M/S HAMID ALI		M/S YASEEN & CO.	
				Rate	Amount	Rate	Amount
1	2	3	4	5	6	5	6
68	Tuning	18	Job	2200	39,600.00	2200	39,600.00
69	Full Service	18	job	1300	23,400.00	1300	23,400.00
70	Repair of Speedo Mater Cable	3	Each	1650	4,950.00	1650	4,950.00
71	Repair / setting of Kamani Patta with Greasing etc.	3	Job	1850	5,550.00	1850	5,550.00
72	Repair of Oil Pump	6	Job	1750	10,500.00	1750	10,500.00
73	Supplying & fixing CNG Kit Landi Rezo Italian i/c 60 KG Cylinder etc. complete	2	Job	63800	127,600.00	60000	120,000.00
					2,358,340.00		2,399,590.00



CHAIRMAN
(MANSOOR AHMED MEMON)
PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD



MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN



MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS



MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department



MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No.	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s. Hamid Ali	7188034-4	S7188034-4	Qualified/Eligible
2	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible


The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.


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

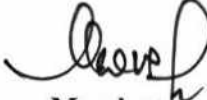

CHAIRMAN

Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD


Secretary / Member
Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin


Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas


Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department


Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible
2	M/s Bashir Ahmed Contractor	1422767-3	S1422767-3	Qualified/Eligible
3	M/s Azaan Engineering Services	37510835	S3751083-5	Qualified/Eligible


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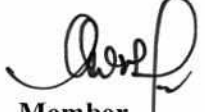

CHAIRMAN

Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD


Secretary / Member
Jayed Hakeem Memon
Executive Engineer
Drainage Division, Badin


Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department


Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas


Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Bashir Ahmed Contractor	1422767-3	S1422767-3	Qualified/Eligible
2	M/s Mass Associates	7895103-6	7895103-6	Qualified/Eligible
3	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible
4	M/s Azaan Engineering Services	37510835	S3751083-5	Qualified/Eligible


The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.

In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.


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




CHAIRMAN
Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD




Secretary / Member
Jayed Hakeem Memon
Executive Engineer
Drainage Division, Badin



Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas



Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department



Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Nooruddin S. Sheikh	14227797	S14227797	Qualified/Eligible
2	M/ s Bashir Ahmed Contractor	1422767-3	S1422767-3	Qualified/Eligible
3	M/s Mass Associates	7895103-6	7895103-6	Qualified/Eligible
4	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible
5	M/s Rasheed Ahmed	4510147096713	7107658-7	Qualified/Eligible
6	M/s. Azaan Engineering Services	37510835	S3751083-5	Qualified/Eligible

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.

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




CHAIRMAN


Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD




Secretary / Member
Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin



Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas



Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department



Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible
2	M/s. Azaan Engineering Services	37510835	S3751083-5	Qualified/Eligible

The Committee ~~shall~~ examined all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.

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



CHAIRMAN

Mansoor Ahmed Memon
Project Director

Left Bank Outfall Drain Project
HYDERABAD


Secretary / Member


Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin


Member

Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas


Member

Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department


Member

Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Bashir Ahmed Contractor	1422767-3	S1422767-3	Qualified/Eligible
2	M/s Nooruddin S. Shaikh	14227797	S14227797	Qualified/Eligible
3	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible
4	M/s Azaan Engineering Services	37510835	S3751083-5	Qualified/Eligible

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.

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CHAIRMAN


Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD



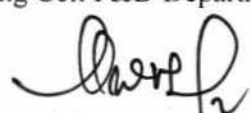
Secretary / Member
Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin



Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas



Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department



Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Hamid Ali	7188034-4	S7188034-4	Qualified/Eligible
2	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible


The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.


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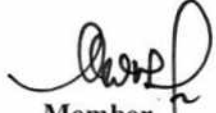

CHAIRMAN

Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD


Secretary / Member
Jayed Hakeem Memon
Executive Engineer
Drainage Division, Badin


Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas


Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department


Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

BIDDERS ELEGIBILITY/QUALIFICATION REPORT

NIT NO. SKP/G-66/DD/62 dated: 19-01-2018

Method and Procedure of Procurement:

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

Name of Work:

Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.

Name of Proceeding Agency:

Executive Engineer, Drainage Division, Badin

Sr. No	Name of Firms / Agency	NTN No.	STN No.	Remarks
1	M/s Hamid Ali	7188034-4	S7188034-4	Qualified/Eligible
2	M/s Yaseen & Co.	1416683-6	1566005-2	Qualified/Eligible

The Committee ~~shall~~ examined all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical check and verified the documents and bid security submitted by the bidders.


In light of above, the Bid Evaluations Report duly signed by the bidding committee is attached and submitted for further approval.

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

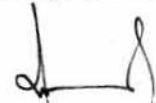


CHAIRMAN


Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD



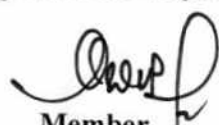
Secretary / Member
Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin



Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas



Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department



Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro



OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION, BADIN

E-mail : drainagedivisionbadin@gmail.com

Off: No. 022-2622576

MINUTES OF MEETING

PROCUREMENT COMMITTEE MEETING HELD ON 27.02.2018 FOR THE FOLLOWING WORKS:-

- i. Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- ii. Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- iii. Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- iv. Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- v. Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- vi. Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- vii. Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.
- viii. Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.

1/- A meeting of the procurement committee was held in the office of Project Director, LBOD Project, Hyderabad under the Chairmanship of Project Director, LBOD Project, Hyderabad.

2/- The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of the works from contractors / firms vide Executive Engineer Drainage Division, Badin vide letter No. SKP/G-66/DD/ 62, Dated: 19-02-2018. Hosted through website of SPPRA vide S. No. 36329, Dated: 19.01.2018, published in the Newspapers "Daily DAWN, dated: 23.01.2018, Daily KAWISH, Dated: 23.01.2018, Daily Express, Dated: 20.01.2018, the Corrigendum for extending the date of submission and opening were fixed on 27.02.2018 vide this office letter No. TC/G-148/DD/127, Dated: 08.02.2018.

Following attended the meeting.

1. Mansoor Ahmed Memon
Project Director
LBOD Project
Hyderabad

Chairman

2. Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin

Secretary / Member

3. Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department

Member

4. Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas Member
5. Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro Member

- 3/- During the course of meeting following decisions were made by the committee.
- i. The tenders were received back on 27.02.2018 @ 1:00 PM and were opened before the procurement committee in presence of representatives of participants.
- ii. The method of the bidding documents was observed as single stage one envelope.
- iii. The tender was opened on 27.02.2018 @ 2:00 PM before the tendering opening committee.

P. # i. Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

- 4/-(1) The 19 Nos. documents has purchased whereas 15 Nos. attended the meeting from 15 Nos. bidders only (2 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

- 5/-(1) During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Hamid Ali	9,234,365/-	1 st	Lowest
2.	M/s Yaseen & Co.	10,834,950	2 nd	2 nd Lowest

P. # ii. Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

- 4/-(2) The 13 Nos. documents has purchased whereas 08 Nos. attended the meeting from 13 Nos. bidders only (03 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

- 5/-(2) During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Yaseen & Co.	1,100,000/-	1 st	Lowest
2.	M/s Bashir Ahmed Contractor	1,200,000/-	2 nd	Highest
2.	M/s Azaan Engineering Services	1,400,000/-	3 rd	Highest

P. # Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

4/-(3) The 14 Nos. documents has purchased whereas 08 Nos. attended the meeting from 08 Nos. bidders only (04 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

5/-(3) During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Bashir Ahmed Contractor	560,000/-	1 st	Lowest
2.	M/s Mass Associates	9,00,000/-	2 nd	Highest
3.	M/s Yaseen & Co.	949,000/-	3 rd	Highest
4.	M/s Azaan Engineering Services	1,100,000/-	4 th	Highest

P. # Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

4/-(4) The 14 Nos. documents has purchased whereas 10 Nos. attended the meeting from 14 Nos. bidders only (06 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

5/-(4) During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Nooruddin S. Sheikh	1,900,000/-	1 st	Lowest
2.	M/ s Bashir Ahmed Contractor	2,000,000/-	2 nd	Highest
3.	M/s Mass Associates	3,600,000/-	3 rd	Highest
4.	M/s Yaseen & Co.	3,900,000/-	4 th	Highest
5.	M/s Rasheed Ahmed	4,000,000/-	5 th	Highest
6.	M/s. Azaan Engineering Services	4,400,000/-	6 th	Highest

P. # Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

4/-(5) The 14 Nos. documents has purchased whereas 08 Nos. attended the meeting from 14 Nos. bidders only (02 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM



5/-(5)

During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Yaseen & Co.	233,500/-	1 st	Lowest
2.	M/s Azaan Engineering	243,500/-	2 nd	Highest

P. # vi) Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

4/-(6)

The 19 Nos. documents has purchased whereas 15 Nos. attended the meeting from 19 Nos. bidders only (05 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

5/-(6)

During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Bashir Ahmed Contractor	4,505,000/-	1 st	Lowest
2.	M/s Nooruddin S. Shaikh	4,730,000/-	2 nd	Higher
3.	M/s Yaseen & Co.	5,843,000/-	3 rd	Higher
4.	M/s Azaan Engineering Services	6,200,000/-	4 th	Higher
5.	M/s Mass Associates	6,206,000/-	5 th	Higher

P. # vii) Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.

4/-(7)

The 08 Nos. documents has purchased whereas 05 Nos. attended the meeting from 08 Nos. bidders only (02 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM

5/-(7)

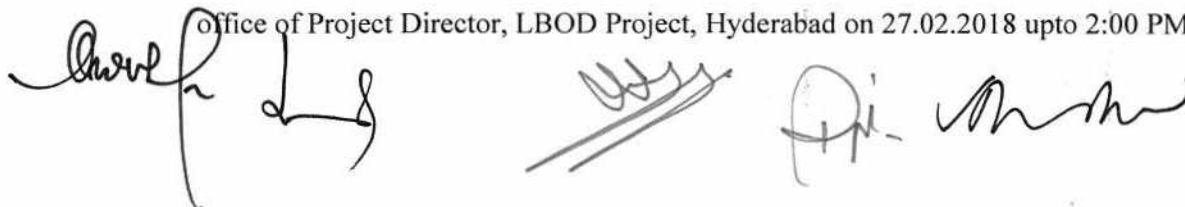
During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Hamid Ali	6,432,900/-	1 st	Lowest
2.	M/s Yaseen & Co.	6,547,250/-	2 nd	2 nd Lowest

P. # viii) Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.

4/-(8)

The 10 Nos. documents has purchased whereas 05 Nos. attended the meeting from 10 Nos. bidders only (02 Nos.) bidders submit their bids. The bids were opened in the office of Project Director, LBOD Project, Hyderabad on 27.02.2018 upto 2:00 PM



5/-(8)

During the opening of tender received following status was found.

