

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

No. SKP/G-66/ ⁴³ of 2017
Hyderabad Dated. 16/11 /2017

To,

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

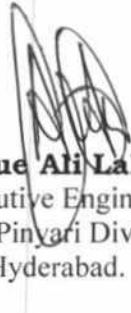
Subject:- **BID EVALUATION REPORT AND COMPARATIVE STATEMENT FOR
PROCUREMENT OF MATERIALS & GOODS FOR THE YEAR 2016-17
SUBMISSION OF THE:-**

Reference:- This office NIT No. SKP/G-66/1206 dated, 19-12-2016.

In continuation this office NIT No. cited above, the Bid Evaluation Report,
Comparative Statement and other relevant document are submitted here with for hosting the same at
SPPRA 's in Website.

D.....A.

1. Attendance Sheet.
2. Minutes of Meeting.
3. Bidders Qualification Report.
4. Bid evaluation report.
5. Comparative statement.
6. Press Cutting.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad.

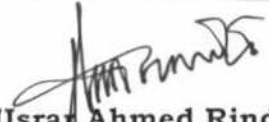
C.C.to:-


- The Superintending Engineer, Pinyari Circle Hyderabad.

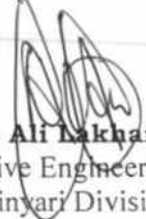
NO: 2507
DATE: 24-03-17

ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR PROCUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "PINYARI FEEDER LOWER RD 0 TO 110" FOR THE
YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Shahbaz Construction.	Munawar	Munawar
2.	M/s Asif Ali Kalhoro.	Asif Ali	Asif Ali
3.	M/s Mumtaz Ali Kalhoro.	Mumtaz ALI	Mumtaz
4.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
5.	M/s H Sikandar Ali Katto.	Haji Sikandar Ali Katto	Sikandar Ali
6.	M/s Al-Farax Enterprises.	FARAZ AHMED	Faraz


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal Chairman.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding
Description of work:- Procurement of Material and Goods for the Section of Pinyari Feeder Lower RD 0 to 110.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (Attendance Sheet is enclosed).

The following 06 Nos. Bidders submitted their bids till the deadline of submission, out of 06 Nos. bidding Documents were issued.

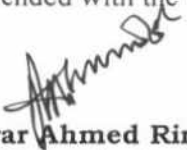
The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Asif Ali Kalhoro	21,170,777	10,74,000	102315138 dated, 11-1-2017
2.	M/s Shahbaz & Co.	21,213,614	12,00,000	05871717 dated, 10-1-2017
3.	M/s Mumtaz Ali Kalhoro	21,241,950	10,74,000	102315134 dated, 11-1-2017
4.	M/s Bashir Ahmed	21,287,025	10,50,000	10345301 dated, 10-1-2017
5.	M/s H.Sikandar Ali Katto	21,314,908	10,74,000	3256499 dated, 11-1-2017
6.	Al-Faraz Enterprises.	21,333,588	11,00,000	00928154 dated, 12-1-2017

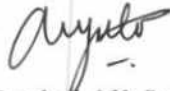
The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)
Asstt. Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated, 19-12-2016.

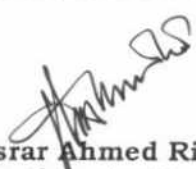
Method and procedure of Procurement:- National Competitive Bidding.


Description of work:- Procurement of Material and Goods for the Section of Pinyari Feeder Lower RD 0 to 110.

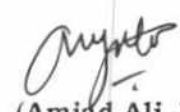
Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s Asif Ali Kalhoro	M/s Shahbaz & Co.	M/s Mumtaz Ali Kalhoro	M/s Bashir Ahmed	M/s H.Sikandar Ali Katto	Al-Faraz Enterprises.
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.						
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 03 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


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Hyderabad
Member/Secretary.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- **Procurement of Material and Goods for the Section of Pinyari Feeder Lower RD 0 to 110.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 06 Nos.
7. Total Bids Received 06 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/ rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Asif Ali Kalhoro	21,170,777	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Shahbaz & Co.	21,213,614	2nd lowest	0.202% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Mumtaz Ali Kalhoro	21,241,950	3rd lowest	0.336% above Estimate cost.	3rd lowest	-do-
4.	M/s Bashir Ahmed	21,287,025	4th lowest	0.549% above Estimate cost.	4th lowest	-do-
5.	M/s H.Sikandar Ali Katto	21,314,908	5th lowest	0.680% above Estimate cost.	5th lowest	-do-
6.	Al-Faraz Enterprises.	21,333,588	6th lowest	0.769% above Estimate cost.	6th lowest	-do-


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Member.

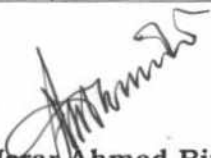

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Hyderabad
Member/Secretary.



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Executive Engineer,
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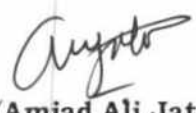
Comparative Statement.

Name of work- Procurement of Material and Goods for the Section of Pinyari Feeder Lower RD 0 to 110.

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
21,170,777	--	21,170,777
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Asif Ali Kalhoro	21,170,777	At par.
M/s Shahbaz & Co.	21,213,614	0.202% above Estimate cost.
M/s Mumtaz Ali Kalhoro	21,241,950	0.336% above Estimate cost.
M/s Bashir Ahmed	21,287,025	0.549% above Estimate cost.
M/s H.Sikandar Ali Katto	21,314,908	0.680% above Estimate cost.
Al-Faraz Enterprises.	21,333,588	0.769% above Estimate cost.


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Sujawal. Chairman.


COMPARATIVE STATEMENT


1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description Name of Work/ Item	Procurement of Material and Goods for the Section of Pinyari Feeder Lower RD 0 to 110. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) & ID No.2147483647. Daily Express dated: 22-12-2016, Daily Dawan dated:23-12-2016, Daily Kawish Hyderabad dated:26-12-2016.
6	Total Bids Documents Sold	06 Nos.
7	Total Bids Received	06 Nos.
8	Technical Bid Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	06 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	12/1/2017 (@ 1.00 PM)
12	Bid Evaluation Report	As follows

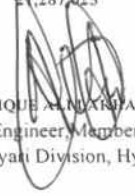
Sr. No.	Description of items.	Tentative Qty:	Unit	M/s Asif Ali Kalhoro		M/s Shahbaz & Company.		M/s Mumtaz Ali Kalhoro		M/s Bashir Ahmed		M/s H.Sikandar Ali Katto		Al-Faraz Enterprises.	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<u>PART-I (SITE MATERIAL)</u>															
1	Empty Gunny Bags L/S 1 st Bharty	2000	Each	140	280,000	142	284,000	142	284,000	144	288,000	140	280,000	140	280,000
2	Empty Gunny Bags S/S 2 nd Bharty	2500	Each	120	300,000	122	305,000	123	307,500	125	312,500	123	307,500	124	310,000
3	Plastic Bags Katta L/S	10000	Each	20	200,000	20	200,000	22	220,000	25	250,000	21	210,000	22	220,000
4	Sutli	80	P.Kg	260	20,800	260	20,800	260	20,800	270	21,600	262	20,960	263	21,040
5	Pees Wan	80	P.Kg	132	10,560	135	10,800	130	10,400	140	11,200	132	10,560	135	10,800
6	Munj Wan	60	P.Kg	200	12,000	200	12,000	208	12,480	210	12,600	201	12,060	210	12,600
7	Earthen	40	Each	120	4,800	115	4,600	116	4,640	125	5,000	115	4,600	115	4,600
8	Needles For Sewing Bags	24	P.Dozen	92	2,208	95	2,280	90	2,160	90	2,160	90	2,160	90	2,160
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	135	8,100	138	8,280	130	7,800	130	7,800
10	Towas Sur Double Size 6'x7'	800	Each	802	641,600	808	646,400	800	640,000	800	640,000	803	642,400	810	648,000
11	Pees Mats Size 6'x4'	350	Each	185	64,750	180	63,000	180	63,000	190	66,500	185	64,750	188	65,800
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	952	142,800	955	143,250	950	142,500	951	142,650	965	144,750	965	144,750
13	Lai Panjers Size 10 to 12 ft Long	4500	Each	180	810,000	180	810,000	184	828,000	180	810,000	185	832,500	190	855,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	201	100,500	204	102,000	200	100,000	200	100,000	205	102,500	208	104,000
15	Glass Plastic @ Site	10	P.Dozen	350	3,500	355	3,550	356	3,560	355	3,550	350	3,500	350	3,500
16	Plastic Sheet @ site	250	P.Meter	242	60,500	245	61,250	240	60,000	242	60,500	240	60,000	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	801	320,400	800	320,000	800	320,000	800	320,000	802	320,800	806	322,400
18	Pan Mate Size 4.5 x 5.5 @ site	400	Each	150	60,000	150	60,000	156	62,400	154	61,600	150	60,000	150	60,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	710	355,000	700	350,000	700	350,000	710	355,000	705	352,500	708	354,000
20	Waras	200	Each	462	92,400	468	93,600	460	92,000	465	93,000	468	93,600	469	93,800