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Remarks
1.	M/s Hamid Ali	2,358,340/-	1 st	Lowest
2.	M/s Yaseen & Co.	2,399,590/-	2 nd	2 nd Lowest

6/-

The Committee thoroughly scrutinized each case / tender documents by comparing earthematically and financially with sanction estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

RECOMMENDATION

7/-

After due deliberation / scrutiny of each Tender Document by the Committee, it was recommended that lowest evaluated responsive Bidder may be awarded the respective Tender.

DECISION

5/-

In view of Para No. 7 of this report it is decided that Tenders are being awarded to above mention lowest responsive Bidders accordingly.



CHAIRMAN

Mansoor Ahmed Memon
Project Director
Left Bank Outfall Drain Project
HYDERABAD



Secretary / Member
Javed Hakeem Memon
Executive Engineer
Drainage Division, Badin



Member
Shoaib Ahmed Sugrio
Executive Engineer
Drainage Division, Mirpukhas




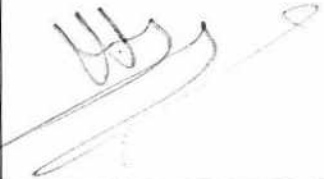



Member
Tufail Ahmed Abro
Regional Monitoring Officer
Monitoring Cell P&D Department



Member
Abdul Aleem Memon
Executive Engineer
Building Division, Jamshoro

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE WHO ATTENDED FOR
EVALUATION OF BIDS ON 27-02-2018 AT 2.00 (PM)
NON ADP "PROCUREMENT OF GOODS"

No. TC/G-148/DD/ 62, Dated: 19-02-2018.



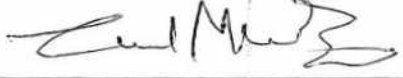



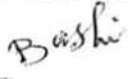
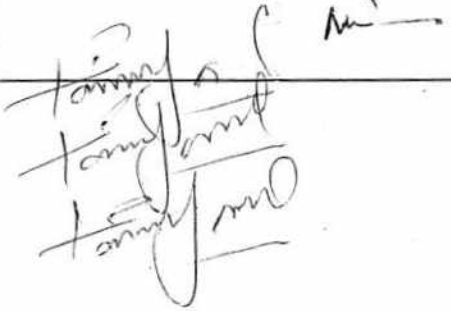
Sr. No	Name	Designation	Signature
1	Mansoor Ahmed Memon Project Director LBOD Project, Hyderabad	Chairman	
2	Javed Hakeem Memon Executive Engineer Drainage Division, Badin	Secretary / Member	
3	Tufail Ahmed Abro Regional Monitoring Officer Monitoring Cell P&D Department	Member	
4	Shoaib Ahmed Sugrio Executive Engineer Drainage Division, Mirpukhas	Member	
5	Abdul Aleem Memon Executive Engineer Building Division, Jamshoro	Member	

ATTENDANCE SHEET




i. Supply of Abkalani Material along Allied Drains of Drainage Division, Badin
for the Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	M/S RABBI TRADERS	
2	M/S DOMKI CONSTRUCTION COMPANY	
3	M/S AIJAZ AHMED SHAIKH & BROTHERS	
4	M/S GULZAR AHMED SHAIKH	
5	M/S S.S.R CONSTRUCTION WORKS	
6	M/S S & SONS	
7	M/S AL-HASSAN	
8	M/S ABDUL RASHEED BHUTTO	
9 ✓	M/S GHULAM MURTAZA ENTERPRISES	
10 ✓	M/s Yasin & Co.	
11	M/s Shan Enterprises	
12	M/s Hamid Ali	
13 ✓	M/s Naveed & Co.	
14	M/s Bashir Ahmed Contractor	
15	M/s. Nooruddin S. Sheikh	

M/s. JMS Engineering Solution
M/s. Rausar Contractor
M/s. Hanika & Co

S.#	Name of Firm / Contractor	Signature
16	M/s Peruh Trading Co.	
17	M/s Dilawar Khan & Brothers	
18	M/s Kaleem & Brothers	


J.B. M/s. A. M Construction Company.



CHAIRMAN

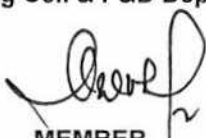
(MANSOOR AHMED MEMON)
PROJECT DIRECTOR

LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS

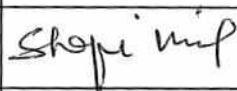
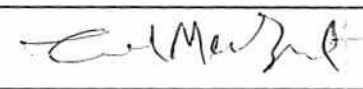
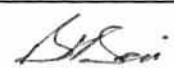
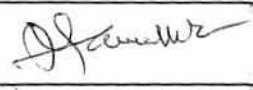
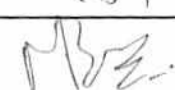



MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

ATTENDANCE SHEET

ii. Engaging Casual Labours along Allied Drains of Drainage Division,
Badin for the Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	M/S XIPH TECHNOLOGIES(PVT) LTD	
2	M/S SHAFEE MOHAMMAD & CO.	
3	M/S DOMKI CONSTRUCTION COMPANY	
4	M/S ABDUL RASHEED BHUTTO	
5	M/S GHULAM MURTAZA ENTERPRISES	
6	M/s Yasin & Co.	
7	M/s Shoib & Brothers Construction Co.	
8	M/s Ghulam Abbas & Brothers	
9	M/s A.D Enterprises	
10	M/s Azaan Engineering Services	
11	M/s Naveed & Co.	
12	M/s Bashir Ahmed Contractor	

13) M/s. M.M Contractor



CHAIRMAN


(MANSOOR AHMED MEMON)

PROJECT DIRECTOR

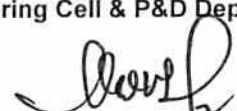
LEFT BANK OUTFALL DRAIN PROJECT

HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

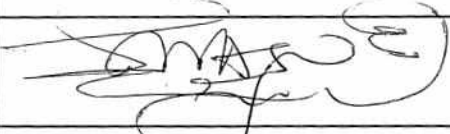
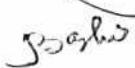
ATTENDANCE SHEET

iii. Engaging Pickup Datsun on hire with Driver & POL along Allied Drains
of Drainage Division, Badin for the Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	M/S RAFIQUE AHMED	
2	M/S MOIN BAJWA & BROTHERS	S
3	M/S SHAFEE MOHAMMAD & CO.	Shafiq
4	M/S MUHAMMAD AYAZ DAHAR	
5	M/S KHAWAR HUSSAIN MEMON	Khawar
6	M/S GHULAM MURTAZA ENTERPRISES	Ghulam
7 ✓	M/s Yasin & Co.	Yasin
8	M/s Haji Syed Noor & Sons	
9	M/s NM & Co.	
10	M/s Haji Muhammad Iqbal Memon	
11	M/s Azaan Engineering Services	MB
12 ✓	M/s Mass Associates	Mass

S.#	Name of Firm / Contractor	Signature
13	M/s Waseem & Co.	
14	M/s Bashir Ahmed Contractor	



CHAIRMAN
(MANSOOR AHMED MEMON)
PROJECT DIRECTOR
LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD



MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN



MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department



MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS






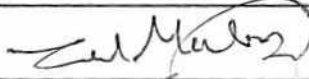




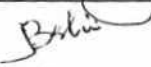
MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

ATTENDANCE SHEET

iv. Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	M/S EASTERN CONST. CO.	
2	M/S MOIN BAJWA & BROTHERS	
3	M/S ARMAN	
4	M/S SINDH BUILDERS	
5	M/S CASUAL LABOUR	
6 ✓	M/S RASHEED AHMED	
7	M/S MUHAMMAD AYAZ DAHAR	
8	M/S GHULAM MURTAZA ENTERPRISES	
9 ✓	M/s Yasin & Co.	
10	M/s Akhtar Muhammad & Bros.	
11	M/s Azaan Engineering Services	
12 ✓	M/s Mass Associates	
13 X	M/s Waseem & Co.	
14	M/s Bashir Ahmed Contractor	

15. M/s. Nehal Enterprises



CHAIRMAN


(MANSOOR AHMED MEMON)