21	Thunies	350	Each	450	157,500	450	157,500	455	159,250	455	159,250	450	157,500	450	157,500
22	Babu Munnas	500	Each	372	186,000	380	190,000	370	185,000	372	186,000	375	187,500	378	189,000
23	Kerosene Oil.	250	P.Liter	100	25,000	100	25,000	101	25,250	108	27,000	100	25,000	100	25,000
24	Providing and fixing mile stone 2'5"x1'x3" painting lettering etc complete RCC.	50	Each	905	45,250	900	45,000	900	45,000	905	45,250	908	45,400	910	45,500
25	Lime Un-Slacked	50	P.Kg	250	12,500	255	12,750	252	12,600	260	13,000	250	12,500	250	12,500
26	Kodars (Spades) with handle @ site	50	Each	806	40,300	810	40,500	801	40,050	800	40,000	800	40,000	800	40,000
27	Engaging Casual Labour i/c catering & Lodging	1500	Each	650	975,000	650	975,000	650	975,000	652	978,000	651	976,500	653	979,500
28	Solar Torch M/S	500	Each	500	250,000	520	260,000	501	250,500	508	254,000	500	250,000	500	250,000
29	Solar Torch L/S	50	Each	1005	50,250	1,002	50,100	1000	50,000	1015	50,750	1000	50,000	1000	50,000
30	Electric Wire 3/029 copper at site.	20	P. Coil	600	12,000	610	12,200	605	12,100	600	12,000	603	12,060	603	12,060
31	Bulb Holdar	24	P.Dozen	255	6,120	252	6,048	250	6,000	255	6,120	250	6,000	250	6,000
32	Saver Bulb 24 W	120	Each	208	24,960	210	25,200	203	24,360	208	24,960	200	24,000	200	24,000
33	Solution Tape	15	P.Roll	45	675	42	630	43	645	44	660	40	600	40	600
34	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	2500	450,000	2,500	450,000	2500	450,000	2510	451,800	2515	452,700	2520	453,600
35	Taint 20x14 with all accessories on hire charges.	10	Each	5008	50,080	5,000	50,000	5,000	50,000	5010	50,100	5005	50,050	5060	50,600
<u>PART-2 (HIRE OF VEHICLES & MACHINERY)</u>															
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	1200	72,000	1,200	72,000	1209	72,540	1200	72,000	1200	72,000	1200	72,000
2	Engg: Tractor with Hydraulic Trolley with POL for shifting earth within 3 miles.	1000	P.Trip	1108	1,108,000	1,100	1,100,000	1100	1,100,000	1109	1,109,000	1110	1,110,000	1115	1,115,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	900	1,380,000	900	1,080,000	908	1,089,600	900	1,080,000	920	1,104,000	911	1,093,200
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1010	60,600	1,000	60,000	1000	60,000	1020	61,200	1000	60,000	1008	60,480
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hour	3625	6,525,000	3,625	6,525,000	3630	6,534,000	3635	6,543,000	3650	6,570,000	3640	6,552,000
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4,125	5,568,750	4125	5,568,750	4130	5,575,500	4135	5,582,250	4132	5,578,200
7	Engg: Bulldozer on hire charges with POL.	60	P.Day	1500	90,000	1,500	90,000	1500	90,000	1509	90,540	1525	91,500	1518	91,080
8	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	102	255,000	101	252,500	100	250,000	100	250,000	100	250,000
9	Providing Petrol with carriage at site	3500	P.Liter	80	280,000	85	297,500	80	280,000	80	280,000	82	287,000	80	280,000
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2,010	40,200	2012	40,240	2000	40,000	2030	40,600	2020	40,400
<u>Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)</u>															
1	Black Bituman Superior @ site	96	P.Liter	700	67,200	700	67,200	701	67,296	705	67,680	700	67,200	700	67,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	406	32,480	400	32,000	400	32,000	410	32,800	408	32,640
3	Colour (distemper any colour)	5	P.Tin	900	4,500	900	4,500	901	4,505	905	4,525	900	4,500	900	4,500
4	Red Oxide @ site in liter	90	P.Liter	310	27,900	305	27,450	300	27,000	305	27,450	309	27,810	308	27,720
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	280	36,400	281	36,530	285	37,050	286	37,180	288	37,440
6	Scraper @ site	6	P.Dozer.	569	3,414	566	3,396	560	3,360	561	3,366	560	3,360	560	3,360
7	Wire Bursh @ site	6	Dozen	630	3,780	635	3,810	630	3,780	630	3,780	638	3,828	638	3,828
8	Grease Superior @ site	20	P.Kg	360	7,200	360	7,200	365	7,300	360	7,200	360	7,200	360	7,200

9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	285	570	280	560	282	564	285	570	285	570
10	Painting Bursh 4" size @ site	2	P.Dozen	450	900	450	900	452	904	450	900	450	900	450	900
11	Cotton Waste @ site	10	P.Dozen	185	1,850	180	1,800	1810	18,100	180	1,800	188	1,880	188	1,880
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	170	20,400	160	19,200	162	19,440	160	19,200	160	19,200
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1,010	30,300	1000	30,000	1008	30,240	1012	30,360	1015	30,450
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	552	16,560	556	16,680	550	16,500	550	16,500
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	552	16,560	555	16,650	564	16,920	556	16,680
16	Engg. Mistry for Gate works at site.	30	P.day	1000	30,000	1,000	30,000	1002	30,060	1000	30,000	1000	30,000	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	450	P.Kg	15	6,750	20	9,000	15	6,750	15	6,750	18	8,100	19	8,550
18	Engg. Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	552	16,560	556	16,680	550	16,500	550	16,500
				21,170,777			21,213,614		21,241,950		21,287,025		21,314,908		21,333,588


 (ISRAH AHMED RIND)
 Assistant Executive Engineer/ Member
 Public Health Sub-Division
 Qasimabad Hyd.


 (AMJAD ALI JATOTI)
 Executive Engineer / Chairman
 Lower Pinyari Division Sujawal.


 (ASHIQUE AHMAD KHAN)
 Executive Engineer, Member/Secretary
 Upper Pinyari Division, Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 12.06 of 2016
Hyderabad Dated. 19 - 12 - 2016

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br. Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9/- The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions f last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from : litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning a reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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DA/ As above.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- ✓ The P.S to Minister irrigation Department Government of Sindh Karachi.
- ✓ The Secretary to Government of Sindh, Irrigation Department Karachi.
- ✓ The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- ✓ The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- ✓ The Superintending Engineer, Pinyari Circle Hyderabad.
- ✓ Copy Notice Board.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. K. H. K. H. K.
20/12/16



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار
 19 نومبر 106 جمرات 22 رجب الاول 1438 22 دسمبر 2016 صفحات 18 قیمت 13 روپے

SC(MC)989
 THURSDAY, DECEMBER 22, 2016

دفتر ایگزیکٹو انجینئر اپر پنیاری ڈویژن حیدرآباد

فون نمبر: 9200924

NO. SK.P.G-66/1206 of 2016 Hyderabad 19-12-2016

میٹریلز اور گڈز کی پروکیورمنٹ کیلئے سربمھر پیشکشوں کی طلبی

مکمل طور پر کھلی ہوئی سربمھر کی درخواست کروانے کے لیے برائے سال 2016-17 میں گڈز کی درخواست لینے والی کیلئے اس وقت فراہم شدہ اسٹاک کی فراہمی سے سربمھر سربمھر سربمھر سے (2010-11) (2011-12) کے مطابق جاری ہوا سربمھر پیشکشوں کی طلبی ہے۔

نمبر	تفصیل
1	دو لاکھ بیس ہزار ایک سو چالیس (2144) کے مٹریلز کیلئے سربمھر گڈز کی درخواست
2	پنیاری ڈویژن کے مٹریلز کیلئے سربمھر گڈز کی درخواست
3	پنیاری ڈویژن کے مٹریلز کیلئے سربمھر گڈز کی درخواست
4	پنیاری ڈویژن کے مٹریلز کیلئے سربمھر گڈز کی درخواست
5	پنیاری ڈویژن کے مٹریلز کیلئے سربمھر گڈز کی درخواست
6	پنیاری ڈویژن کے مٹریلز کیلئے سربمھر گڈز کی درخواست