PROJECT DIRECTOR

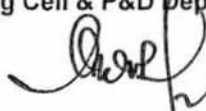
LEFT BANK OUTFALL DRAIN PROJECT

HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department

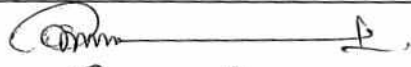
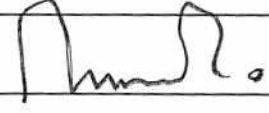
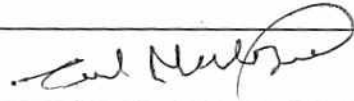

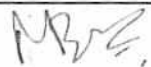

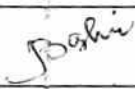


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

ATTENDANCE SHEET

v. Supplying Generator along Allied Drains of Drainage Division, Badin for the
Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM


S.#	Name of Firm / Contractor	Signature
1	M/S HAJI SAHIB JAN & SONS	
2	M/S ABDUL HAKEEM CHANDIO	
3	M/S GULZAR AHMED ANSARI	
4	M/S IFTIKHAR ENTERPRISES	
5	M/S SHAFIQUE AHMED SHAH & CO.	
6	M/S H.W.B & COMPANY	
7	M/S GHULAM MURTAZA ENTERPRISES	
8 ✓	M/s Yasin & Co.	
9	M/s Haji Muhammad Haleem Mandokhail	
10	M/s F.B Enterprises	
11	M/s Azaan Engineering Services	
12	M/s Jehanzeb & Co.	
13	M/s Bashir Ahmed Contractor	
14	M/s. Nooruddin S. Sheikh	



CHAIRMAN

(MANSOOR AHMED MEMON)

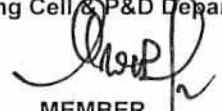
PROJECT DIRECTOR

LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


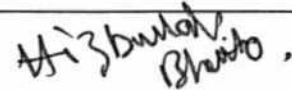

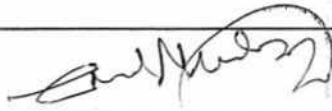








MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO




ATTENDANCE SHEET

vi. Engaging Hydraulic Excavators along Allied Drains of Drainage Division,
Badin for the Year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	M/S WSKB & COMPANY	
2	M/S GULZAR AHMED ANSARI	
3	M/S GUL & CO.	
4	M/S MUHAMMAD AYOOB SOOMRO	
5	M/S H.W.B & COMPANY	
6	M/S ANWAR HUSSAIN MEMON	
7	M/S GHULAM MURTAZA ENTERPRISES	
8	M/s Yasin & Co.	
9	M/s PCC Engineering & Construction	
10	M/s Azaan Engineering Services	
11	M/s Mass Associates	
12	M/s Jehanzeb & Co.	
13	M/s Bashir Ahmed Contractor	
14	M/s. Nooruddin S. Sheikh	
15	M/s Haji Habibullah Khan	

S.#	Name of Firm / Contractor	Signature
16	M/s Abdullah Jan & Co.	
17	M/s Latif & Brothers	
18	M/s Fayyaz Traders	

19. M/s. New Pak Engineering & Contractors



CHAIRMAN

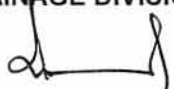
(MANSOOR AHMED MEMON)

PROJECT DIRECTOR

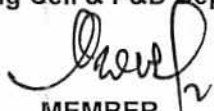
LEFT BANK OUTFALL DRAIN PROJECT

HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

ATTENDANCE SHEET

7) vii. Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM

S.#	Name of Firm / Contractor	Signature
1	ENGR. ZULFIQAR ALI BHUTTO & CO.	
2	SAIF ENTERPRISES	
3	M/S MUHAMMAD SHAFIQUE CONTRACTOR	
4	M/S GHULAM MURTAZA ENTERPRISES	
5 ✓	M/s Yasir & Co.	
6	M/s Balaji Enterprises	
7	M/s Hamid Ali	
8	M/s Bashir Ahmed Contractor	



CHAIRMAN


(MANSOOR AHMED MEMON)

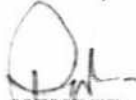
PROJECT DIRECTOR

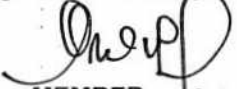
LEFT BANK OUTFALL DRAIN PROJECT

HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department



MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO

ATTENDANCE SHEET

viii. Repair / Replacement of Government Vehicles of Drainage Division, Badin
for the year 2017-2018.

No. SKP/ G-66/DD/ 62, Dated: 19.01.2018,

Opening On 27.02.2018 at 2:00 PM


S.#	Name of Firm / Contractor	Signature
1	M/S AL-MASROOR CONSTRUCTION CO.	
2	M/S SAIF ENTERPRISES	
3	M/S-MUHAMMAD SHAFIQUE CONTRACTOR	
4	M/S GHULAM MURTAZA ENTERPRISES	
5	M/s Yasin & Co.	
6	Syed Imtiaz Ali Shah Bukhari	
7	M/s Meesam Construction Company	
8	M/s Hamid Ali	
9	M/s Bashir Ahmed Contractor	
10	M/s Aamir Construction Company	

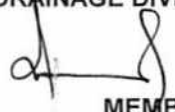

CHAIRMAN


(MANSOOR AHMED MEMON)

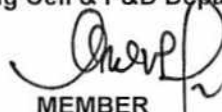
PROJECT DIRECTOR

LEFT BANK OUTFALL DRAIN PROJECT
HYDERABAD


MEMBER / SECRETARY
(JAVED HAKEEM MEMON)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN


MEMBER
(SHOIAB AHMED SUGRIO)
EXECUTIVE ENGINEER
DRAINAGE DIVISION, MIRPURKHAS


MEMBER
(TUFAIL AHMED ABRO)
REGIONAL MONITORING OFFICER
Monitoring Cell & P&D Department


MEMBER
(ABDUL ALEEM MEMON)
EXECUTIVE ENGINEER
BUILDING DIVISION, JAMSHORO



**OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN**

E-mail: drainagedivisionbadin@gmail.com

Off: No. 022-2622576

No. TC/ G-148/DD/127 of 2018

Badin, Dated. 08-02-2018

CORRIGENDUM

Please refer the tender invited vide this office letter No. TC/ G-55/DD/62, dated 19.01.2018 which was uploaded on SPPRA website, Government of Sindh, at Sr. 36329 on 22.01.2018 and also published in the leading newspapers.

The date of submission and opening is hereby extended from 08.02.2018 to 27.02.2018.

Date of Submission = 27.02.2018 at 1:00 PM

Date of Opening = 27.02.2018 at 2:00 PM

All other terms & conditions will remain the same.

Executive Engineer
Drainage Division, Badin

INF-KRY No. 705/18

www.sppra.gov.pk

Say No to Corruption



دفتر ایگزیکٹو انجینئر ڈرینج ڈویژن، بدین

Email: drainedivisionbadin@gmail.com

off: No.022-2622576

No.TC/G-148/DD/127 of 2018 Badin,

Dated: 08-02-2018

تعمیرات

برائے مہربانی بحوالہ دفتر ہذا کا طلب کردہ ٹینڈر جو لیٹر نمبر TC/G-55/DD/62 مورخہ 19-01-2018 کے تحت SPPRA ویب سائٹ حکومت سندھ نمبر شمار 36329 پر 22-01-2018 کو اپ لوڈ کیا گیا اور معروف اخبارات میں شائع کیا گیا تھا۔ جمع کرانے اور کھلنے کی تاریخ میں بذریعہ ہذا 08-02-2018 تا 27-02-2018 توسیع کر دی گئی ہے۔

دن 01:00 بجے

جمع کرانے کی تاریخ: 27-02-2018

دن 02:00 بجے

کھلنے کی تاریخ: 27-02-2018

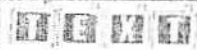
دیگر قواعد و ضوابط وہی رہیں گے۔

(جاوید حکیم میمن)

ایگزیکٹو انجینئر ڈرینج ڈویژن

بدین

INF-KRY:No.785/18



ہم کو ہنگامی کے حوالے سے مطلع کریں



سندھ میں تیزی سے متغیر ہواؤں اور بارشوں کے ساتھ ساتھ + اپنا پیغام لکھ کر 8 3 9 8 پر ایس ایم ایس کریں۔



**OFFICE OF THE EXECUTIVE ENGINEER
DRAINAGE DIVISION, BADIN**

E-mail : drainagedivisionbadin@gmail.com

Off: No. 022-2622576

No. TC/G-148/DD/ 127 of 2018 Badin, Dated: 08 / 02 / 2018

CORRIGENDUM:

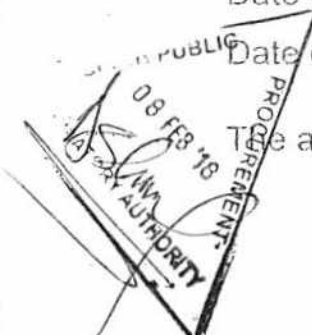
Please refer the tender called vide this office letter No. TC/G-55/DD/62, Dated: 19.01.2018 which uploaded on SPPRA website Government of Sindh at Sr. 36329 on 22.01.2018 and also published in leading newspapers. -

The date of submission and opening is hereby extended from 08.02.2018 to 27.02.2018.

Date of submission = 27.02.2018 at 1:00 PM

Date of opening = 27.02.2018 at 2:00 PM

The all other terms & conditions will remain same.