- 1) سربمھر گڈز کی درخواست کروانے کے لیے سربمھر گڈز کی درخواست لینے والی کیلئے اس وقت فراہم شدہ اسٹاک کی فراہمی سے سربمھر سربمھر سربمھر سے (2010-11) (2011-12) کے مطابق جاری ہوا سربمھر پیشکشوں کی طلبی ہے۔
- 2) سربمھر گڈز کی درخواست کروانے کے لیے سربمھر گڈز کی درخواست لینے والی کیلئے اس وقت فراہم شدہ اسٹاک کی فراہمی سے سربمھر سربمھر سربمھر سے (2010-11) (2011-12) کے مطابق جاری ہوا سربمھر پیشکشوں کی طلبی ہے۔
- 3) سربمھر گڈز کی درخواست کروانے کے لیے سربمھر گڈز کی درخواست لینے والی کیلئے اس وقت فراہم شدہ اسٹاک کی فراہمی سے سربمھر سربمھر سربمھر سے (2010-11) (2011-12) کے مطابق جاری ہوا سربمھر پیشکشوں کی طلبی ہے۔
- 4) سربمھر گڈز کی درخواست کروانے کے لیے سربمھر گڈز کی درخواست لینے والی کیلئے اس وقت فراہم شدہ اسٹاک کی فراہمی سے سربمھر سربمھر سربمھر سے (2010-11) (2011-12) کے مطابق جاری ہوا سربمھر پیشکشوں کی طلبی ہے۔
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دستخط
 (عاشق علی لکھن)
 ایگزیکٹو انجینئر
 اپر پنیاری ڈویژن
 B.NO.47 سول لائنز، حیدرآباد
 WF-KRY.No.4886/16



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**GOVERNMENT OF SINDH
FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)**

Procurement of ICT Equipment

Invitation for Bids

Loan No: IDA Credit # 5584-PK
IFB No: FDERU/4-27/2015/NCB-01

- The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank towards the cost of Sindh Public Sector Management Reform Project (SPSMRP), IDA Credit # 5584-PK. It is intended that part of the proceed of this loan will be applied to eligible payments under the contract for "Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development Department, Government of Sindh (GoS)".
- The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invites sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr.	Items	Required Quantity	Item Description	Bid Security
i.	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii.	Laptops-Category II	Ten		
iii.	Laptops-Category III	Seven		
iv.	Desktop Computer with LEDs	Five		
v.	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi.	UPS	Five		
vii.	USB flash drives	Four		

- The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
- Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Lakson Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
- A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupees Two Thousand only).
- A Pre-Bid meeting will be conducted on 16th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
- The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
- Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
- The bidders are requested to give their best and final prices as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh.
7th Floor, Lakson Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: talat.rana@gmail.com

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INF-KRY No 4867/16

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HATLEY KANWASARI

ھڪڙي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوشن روزانه

Monday 26 December, 2016

جلد 26، موسم 26 ڊسمبر 2016ء بمطابق 26 ربيع الاول 1438ھ (شمارو 142) قيمت 15 روپيا

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ايمر پنجاري ڊويزن حيدرآباد
9200924 No. SKP/6-88/1206/2016 Dated: 19-12-2016

مشورين ۽ گڏج جي خريداري لاءِ حڪم بند واک گذر آڻجڻ نا

ھيٺ ڄاڻايل سيڪشن واسطي سال 17-2016 واسطي پروڪيورمينٽ آف مشورين ۽ گڏج جي پروڪيورمينٽ لاءِ فوجي رڪنڊ جنس اسپلائز/نيڪيٽون/فرمن کان پس ٿي آري روزو 2010 (ترميم ٿيل 2013) موجب نون ذريعي مهربند واک گذر آڻجڻ نا.

سورٽ نمبر	تفصيل
1.	ٿرلڊ لائينل ڪنٽال RD 04 to 114 جي سيڪشن واسطي مشورين ۽ گڏج جي ڪنٽرول جي پروڪيورمينٽ.
2.	پنجاري فيلڊ لاءِ RD 0 to 110 جي سيڪشن واسطي مشورين ۽ گڏج جي ڪنٽرول جي پروڪيورمينٽ.
3.	پي پي ايل آر ڊي 110 کان 168 جي سيڪشن واسطي مشورين ۽ گڏج جي پروڪيورمينٽ.
4.	سپرنٽنڊنٽ برانچ Ex جي ايل آر ڊي 0 کان 82 جي سيڪشن واسطي مشورين ۽ گڏج جي پروڪيورمينٽ.
5.	ڪنڊ بيلر برانچ Ex جي ايل آر ڊي 0 کان 72 جي سيڪشن واسطي مشورين ۽ گڏج جي پروڪيورمينٽ.
6.	پنجاري برانچ لاءِ RD 0 کان 60 جي سيڪشن واسطي مشورين ۽ گڏج جي پروڪيورمينٽ.