[Signature]
08/02/2018
Public Procurement
Advertisement Section
Information Department
Govt. of Sindh, Karachi

[Signature]
(Javed Hakeem Memon)
Executive Engineer
Drainage Division
Badin

Copy F.W.Cs to:-

1. The P.S to Minister, Irrigation Department, Government of Sindh, Karachi.
2. The Secretary to Government of Sindh, Irrigation Department, Karachi.
3. The Chief Engineer Irrigation Development Region-II, Hyderabad.
4. The Director of Information Department, Government of Sindh, Advertisement section Block-96 Sindh Secretariat Karachi along with seven copies for publication in the three leading Newspaper one time, Sindhi, Urdu and English.
5. The Director (A&F) SPPRA Block N0.8 Sindh Secretariat No.4-A Court Road Karachi for issuing in Sindh Government website for publishing.
6. The Project Director, LBOD Project, Hyderabad.
7. The Assistant Executive Engineers (all) of Drainage Division, Badin.
8. NOTICE BOARD for publicity.

[Signature]
(Javed Hakeem Memon)
Executive Engineer
Drainage Division
Badin

should be completed.
Estate 0321-2675966,
973280566)

AGENCY
FEN

needed to work at rig site
or Oil Drilling Company.
IBBS and valid PMDC
apply to: asad.ali.shah@
or tahira@hilonggroup.
6)

mediately for the posi-
Secretary (female only)
ed, who are energetic,
well organized Graduate,
puter literate / MS Office
required MBA-Marketing
f *Project Sales Manag-
Send CV at jobs.thechi-
n(10272442664)

DENTAL
AVAILABLE

ment SMALL PROJECT
approx 2000 sq ft FULLY
est open fully BACKUP
ervant quarter reserved
od security reasonable
Y ESTATE . Anthony
naheryar 0336-8130309.

az NAVY HOUSING 350
for rent / sale / purchase
cured living many options
INTERNATIONAL 111-
3224061, 0301-2888879,
10062443195)

2, 600 yards totally sep-
portion four bedrooms
drawing, lounge two car
residential / commercial
ABSAR 0300-3562262
10062449090)

in 500 yards first / ground
/ four bedrooms drawing
kitchen reasonable rent.
TATE . Shaheryar 0336-
2440099)

- Issuance:** Bid Documents will be issued from the first date of publication / hoisting to Wednesday 07-02-2018 upto 12:00 Noon.
- Submission:** Last date will be Wednesday 07-02-2018 upto 01:00 p.m.
- Opening:** will be opened on Wednesday 07-02-2018 up to 02:00 p.m.
- Un-responded Tenders:** will again be issued / submitted opened on following dates:-

Attempt: (a) Issue Date: (b) Submission & opening
2nd Thursday 8-2-2018 Date Monday 26-02-2018

Purpose and Scope: Smooth conduct of SSC Examinations.

- In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

(ACTING SECRETARY)

BOARD OF SECONDARY EDUCATION KARACHI
NAZIMABAD KARACHI-75990

INF-KRY: 354/18

ہم دہشتگردی کے خلاف متحد ہیں۔

Say No to Corruption



OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION, BADIN

E-mail: drainagedivisionbadin@gmail.com Off: No. 022-9210347
No. SKP/G-66/DD/62 of 2018 Badin, Dated: 19/02/2018

INVITATION OF BIDS FOR PROCUREMENTS OF GOODS

1. Sealed Bids / Quotation for the following works:

- Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.
- Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationery articles and etc. for the year 2017-2018.
- Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.

Bids are hereby invited as per terms and conditions of SPPRA Rules 2010 amendment 2013 from the all interested persons contractors and companies.

- Bidders may obtain the bidding documents (BD) from the Office of the procuring agency, upto 07-02-2018 at 4:00 P.M at the office of the Executive Engineer Drainage Division Badin, Camp office Kotri Barrage Officers Colony, Hyderabad.
- All bids must be accompanied by a bid security in 2% in the shape of Call Deposit should be attached with bids at the time of submission in favour of Executive Engineer Drainage Badin @ Camp Office Left Bank Barrage Colony

Hyderabad on or before 1.00 P.M, on 08-02-2018. Bids will be opened at 2.00 P.M on the same day, in the presence of bidder's representatives who choose to attend at the same address. Pay order will not be accepted.

- Rs. 2000/- as bidding documents Fee (Nonrefundable). The Bidding Documents can also download from website www.pprasinth.gov.pk and may be submitted on schedule by paying tender fee (non-refundable as above) in the office of the Executive Engineer, Drainage Division Badin @ Camp Office Left Bank Barrage Colony Hyderabad and no bid should be entertained without Call Deposit / Bid Security.
- The rates quoted shall remain valid and effective upto 30.06.2018 for annual procurements of materials goods, hiring machinery, engaging un-skilled labour, Parts of Government Vehicles, Computer Parts, Electrical material, other materials, office equipment and other stationery etc will be supplied on short notice as per specification by the undersigned.
- The conditional bids will not be entertained.
- The Contractors whose rates will be found lowest will be bound to supply the materials goods, hiring of machinery and engaging un-skilled labour etc for emergency, the material etc as and when orders during Financial Year 2017-2018.
- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- The Bidders must be registered with relevant Provincial and Federal Tax authorities.
- The Bidders must be registered with FBR & SRB.

ہم دہشتگردی کے خلاف متحد ہیں۔

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EXECUTIVE ENGINEER
DRAINAGE DIVISION
BADIN

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Daily Dawn dt: 23-01-2018

انجنيئرنگ ڊويزن سانگهڙ

No.TC/55/of 2018

Dated: 18-01-2018

ٽينڊرن گھرائڻ جو نوٽيس

سنڌ پبلڪ پروسڪيورمينٽ ريگيوليٽري اٿارٽي رولز 2010 مطابق هيٺين ڪمن لاءِ لاڳاپيل شعبي ۾ موزون تجريو رکندڙ PEC کان رجسٽرڊ معروف ڪانٽريڪٽرز/فرمن کان ٽينڊر گھربل آهن.

نمبر شمار	ڪمن جو هنڌ	تعلقو	رقم (ملين ۾)	ٽينڊر في ملو
پروانشل ADP				
1.	ڊرينيج اسڪيم ڪپرو ضلع سانگهڙ لاءِ بشمول فراهي وچائڻ، جوائنٽنگ ۽ ٽيننگ R.C.C سبور 24" ۽ 12" قطر، ڊسپوزل ورڪ زون-C جي تعمير	ڪپرو	27.500	3000
2.	ڊرينيج اسڪيم ڪپرو ضلع سانگهڙ لاءِ زون-B ۽ زون-C لاءِ آڪسيڊيشن پائيلز جي تعمير.	ڪپرو	2.000	1000

لازمي شرط:

1. سادا ٽينڊر فارم، هيٺ ڄاڻايل ٽينڊر في جي ادائگي تي اشاعت جي تاريخ کان 2018-02-12 تي منجهند 12 وڳي تائين آفيس وقتن دوران هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجن ٿا. ٽينڊر 2018-02-13 تي منجهند 1 وڳي تائين واپس وصول ڪيا ويندا ۽ ڪانٽريڪٽرن يا سندن مجاز نمائندن جي موجودگي ۾ ساڳئي تاريخ تي منجهند 2 وڳي کوليا ويندا. ٽينڊر جي موٽ نه ملڻ يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽرز مان ٻاهر هڻڻ جي صورت ۾ ٽينڊرن جاري ڪرڻ لاءِ آئنده تاريخ 2018-03-02 منجهند 12 وڳي تائين هوندي ۽ اڄون ساڳئي ڏينهن منجهند 1 وڳي تائين واپس وصول ڪيون ۽ ساڳئي تاريخ يعني 2018-03-02 تي منجهند 2 وڳي ساڳين قاعدن ۽ ضابطن تحت کوليون وينديون. ڪٽيل لاڳت جي 5% جي مساوي سوٽي رقم بئنڪ جي آرڊر بئنڪ ايگزيڪيوٽو ايجنيسيز، PHE ڊويزن سانگهڙ هٿ ڪهڙجي. سوٽي رقم ڪانسوا ه ٽينڊر قبول نه ڪيا ويندا. ناڪام واک ڏيندڙن جي سوٽي رقم ڪامياب واک ڏيندڙن کي ورڪ آرڊر جي اجراءَ کاتيهو واپس ڪئي ويندي.

2. دلچسپي رکندڙ شرڪت ڪندڙن لاءِ اهليت جو معيار هيٺين ريت آهي:

- آجر کان ابتدا ۽ تڪميل جي تاريخ تائين اطمينان بخش ڪارڪردگي جي سرٽيفڪيٽ سان گڏ گذريل 3 سالن دوران انجام ڏنل مساوي لاڳت يا ان کان وڌيڪ جي ساڳئي نوعيت (PHED سان لاڳاپيل ڪم) جي ڪمن جو دستاويزي ثبوت.
- مساوي لاڳت يا وڌيڪ جي ڪمن جي فهرست ۽ ليٽر آف ايوارڊ، ورڪ آرڊر جي ڪاپي.
- دستياب مشينري ۽ ايڪويپمينٽ جي فهرست، ان جي مالڪيت جي دستاويزي ثبوت سان.
- انڪم ٽيڪس کاتي (NTN جي ڪاپي) ۽ سنڌ روينيو بورڊ (سيلز ٽيڪس رجسٽريشن) کان رجسٽريشن ۽ CNIC جي ڪاپي.

7. اسٽامپ پيپر تي يقين ڏيارڻ تفرق ڪنهن مقدمي باري، کاتي ۾ تقرر ۾ ملوث نه آهي ۽ نه ئي سرڪاري کاتن ۾ ڪنهن ڪم کي اڏورو ڇڏيو يا مڪمل ڪرڻ ۾ غير ضروري دير ڪئي آهي.

vi. واک دستاويزن جي خزنداري لاءِ درخواست سان گڏ هر ڪم جي سامهون ڏنل ٽينڊر في شامل ڪرڻي پوندي.

vii. گذريل ٽن سالن جي اڳوڻ ٿيل بئنڪ اسٽيٽمينٽ سان گڏ بئنڪ جو سرٽيفڪيٽ جنهن ۾ ڪريڊٽ جي حد ظاهر ٿئي.

viii. ان ڏس ۾ حلف نامو تفرق ڪنهن ايگزيڪيوٽو ايجنيسي طرفان ماضي ۾ بليڪ لسٽ نه ڪئي وئي آهي.

ix. ان ڏس ۾ حلف نامو تفرق ڪيل سمورا دستاويز/تفصيل/معلومات بلڪل صحيح ۽ درست آهي.

x. مشروط ٽينڊرن تي غور نه ڪيو ويندو.

xi. لاڳاپيل ڪنٽريگري يا وڌيڪ (جيڪڏهن لاڳو ٿين جوڳي هجي) ۾ پاڪستان انجنيئرنگ ڪائونسل مان رجسٽريشن، اسپيشلائيزيشن CE-09 جي شعبي سان گڏ 2018 جي سال لاءِ تجديد ٿيل.

3. SPPRA رولز 2010 (ترميم ٿيل 2013) جي شق مطابق هيٺ صحيح ڪندڙ ۽ ٻي مجاز اٿارٽي کي ڪنهن به هڪ يا سمورين آڇن کي رد ڪرڻ جو حق حاصل آهي.

ايگزيڪيوٽو ايجنيسيز پبلڪ هيلٿ انجنيئرنگ ڊويزن سانگهڙ

INF/KRY.No.376/2018

ڊرينيج ڊويزن، بدين

022-9210347 آفيس نمبر.

drainagedivisionbadin@gmail.com اي ميل

No. SKP/G-66/DD/62/2018

Dated: 19-02-2018

گڙ جي پروڪيورمينٽ لاءِ اڄون گھربل آهن

1. هيٺ ڏنل ڪمن لاءِ مهربند آڇون/ڪوٽيشن

i. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ آبڪلائي ميٽرئل جي فراهي.

ii. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ عارضي ليبرز کي مشغول ڪرڻ

iii. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ ڪرائي جي ٽيڪ اپ ڊائنس سان ڊرائيور ۽ POL حاصل ڪرڻ.

iv. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ ٽريڪٽر حاصل ڪرڻ.

v. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ جنريٽر جي فراهي.

vi. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي شامل ٿيل ڊرينز لاءِ هائڊرالڪ ايڪسڪيوٽرز کي مشغول ڪرڻ.

vii. سال 2017-18 لاءِ ڪمپيوٽر پارٽس، اليڪٽريڪل ميٽرئل، ٻيا ميٽرئلز آفيس ايڪيوپمينٽ ۽ ٻيا اسٽيشنري سامان وغيره جي مرمت/تبديلي.

viii. سال 2017-18 لاءِ ڊرينيج ڊويزن بدين جي سرڪاري گاڏين جي مرمت/تبديلي.

سمورا دلچسپي رکندڙ شخص ڪانٽريڪٽرز ۽ ڪمپنيز کان SPPRA رولز 2010 ترميم ٿيل 2013 جي قاعدن ۽ ضابطن مطابق هن ذريعي گھربل آهن.

2. آڇ ڏيندڙ واک دستاويز (BD) آفيس آف دي ايگزيڪيوٽو ايجنيسيز ڊرينيج ڊويزن بدين، ڪيمپ آفيس ڪوٽڙي بئراج آفيسرز ڪالوني، حيدرآباد ۾ آفيس پروڪيورنگ ايجنيسي مان 2018-02-07 شام 04:00 وڳي تائين حاصل ڪري سگهجن ٿا.

3. سمورين آڇن سان گڏ 2% پر بڊ سيڪيورٽي بئنڪ ڪال ڊپازٽ بحق ايگزيڪيوٽو ايجنيسيز ڊرينيج ڊويزن بدين واقع ڪيمپ آفيس ليفٽ بئنڪ بئراج ڪالوني حيدرآباد جمع ڪرائڻ وقت آڇن سان گڏ لازمي شامل هئڻ گھرجي ۽ 2018-02-08 تي منجهند 01:00 وڳي يا اڳ جمع ڪرايا وڃن، اڄون ساڳئي ڏينهن منجهند 02:00 وڳي هن اٿارٽي تي حاضر رهڻ جي خواهشمند آڇ ڏيندڙن جي نمائندن جي موجودگي ۾ کوليا ويندا، ٻي آرڊر قبول نه ڪيا ويندا.

4. 2000 رپيا بطور بڊنگ دستاويز في. واک دستاويز ويب سائٽ www.pprasindh.gov.pk مان ڊائون لوڊ ڪري سگهجن ٿا ۽ ٽينڊر في (ناقابل واپسي جيئن ته مٿي ڄاڻايل آهي) ادا ڪرڻ جي ذريعي شيڊيول تي آفيس آف ايگزيڪيوٽو ايجنيسيز، ڊرينيج ڊويزن بدين واقع ڪيمپ آفيس ليفٽ بئنڪ بئراج ڪالوني حيدرآباد ۾ جمع ڪرائي سگهجن ٿا ۽ ڪال ڊپازٽ واک سيڪيورٽي ڪانسوا ه آڇ غور هيٺ نه آندي ويندي.

5. ميٽرئلز گڏ، هائڊرنگ مشينري، غير هنرمند ليبر کي مشغول ڪرڻ، سرڪاري گاڏين جي پارٽس، ڪمپيوٽر پارٽس، اليڪٽريڪل ميٽرئل، ٻيا ميٽرئلز، آفيس ايڪيوپمينٽ ۽ ٻيا اسٽيشنري وغيره جي سالياني پروڪيورمينٽس لاءِ آڇيل اڳهه 2018-06-30 تائين قابل ميعاد ۽ موثر رهندا ۽ مختصر نوٽيس جيئن ته هيٺ صحيح ڪندڙ طرفان ڄاڻايل آهي فراهم ڪرڻا پوندا.

6. مشروط آڇون غور هيٺ نه آنديون وينديون.

7. ڪانٽريڪٽرز جن جي آڳهه گهٽ ڏنا ويندا آهي مالياتي سال 2017-2018 دوران جيئن ۽ جڏهن آرڊر ڪيو وڃي، ميٽرئلز گڏ، مشينري جي هائڊرنگ ۽ ايسرجنسي لاءِ غير هنرمند ليبر وغيره کي مشغول ڪرڻ، ميٽرئل وغيره جي فراهي جا پابند هوندا.

8. آڇيل آڳهه ۾ مروج شرحن جا سمورا ٽيڪس لازمي شامل هجن.

9. آڇ ڏيندڙ لاڳاپيل صوبائي ۽ وفاقي ٽيڪس اٿارٽيز کان لازمي رجسٽرڊ هجن.

10. آڇ ڏيندڙ FBR ۽ SRB کان لازمي رجسٽرڊ هجن.

ايگزيڪيوٽو ايجنيسيز ڊرينيج ڊويزن بدين

INF/KRY.No.380/2018



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تفصيلي بيان: 1. ايگزيڪيوٽو فرم کان 2. اهليت: مٿين 3. درخواست گذار 4. لياقت: 5. فرم/ڪانٽريڪٽر 6. ٽرانسپورٽ 7. گڏيل ٽن سالن 8. مقدمي باري 9. حلف نامو تفرق 10. پروڪيورمينٽ واک/ٽينڊر 11. اجراء: ڪورا 12. هرڊڪ ڪم 13. ويندا ۽ اهي 14. شرط ۽ ضابطا 15. هيٺين شرطن تحت 16. مشروط ۽ 17. جن واکن سان گڏ 18. ڄاڻايل تاريخ 19. بليڪ لسٽ ڪيل 20. هيٺ صحيح 21. رد ڪرڻ جو حق 22. واک ڏيندڙ 23. سيڪيورٽي 24. ڪانٽريڪٽر 25. پروڪيورنگ ايجنيسيز 26. ٽينڊر 27. فرم ڪنٽرول 28. پروڊيوسر 29. ٽينڊر پرنٽڙ 30. ٽينڊر جي ڪولڻ وقت

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Daily Khabar 2018-01-23

تربیتی کیمپ کیلئے 42 ہاکی پلیئرز کی طلبی

5 کھیلوں کے لیے، 9 ایف بیس اور 23 نارڈز کا انتخاب

لاہور (ایسپورٹس رپورٹر) رواں برس آسٹریلیا میں شیڈول کاؤنٹری ٹیم کے کھیلوں کے لیے 42 ہاکی پلیئرز کو کیمپ میں طلب کر لیا گیا ہے۔ منتخب کھلاڑیوں میں 5 گول کیپر، 5 فیلڈس، 9 ایف بیس اور 23 نارڈز شامل ہیں، ماسی میں نظر انداز عمران، بٹ، شفقت، رسول اور فریدی کو دو روزہ کیمپ کا حصہ بنایا گیا ہے۔ آسٹریلیا میں شیڈول 4 کھیلوں میں ٹی ٹی 20 کے کھیلے گئے ہیں۔ کراچی کے لیے منتخب کھلاڑیوں میں عمران، بٹ، شفقت، رسول اور فریدی کی ایک بار پھر کیمپ میں واپسی میں طلب کر لیا گیا ہے۔ جبکہ سید زاہد کے لیے فیڈ بیک پیش کر کے کیمپ میں شامل کرنا بھی فیصلہ کر لیا گیا ہے۔ کراچی کے کھیلوں میں شامل کھلاڑیوں کو 22 روزہ کیمپ میں شامل کر لیا گیا ہے۔ منتخب کھلاڑیوں کو کراچی کے لیے کیمپ میں شامل کر لیا گیا ہے۔ کراچی کے کھیلوں میں شامل کھلاڑیوں کو 22 روزہ کیمپ میں شامل کر لیا گیا ہے۔