1. پاڪستان جي قومي پلاننگ ۽ سٽي واک عمل واسطي واک حافط گذر ڪرڻ گڏ ڪرڻ مشورين ۽ گڏج کيڊن مسولا تي مشوري ۽ حڪم بند لهر وغيره لڳائڻ جي فهرست 2017-01 تي صبح 11:00 وڳي ٽائين جاري ڪيا وڃن ۽ 2017-01-12 تي منجھند 12:00 وڳي واپس وصول ڪيا و ساڳئي ڏينهن يعني منجھند 1:00 وڳي پروڪيورمينٽ ڪميشن پاران ٺهڪيڊن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا وڃن.
2. موٽ نه مليل/ارڊ ڪيل واک 2017-01-30 تي منجھند 12:00 وڳي ٽائين جاري ڪيا و منجھند 1:00 وڳي واپس وڌيا و ساڳئي ڏينهن ٽيپري 3:00 وڳي پروڪيورمينٽ جي موجودگي ۾ حضور خواجھ صاحب واک ٺهڪيڊن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا وڃن.
3. واک حافط جنرل سٽيڊنٽن جنس/فرمن/ٺهڪيڊن کي لکت ذريعي درخواست تي هر عھد پنھنجي لاءِ 1000 روپين جي اٽڪيٽي (ٽائيل واپسي) تي جاري ڪيا وڃن.
4. واک حافط اڀيل واک رقم جي 5% ڪمال ٺهڪيڊن سان لازمي سھڪاري ملجن.
5. سالڪي پروڪيورمينٽ جي مشورين ۽ گڏج مسولا تي مشوري ڪيل جھر مند/غير حڪم بند لهر وغيره لاءِ ڄاڻايل اگھ 2017-06-30 ٽائين ڪارڪر ۽ ڪرائي زھندا، شڪستي صورت حال ۾ مشورين ۽ غير حڪم بند صحيح ڪنٽرول پاران ڄاڻايل جيئن ۽ جڏهن به ضرورت نون تي فراهم ڪيو ويندو.
6. شرط واک فور حاصل نه ڪندا.
7. ٺهڪيڊن جن جا اگھ ڪٿت ۾ ڪٿت ملندا لھي سال 17-2016 دوران مشورين ۽ گڏج، مشوري مسولا تي ڪٿن ۽ حڪم بند/غير حڪم بند لهر وغيره کي لڳائڻ وغيره جي فراھس لاءِ پابند ھوندا.
8. ڄاڻايل اگھن ۾ سرج اگھن ۾ لھي آر ۽ SBR جا مسورا ٺھڻ سان لازمي شامل ھجن.
9. واک ٺھڻ لاءِ لازمي طور لھي آر ۽ SBR اختيارين وٽان رجسٽر ٿيل ھجن.
10. واک ٺھڻ لاءِ ڪي ڪنٽرول (3) سالن واسطي لڳائڻ لاءِ ڪي فراھم ڪيل مشورين ۽ گڏج جا تفصيل فراھم ڪرڻا پوندا.
11. واک ٺھڻ لاءِ ڪي سندن حيثيت واسطي حلفنامو فراھم ڪرڻو پوندو ته سندن فرم مسورن ملڪي بلڙين کان لھي آر ۽ ڪنھن سرڪاري ڪٿي ۾ بلڪل ڪم ٿيل نه لھي.
12. پروڪيورمينٽ لاءِ حڪم بند لھي آر ٺھڻ لاءِ 2016 (ترميم ٿيل 2013) جي ٺھڻ تحت بنا حڪم سبب ڄاڻائڻ جي طور يا مسورا واک رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ايمر پنجاري ڊويزن حيدرآباد
بئنڪنگ نمبر: 7-سول لاگھن حيدرآباد

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Policy Letter

Arden 01 Aug 2015

Questions

Evaluation Report

added



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- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
- City

submit Advance Search

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 Page 2 Documents Viewed 955385