خاتون ایتھلیٹس کو زور دوکوب کرنے پر جنونی کورین کوچ کی معطلی

سید (ایف بی) جنونی کو ایک ایسٹرن کورین کوچ کے ساتھ شہر میں ایک ایسٹرن کورین کوچ کو زور دوکوب کرنے کے الزام میں معطل کر دیا گیا، مذکورہ کوچ ماسی میں اپنے اعزاز ٹریک کی وجہ سے کھلاڑیوں میں غیر متبادل ہیں اور کئی تنازعات کا حصہ بنتے رہے ہیں، وہ ایتھلیٹس سے تفریق کرنے رہے ہیں۔

پروٹیسٹ پیشکش کا آغاز آؤٹ، ایم سی سی نے وضاحت جاری کر دی

لاہور (ایسپورٹس ڈیسک) گذشتہ دنوں اندر 19 ورلڈ کپ میں ویسٹ انڈیز سے ٹیچ میں جنوبی افریقی اوپنر جوہن ہیلے کے تنازعہ فیصلے پر ایم سی سی نے وضاحت جاری کر دی ہے۔ ایم سی سی نے وضاحت جاری کر دی ہے۔ ایم سی سی نے وضاحت جاری کر دی ہے۔

انٹرنیشنل کھیلوں اور نامت

کراچی (ایسپورٹس رپورٹر) گری گراؤنڈ میں جاری خان بہادر ایٹھنٹس گولڈ لیگ انٹرنیشنل کھیلوں میں 14 کھلاڑیوں نے 2 آکرہ تاج کو پائی گلس پر 5-4 سے شکست دیدی، سچ متروہ وقت میں غیر کھیل کے برابر ہاتھ کھینچا دیا۔

دفتر ایگزیکٹو انجینئر ڈریج ڈویژن بدین

ای میل: drainagedivisionbadin@gmail.com فون نمبر: 022-9210347
NO. SKP/G-66/DD/62 of 2018 Badin Dated: 19-02-2018

گذر کی پروکیورمنٹ کیلئے

پیشکشوں کی طلبی

- مندرجہ ذیل کاموں کیلئے سربمہر پیشکشیں/کوٹیشنیں:
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کیلئے آبپاشی مشین کی فراہمی
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کیلئے عارضی لیورنگ مشینوں کی فراہمی
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کیلئے کرایہ کی پک اپ ڈرائیو اور پول حاصل کرنا
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کے لئے ٹریکٹر حاصل کرنا
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کیلئے جزیرہ کی فراہمی
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کے منسلک ڈریجنگ ڈویژن کیلئے ہائیڈرولک ایکسیلیٹرز کو مشغول کرنا
 - سال 2017-18 کیلئے کیپیوٹر پارٹس، الیکٹریکل میٹریل، دیگر میٹریلز آفس ایکویپمنٹ اور دیگر ایسیٹس کی فراہمی اور دیگر ڈریجنگ ڈویژن کی سرکاری گاڑیوں کی مرمت/تبدیلی
 - سال 2017-18 کیلئے ڈریج ڈویژن بدین کی سرکاری گاڑیوں کی مرمت/تبدیلی

- تمام پیشکشوں کے قواعد و ضوابط کے مطابق بذریعہ ذیل درخواستیں:
 - پیشکش دہندگان بڈنگ دستاویزات (BD) دفتر ایگزیکٹو انجینئر ڈریج ڈویژن بدین، کیمپ آفس کوئی بیرون، حیدرآباد میونسپل کورپوریشن، حیدرآباد میونسپل کورپوریشن سے 07-02-2018 بوقت شام 04:00 بجے تک حاصل کر سکتے ہیں۔
 - تمام پیشکشوں کے معاہدہ 20% میں بڈنگ کی شکل میں ڈپازٹ کیے جانے والے پیشکشوں کے ساتھ لازماً منسلک ہونا چاہئے اور 08-02-2018 کو دوپہر 01:00 بجے یا قبل جمع کرا دی جائے۔ پیشکشیں اسی یوم کو بوقت دوپہر 02:00 بجے اس پتہ پر حاضر رہنے کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔
 - Rs. 2000/- بطور بڈنگ دستاویزات فیس۔ بڈنگ دستاویزات ویب سائٹ www.pprasinhd.gov.pk سے ڈاؤن لوڈ بھی کی جاسکتی ہیں اور ٹینڈر فیس (4) قابل واپسی جیسا کہ اوپر درج ہے، ادا کرنے کے ذریعے شیڈول پر دفتر ایگزیکٹو انجینئر، ڈریج ڈویژن بدین واقع کیمپ آفس بیرون، حیدرآباد میں جمع کرائی جاسکتی ہیں اور کال ڈپازٹ/بڈنگ کیلئے پیشکش ذریعہ غور نہیں لائی جائے گی۔
 - میٹریلز گڈز، ہارنگ مشینری، غیر ہنرمند لیورنگ مشینوں کی فراہمی کے پارٹس، کیپیوٹر پارٹس، الیکٹریکل میٹریل، دیگر میٹریلز، آفس ایکویپمنٹ اور دیگر ایسیٹس وغیرہ کی سالانہ پروکیورمنٹس کیلئے پیشکش کردہ نرخ 30-06-2018 تک قابل میعاد اور موثر رہیں گے اور مختصر نوٹس جیسا کہ ذریعہ پیشکش کی جانب سے درج کردہ ہے پرفراہم کرنے ہونگے۔
 - مشروط پیشکشیں ذریعہ غور نہیں لائی جائیں گی۔
 - کنٹرکٹرز جن کے نرخ کمترین پائے جائیں گے وہ مالیاتی سال 2017-2018 کے دوران جیسے اور جب آڈر دیا جائے، میٹریلز گڈز، مشینری کی ہارنگ اور ایسیٹس کیلئے غیر ہنرمند لیورنگ وغیرہ کو مشغول کرنے، میٹریلز گڈز، مشینری کی فراہمی کے پابند ہوں گے۔
 - پیشکش کردہ نرخوں میں مرچرٹس وغیرہ کے تمام ٹیکسز لائسنس شامل ہوں۔
 - پیشکش دہندگان متعلقہ سوبائی اور وفاقی ٹیکس اتھارٹیز سے لازماً رجسٹرڈ ہوں۔
 - پیشکش دہندگان FBR اور SRB سے لازماً رجسٹرڈ ہوں۔

ایگزیکٹو انجینئر ڈریجنگ ڈویژن بدین

سکرین

01-2018

تعمیراتی

نمبر	نوع	قیمت	ملو
06	فی	3000	06

مہینہ

1 ذریعہ ایک

2 ذریعہ ایک

1- سادہ ٹینڈر

2:00 دن

2018-2018

02:00 بجے کھولنے کا

2- آرڈر کے لئے

(i) آرڈر

(ii) آرڈر

(iii) آرڈر

(iv) آرڈر

(v) آرڈر

(vi) آرڈر

(vii) آرڈر

(viii) آرڈر

(ix) آرڈر

(x) آرڈر

(xi) آرڈر

کیو تو انج

SAY NO

INF-KRY.No.376/18

پبلک ہیلتھ ایجنسی ڈویژن سانگھڑ

NO.DB/47/ of 2018 Sanghar Dated: 17-01-2018

تعمیراتی

NIT نمبر TC/24/2018 مورخہ 09-01-2018 کی جزوی ترمیم میں سیریل نمبر 5 میں کام کا مقام غلطی سے جو کہ "تعلقہ ضلع سانگھڑ (کوٹ نواب) عالی گٹی رورل واٹر سپلائی اسکیم کیلئے PVC ڈسٹری بیوشن سسٹم فراہمی، بچائی، جو انٹنگ اور ٹینٹنگ لکھا گیا تھا۔ جسے برائے مہربانی اس طرح سے پڑھا جائے۔

"تعلقہ ضلع سانگھڑ (کوٹ نواب) عالی گٹی، رورل واٹر سپلائی اسکیم کیلئے P.E پائپ ڈسٹری بیوشن سسٹم فراہمی بچائی جو انٹنگ اور ٹینٹنگ"

دیگر تمام قواعد و ضوابط وہی رہیں گے۔

ایگزیکٹو انجینئر پبلک ہیلتھ ایجنسی ڈویژن سانگھڑ

INF-KRY.No.364/18

819-2018-20-01-2018 Daily Express



**SINDH PUBLIC
PROCUREMENT
REGULATORY AUTHORITY**
GOVERNMENT OF SINDH

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SPP RULES

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POLICY LETTERS

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Workshop for Officers of TMC at City Institute of Image Management Karachi

Registration Open Two Days Capacity Buildings Workshop on 25 & 26 January 2018 at Haji Mehmood Centre Hall, MUET, Jamshoro

Search Tenders List

Serial No. ▲ ▼	SPPRA ID ▲ ▼	Department ▲ ▼	Advertisement Date ▲ ▼	Closing Date ▲ ▼	Upload Date ▲ ▼	City ▲ ▼	Tender Notice ▲ ▼	BER Date ▲ ▼	BERs ▲ ▼	CER Date ▲ ▼	CERs ▲ ▼	Corrigendum Date ▲ ▼	Corrige ▲ ▼
36329													

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36329	2147483647	Irrigation & Power Dept. Executive Engineer Drainage Division	2018-01-22 00:00:00	2018-02-27 23:59:59	22-01-2018	Badin						09 Feb 2018	
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OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION, BADIN

E-mail : drainagedivisionbadin@gmail.com

Off. No. 022-9210347

No. SKP/G-66/DD/ 62 of 2018 Badin, Dated: 18/02/2018

INVITATION OF BIDS FOR PROCUREMENTS OF GOODS.