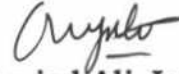
S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
3080	2147483647 SPPRA ID WTH/16/10	Irrigation & Power Dept. Executive Engineer Upper Poyari Division Hyderabad WTH WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER AIG Request
3081	2147483647 SPPRA ID WTH/16/10	Executive Engineer Central Sindh Mechanical Division Dadu WTH WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER AIG Request
3082	2147483647 SPPRA ID WTH/16/10	Government of Sindh Estate, Taxation & Harbours Department Karachi WTH WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER AIG Request
3083	2147483647 SPPRA ID WTH/16/10	Government of Sindh Works & Services Department Gharo WTH WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER AIG Request
3084	2147483647 SPPRA ID WTH/16/10	Nuclear Institute of Medicine & Radiography (NIMRA) Jamshoro WTH WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER AIG Request
3085	2147483647 SPPRA ID WTH/16/10	Mehran University of Engineering & Technology Jamshoro MBET Jamshoro WTH WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER AIG Request
3086	2147483647 SPPRA ID WTH/16/10	Shaheed Benazir Bhutto University Shaheed Benazirabad WTH WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER AIG Request
3087	2147483647 SPPRA ID WTH/16/10	Board of Metropolitan Education Karachi WTH WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER AIG Request
3088	2147483647 SPPRA ID WTH/16/10	Irrigation & Power Dept. Left Bank Canal Area Water Board Gum Canal Division S.K. Nagar WTH WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER AIG Request
3089	2147483647 SPPRA ID WTH/16/10	Works & Services Dept. Executive Engineer Poyari Highway Division Karachi WTH WITH SBO		09-12-2016	10 Dec 2016	09 Jan 2017		BER CS TER AIG Request

ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR PROCUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "PINYARI FEEDER LOWER RD 110 TO 168" FOR THE
YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Mumtaz Ali Kalhoro.	Mumtaz ALI	
2.	M/s Kamran Ali Jalbani.	MAJID	MAJID
3.	Bashir Ahmed.	Bashir Ahmed	


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:- Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 110 to 168.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 03 Nos. Bidders submitted their bids till the deadline of submission, out of 03 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Kamran Ali Jalbani	19,399,452	970,000	11915419 dated, 11-1-2017
2.	M/s Bashir Ahmed	19,412,951	975,000	10345300 dated, 10-1-2017
3.	M/s Mumtaz Ali Kalhoro	19,493,354	970,000	102315137 dated, 11-1-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:-

Description of work:-

National Competitive Bidding.


Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 110 to 168.

Name of Procuring Agency:-

Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

S. No.	Eligibility.	M/s Kamran Ali Jalbani	M/s Bashir Ahmed	M/s Mumtaz Ali Kalhoro
1.	Register with PEC (if applicable)	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria.			
5.	Company Profile.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)

Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.

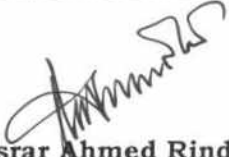

(Amjad Ali Jatoi)


Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- **Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 110 to 168.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 03 Nos.
7. Total Bids Received 03 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Kamran Ali Jalbani	19,399,452	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Bashir Ahmed	19,412,951	2nd lowest	0.069% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Mumtaz Ali Kalhoro	19,493,354	3rd lowest	0.484% above Estimate cost.	3rd lowest	do-


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Takhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.

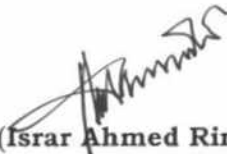

(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


Comparative Statement.


Name of work-

Procurement of Material and Goods for the Section of Pinyari
Feeder Lower RD 110 to 168.

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
19,399,452	--	19,399,452
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Kamran Ali Jalbani	19,399,452	At par.
M/s Bashir Ahmed	19,412,951	0.069% above Estimate cost.
M/s Mumtaz Ali Kalhoro	19,493,354	0.484% above Estimate cost.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad,
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

COMPARATIVE STATEMENT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description Name of Work/ Item	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 110 to 168. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) &ID No.2147483647. Daily Express Urdudated: 22-12-2016, Daily Dawan dated:23-12-2016, Daily Kawish Hyderabad dated:26-12-2016.
6	Total Bids Documents Sold	03 Nos.
7	Total Bids Received	03 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	03 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	12/1/2017 (@ 1.00 PM)
12	Bid Evaluation Report	As follows

Sr. No.	Description of items.	Tentative Qty:	Unit	M/s Kamran Ali Jalbani		M/s Bashir Ahmed		M/s Mumtaz Ali Kalhoro	
				Rate	Amount	Rate	Amount	Rate	Amount