1. Sealed Bids / Quotation for the following works.

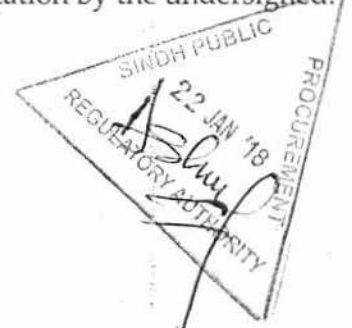
- i. *Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- ii. *Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- iii. *Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- iv. *Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- v. *Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- vi. *Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.*
- vii. *Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.*
- viii. *Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.*

are hereby invited as per terms and conditions of SPPRA Rules 2010 amendment 2013 from the all interested persons Contractors and companies.

- 2) Bidders may obtain the bidding documents (BD) from the Office of the procuring agency, up to 07-02-2018 at 4:00 P.M at the office of the Executive Engineer Drainage Division Badin, Camp office Kotri Barrage Officers Colony, Hyderabad.
- 3) All bids must be accompanied by a bid security in 2% in the shape of Call Deposit should be attached with bids at the time of submission in favour of Executive Engineer Drainage Badin @ Camp Office Left Bank Barrage Colony Hyderabad on or before 1.00 P.M, on 08-02-2018. Bids will be opened at 2.00 P.M on the same day, in the presence of bidder's representatives who choose to attend at the same address. Pay order will not be accepted.
- 4) Rs. 2000/- as bidding documents Fee (Nonrefundable). The Bidding Documents can also download from website www.pprasindh.gov.pk and may be submitted on schedule by paying tender fee (non-refundable as above) in the office of the Executive Engineer, Drainage Division Badin @ Camp Office Left Bank Barrage Colony Hyderabad and no bid should be entertained without Call Deposit / Bid Security.
- 5) The rates quoted shall remain valid and effective upto 30.06.2018 for annual procurements of materials goods, hiring machinery, engaging un-skilled labour, Parts of Government Vehicles, Computer Parts, Electrical material, other materials, office equipment and other stationary etc will be supplied on short notice as per specification by the undersigned.
- 6) The conditional bids will not be entertained.

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


(Handwritten signature)



نمبر

نگ ڈویژن

- 7) The Contractors whose rates will be found lowest will be bound to supply the materials goods, hiring of machinery and engaging un-skilled labour etc for emergency, the material etc as and when orders during Financial Year 2017-2018.
- 8) The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 9) The Bidders must be registered with relevant Provincial and Federal Tax authorities.
- 10) The Bidders must be registered with FBR & SRB.


EXECUTIVE ENGINEER
DRAINAGE DIVISION
BADIN

Copy forwarded with compliments to the: -

1. The Secretary to Govt. of Sindh, Irrigation Department Karachi for kind information.
2. The Chief Engineer, Development Region – II Hyderabad for kind information.
3. The Director information (ADVT) Publication Block-96, Sindh Secretariat, Karachi with 6 copies for 1 insertion in three leading newspapers i.e. English, Sindhi and Urdu.
4. The Project Director, LBOD Project, Hyderabad for kind information.
5. The Managing Director Sindh Public Procurement Regulatory Authority (SPPRA), Karachi with request to hoist this advertisement on authority website for wide publicity.
6. The Executive Engineer (all) for information.
7. Copy to notice board.


EXECUTIVE ENGINEER
DRAINAGE DIVISION
BADIN

ANNUAL PROCUREMENT PLAN
(Works, Goods, & Services)
Financial Year 2017-18

Sr. No.	Description of Procurement	Quantity unit cost (where applicable)	Estimated total Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
1	2	3	4	5	6	7	8	9
1.	<i>Supply of Abkalani Material along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
2.	<i>Engaging Casual Labours along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
3.	<i>Engaging Pickup Datsun on hire with Driver & POL along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
4.	<i>Engaging Tractor along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
5.	<i>Supplying Generator along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
6.	<i>Engaging Hydraulic Excavators along Allied Drains of Drainage Division, Badin for the Year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	
7.	<i>Repair / Replacement of Computer parts, Electrical material, other materials, Office equipment and other stationary articles and etc.. for the year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	

Sr. No.	Description of Procurement	Quantity unit cost (where applicable)	Estimated total Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
1	2	3	4	5	6	7	8	9
8.	<i>Repair / Replacement of Government Vehicles of Drainage Division, Badin for the year 2017-2018.</i>	List Attached	As per required	Financial Proposal	19.01.2018	09.02.2018	05 Months	


Executive Engineer
Drainage Division
Badin

- The Annual Procurement Plan may be prepared on the assumption the total allocated budget will be released.
- Procurement method means open Competitive Bidding / Petty Purchases / Quotations / Direct Contracting / Negotiated Tenders.

دفتر ایگزیکٹو انجینئر ڈرینج ڈویژن، بدین

Email: drainedivisionbadin@gmail.com off.No.022-2622576
 No.TC/G-148/DD/127 of 2018 Badin, Dated: 08-02-2018

تصیح

برائے مہربانی بحوالہ دفتر ہذا کا طلب کردہ سینئر جونیئر نمبر 62/TC/G-55/DD/19-01-2018 مورخہ 19-01-2018 کے تحت SPRA ویب سائٹ حکومت سندھ نمبر شمار 36329 پر 22-01-2018 کو اپ لوڈ کیا گیا اور مسرف اخبارات میں شائع کیا گیا تھا۔ جن کرانے اور کٹنے کی تاریخ میں بذریعہ 27-02-2018 تا 08-02-2018 کے توجیح کر دی گئی ہے۔

تبع کرانے کی تاریخ: 27-02-2018 دن 01:00 بجے
 کٹنے کی تاریخ: 27-02-2018 دن 02:00 بجے

دیگر قواعد و ضوابط دیکھیے۔

(جاوید حکیم میمن)
 ایگزیکٹو انجینئر ڈرینج ڈویژن
 بدین

INF-KRY:No.785/18

سلیم نواز فضائیہ (PAF) کالج
ببین مسرور کراچی

ٹینڈر نوٹس

1- سلیم نواز فضائیہ (PAF) کالج میں مسرور کراچی اپنے پرائمری ایگزیکٹو سیکشن کے پانی کی پائپ لائن تبدیل کروانا چاہتا ہے اور ساتھ ہی انڈر گراؤنڈ ٹینک بھی بنوانا چاہتا ہے جس کے لئے گورنمنٹ کے رجسٹرڈ مچیکرووں سے ٹینڈرز درکار ہیں۔

2- کام کی تفصیل اور سائٹ کا معائنہ معلومات وغیرہ کالج ایڈمن آفس کے آفس سے مورخہ 24 فروری 2018 تک اوقات کار کے دوران حاصل کی جاسکتی ہیں۔ ٹینڈر بعد مکمل دستاویزات مورخہ 26 فروری 2018 بجے تک کالج ایڈمن آفس کے پاس جمع کرائے جائیں گے جو کہ مورخہ 27 فروری 2018 کو کھولے جائیں گے۔

نوٹ: مجاز تکام کو کیا اختیار حاصل ہے کہ وہ کسی بھی ٹینڈر کو منظور کر سکتے ہیں جس کے لیے وہ کسی وضاحت کے پابند نہیں ہوتے۔

پرنسپل
 سلیم نواز فضائیہ (PAF) کالج
 پتہ ایف ایف میں مسرور کراچی۔ 75750
 021-99525501

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ملازمت کے مواقع **NLC** National Logistics Cell

کنٹرولنگ میٹروپولیٹن آف بیٹل لاجسٹکس سیل کو سندھ میں مختلف مقامات پر جاری اپنے Tracking Project کے لئے درجن ذیل آسامیوں کے لئے کنٹریکٹ کی بنیاد پر سٹاف کی فوری طور پر خدمات درکار ہیں۔

نمبر شمار	نام آسامی	نمبر شمار	نام آسامی	نمبر شمار	نام آسامی
1.	سینئر ایگزیکٹو	2.	سینئر ڈیپوٹیشن	3.	سینئر ایگزیکٹو
4.	اسسٹنٹ ایگزیکٹو	5.	اسسٹنٹ ایگزیکٹو	6.	اسسٹنٹ ایگزیکٹو
7.	اسسٹنٹ ایگزیکٹو	8.	سینئر ایگزیکٹو	9.	جونیئر ایگزیکٹو
10.	Liaison Officer	11.	انٹرنیشنل ایگزیکٹو	12.	پورٹ ایگزیکٹو
13.	ایگزیکٹو	14.	پرنسپل آفس	15.	پرواز
16.	مانیٹرنگ پرواز	17.	سٹم پرواز	18.	فیلڈ پرواز
19.	مانیٹرنگ آپریٹر	20.	سٹور ہاؤس	21.	ٹیکنیکل اسسٹنٹ
22.	ٹیکنیکل ویجیل ڈسکر	23.	فیلڈ آپریٹر	24.	سٹور ہاؤس
25.	کلرک	26.	پرنسپل اسسٹنٹ	27.	جونیئر ایگزیکٹو
28.	ڈرائیور	29.	میں گنگ	30.	میں وین
31.	سیکیورٹی گارڈ	32.	ٹائم کاسٹ	33.	سینئر ڈرائیور

نوٹ: درخواستیں جمع کرانے کا قیامی طریقہ کار تصدیقات اور دوری شرائط و ضوابط www.nlc.com.pk پر دستیاب ہیں۔ این ایل سی امیدوار کی تعلیم اور تجربہ کی بنیاد پر معمول نمونہ اور دیگر سہولیات پیش کرتا ہے۔ صرف سٹاف سہولت امیدواران کو ہی انٹرویو کے لئے بلایا جائے جس کے لئے کوئی TAVDA نہیں دیا جائے گا۔ این ایل سی کو کسی بھی مرحلے پر بھرتی کے عمل میں ترجیح یا سبوتاغ کرنے کا اختیار حاصل ہے۔ دلچسپی رکھنے والے امیدواران 26 فروری 2018 تک اپنی درخواستیں جمع کروا سکتے ہیں۔

بریل 23:1 کے لئے درخواستیں دینے والے امیدواران اپنی درخواستیں این ایل سی کی ویب سائٹ پر موجود نمونہ فارم (NLC AF 2018) پر کے کے hr@nlc.com.pk پر ارسال کریں۔

بریل 33:24 کے لئے درخواست دینے والے امیدواران این ایل سی ویب سائٹ پر دستاویزات (ہارڈ کاپی) اور سٹاف ذیل پتہ پر ارسال کریں:

ھیومن ریسورس ڈیپارٹمنٹ
 ہیڈ کوارٹرز نیشنل لاجسٹکس سیل نزد آسے بازار اولڈ پلنڈی

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پاکستان پبلک ورکس ڈیپارٹمنٹ
سٹریٹ آف ہاؤسنگ اینڈ ورکس

آسامیاں خالی ہیں

پاکستان پبلک ورکس ڈیپارٹمنٹ اسلام آباد میں درجن ذیل عوامی آسامیوں کے لیے درخواستیں مطلوب ہیں۔

سینئر ایگزیکٹو پورے پاکستان کے لئے

NO: AD

2017-20

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یکسز سٹہا

ہفت ہفت

گورنمنٹ آف سنڈ
سروسز، جنرل ایڈمنسٹریشن
اینڈ کوآرڈینیشن ڈپارٹمنٹ
 No.SO(Admn)/SGA&CD/5(68)/2012/E-V Dated: 30 November, 2017
گل محمد، ڈرائیور
گورنمنٹ آف سنڈ بطور ہک مجاز آفیسر:

مضمون: سبب جاٹایو نوٹیس
 سنڈ سول سروسز (ایفینشنس اینڈ ڈسپینل) رولز، 1973 جی رول A-4
 پڑھو ساٹھ سب رول (3) آف رول-5 ذریعہ تملیل اختیار استعمال کنڈی آٹون چیف
 سیکریٹری نو گورنمنٹ آف سنڈ بطور ہک مجاز آفیسر:

- (ای) انہی، راہ جو آہیان تہ ہیٹ ڈنل تفصیلن مطابق بدانتظامی جی الزامن کی مدنظر رکندی مذکورہ رولز ہیٹ توهانجی خلاف تادیبی کارروائی کرڻ لاء کافی بنیاد موجود آہن ۽
 - (بی) فیصلو کیو آہی تہ انکوائری آفیسر یا انکوائری کمیٹی ذریعہ انکوائری منعقد کرائڻ جی ضرورت نہ آہی.
 - آٹون تنہنکری ہن نوٹیس ذریعہ توهانکی اطلاع تہ ڈیان تہ مٹی جاٹایل بنیادن تہ توهان لاء اہو تجویز کیو ویو آہی تہ مذکورہ رولز جی رول-4 پر بیان کیل پشلتیز مان کاہر ہک توهان تہ لاگو کئی وجہ۔ انہی، مطابق توهان کی چیو وجہ تہ سبب جاٹایو تہ توهانجی خلاف مجوزہ قدم جو نہ کنیو وجہ
 - توهانجی وضاحت ہن نوٹیس جی اشاعت/وصولی جی 7-ڈینہن اٹار ہیٹ صحیح کنڈز کی پہچن گھر جی، جنہن ہر کوتاہی جی حالت ہر ساڈے سول سروسز ایفینشنس اینڈ ڈسپینل رولز 1973 تحت فیصلو کیو ویندر۔ توهان اہو پڻ تادیبو تہ آہا توهان روپرو پیش ٹی کچھ پڈاڻڻ چاہیو تا۔
 - توهان جی مینہ بدانتظامی جا الزام ہیٹین ریت آہن:
- ”مقرری جی انتظار دوران توهانکی ہدایت کئی ویٹی ہتی تہ آفیس آف PS تہ چیف سیکریٹری، سنڈ کی رپورٹ ڈیو کریو، جتی توهان رپورٹ کرڻ ہر ناکام تہا ۽ اطلاع ڈین ۽ مجاز اختیاری جی اگوات منظوری وڻڻ کانسواہ بیوتی تان مفرور رہیا۔ اہو قدم توهان پاران وڈی بدانتظامی جی مترادف آہی“

چیف سیکریٹری، سنڈ /
مجاز اختیاری
 INF/KRY.No.753/2018

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حکومت سنڈ
گورک ہلز ڈولپمنٹ اتارٹی
 GIT No.PD(GHDA) TENDER/2017-18/688
 Dated: 07th February, 2018

ٹینڈر گھرائٹ جونوٹیس
 آفیس پروجیکٹ ڈائریکٹر گورک ہلز ڈولپمنٹ اتارٹی حکومت سنڈ اہل کانڈریکٹر، فرمن/کمپنن/ایجنسین کان سنڈ ہبلک پروجیکٹور مینٹ ریگولیشنری اتارٹی (SPPRA) رولز 2010 ترمیم ٹیل 2013 ہیٹ ای ڈی بی اسکیم نمبر۔ 90 (2017-18) گورک تہ سمر ریزورٹ جی ترقی واسطی مہربند واک گھرائٹ ٹی،

پشکیج نمبر 1	واہی بانڈی کان گورک ہل اسٹیشن تائین رود جی وائیڈنگ ۽ ری کنڈیشننگ.
پشکیج نمبر 2	واہی بانڈی کان گورک ہل اسٹیشن تائین رود جی وائیڈنگ ۽ ری کنڈیشننگ.
پشکیج نمبر 3	واہی بانڈی کان گورک ہل اسٹیشن تائین رود جی وائیڈنگ ۽ ری کنڈیشننگ.

آفیس آف ڈی ایگزیکٹیوٹو انجینئر ڈرینجج ڈویژن، بدین
 ای میل: drainagedivisionbadin@gmail.com, آفیس نمبر: 022-2622576
 No.TC/G-148/DD/127 of 2018 Dated: 08-02-2018

تصحیح
 مہربانی کری ہن آفیس جی لیٹر نمبر۔ TC/G-55/DD/62 تاریخ 19-01-2018 مطابق گھرائل ٹینڈر کی ڈس جیکو SPPRA ویب سائٹ حکومت سنڈ تہ سیریل 36329 سان تاریخ 22-01-2018 تہ اب لوڈ کیو ویو ہو ۽ اہو معروف اخبارن ہر پڻ شایع ٹیو ہو۔
 اماٹن ۽ کولج جی تاریخ ہن ذریعہ 08-02-2018 مان 27-02-2018 تائین وڈائی ویٹی آہی،
 اماٹن جی تاریخ 27-02-2018 تہ منجھند 1:00 وگی
 کولج جی تاریخ 27-02-2018 تہ منجھند 2:00 وگی
 بیاسورا شرط ۽ ضابطا ساگیا رھندا۔

ایگزیکٹیوٹو انجینئر ڈرینجج ڈویژن بدین
 INF/KRY.No.785/2018

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 1) بچوں کی تہم تہم ہوش منسل 12.0 گے ایمال، پھر تہم تہم
 2) کچن، ایمال گنا، 55 مہنڈی اپنی ادارن پورے تہم تہم ہا ملایا گیا ہے۔
 3) دستاویز
 4) تہم تہم گنا، بک، ای، آرکن گنا، تہم تہم ای، آرکن گنا، اور دیگر بہاریات کے ساتھ

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استقامتی مرکز: کراچی، کھر، ملتان، لاہور، اسلام آباد، پشاور، کوئٹہ، گلگت، میر پور، روہتی، ملتان، سواتی
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کُل رقم	رقم (A/U)	تعداد	اسپیسیفیکیشن
		(09 عدد)	(Branded) i7-7500A-8GB Ram—1TB HDD-15.6" LED-Dos-2 GB AMD Dedicated Graphics-Lan-wifi Bluetooth-l or equivalent
		(61 عدد)	(Branded) Windows 10 Home 64 7th Generation Intel CoreTM i5 Processor GB Memory:1TB HD Storage Intel HD Graphics 630 along with (Mouse & Keyboard) or equivalent.
		(62 عدد)	Widescreen panel Display Aspect Ratio Widescreen (16:9) Optimal Resolution 1600 x 900 60Hz Contrast Ratio 1000:1 (typical) Backlight Technology WLED or equivalent.
		(62 عدد)	Resolution (Black) Up to 600x600 dpi, FastResponse Time 1200 (1200 dpi quality) Recommended Monthly Page Volume-150 to 1500 Printing Technology, Laser Display- LED, Processor Speed: 600 Mhz or equivalent.

لاہور (ا)
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 شاہد
 لاہور (ب)
 علامت
 شاہر
 ر
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 کراچی (ا)
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 شافق
 کراچی (ب)
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