<u>PART-I (SITE MATERIAL)</u>									
1	Empty Gunny Bags L/S 1 st Bharty	1500	Each	140	210,000	140	210,000	145	217,500
2	Empty Gunny Bags S/S 2 nd Bharty	2000	Each	120	240,000	120	240,000	120	240,000
3	Plastic Bags Katta L/S	8000	Each	20	160,000	20	160,000	24	192,000
4	Sutli	60	P.Kg	260	15,600	260	15,600	260	15,600
5	Pees Wan	60	P.Kg	130	7,800	130	7,800	135	8,100
6	Munj Wan	50	P.Kg	200	10,000	209	10,450	210	10,500
7	Earthen.	40	Each	116	4,640	119	4,760	115	4,600
8	Needles For Sewing Bags	20	P.Dozen	90	1,800	90	1,800	90	1,800
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	130	7,800
10	Towas Sur Double Size 6'x7'	700	Each	800	560,000	809	566,300	805	563,500
11	Pees Mats Size 6'x4'	350	Each	180	63,000	180	63,000	182	63,700
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	950	142,500	952	142,800

13	Lai Panjers Size 10 to 12 ft Long	3500	Each	180	630,000	180	630,000	180	630,000
14	Manjhandari Panjers Size 10' to 12' Long	450	Each	200	90,000	200	90,000	202	90,900
15	Glass Plastic @ Site	10	P.Dozen	350	3,500	360	3,600	350	3,500
16	Plastic Sheet @ site	250	P.Meter	240	60,000	245	61,250	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	350	Each	800	280,000	800	280,000	801	280,350
18	Pan Mate Size 4 .5 x 5.5 @ site	350	Each	150	52,500	150	52,500	152	53,200
19	Pakha Sur Double size 7 x 14 @ site	450	Each	700	315,000	700	315,000	702	315,900
20	Waras	150	Each	462	69,300	465	69,750	460	69,000
21	Thunies	250	Each	450	112,500	450	112,500	452	113,000
22	Babul Munnas	450	Each	370	166,500	370	166,500	372	167,400
23	Kerosene Oil.	200	P.Liter	100	20,000	100	20,000	101	20,200
24	Providing and fixing mile stone 2'.5"x1'x3" painting lettering etc complete RCC.	50	Each	900	45,000	900	45,000	902	45,100
25	Lime Un-Slacked	80	P.Kg	253	20,240	260	20,800	250	20,000
26	Kodars (Spades) with handle @ site	40	Each	803	32,120	805	32,200	800	32,000
27	Engaging Casual Labour i/c catering & Lodging	1200	Each	650	780,000	650	780,000	652	782,400
28	Solar Torch M/S	300	Each	502	150,600	509	152,700	500	150,000
29	Solar Torch L/S	20	Each	1003	20,060	1010	20,200	1000	20,000
30	Electric Wire 3'029 copper at site.	15	P. Coil	600	9,000	609	9,135	600	9,000
31	Bulb Holdar	24	P.Dozen	250	6,000	252	6,048	250	6,000
32	Saver Bulb 24 W	120	Each	200	24,000	210	25,200	200	24,000
33	Solution Tape	15	P.Roll	41	615	44	660	40	600
34	Providing Stone Boulder 9" to 12" i/c Carriage	12000	% Cft	2500	300,000	2500	300,000	2506	300,720
35	Taint 20x14 with all accessories on hire charges.	5	Each	5005	25,025	5000	25,000	5000	25,000
<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>									
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	1200	72,000	1200	72,000	1208	72,480
2	Engg: Tractor with Hydraulic Trolley with POL for shifting earth within 3 miles.	800	P.Trip	1100	880,000	1100	880,000	1100	880,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1000	P.Hour	900	900,000	900	900,000	909	909,000
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1000	60,000	1000	60,000	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hour	3625	6,525,000	3625	6,525,000	3630	6,534,000

6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4125	5,568,750	4130	5,575,500
7	Engg: Bulldozer on hire charges with POL	60	P.Day	1508	90,480	1500	90,000	1505	90,300
8	Providing Diesel with carriage at site	1200	P.Liter	100	120,000	105	126,000	102	122,400
9	Providing Petrol with carriage at site	2500	P.Liter	82	205,000	80	200,000	80	200,000
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2008	40,160	2010	40,200	2000	40,000
Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)									
1	Black Bituman Superior @ site	85	P.Liter	700	59,500	700	59,500	702	59,670
2	Oil Paint Superior Quality any colour @ site	60	P.Liter	400	24,000	400	24,000	400	24,000
3	Colour (distemper any colour)	5	P.Tin	900	4,500	902	4,510	900	4,500
4	Red Oxide @ site in liter	90	P.Liter	302	27,180	300	27,000	305	27,450
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	282	36,660	280	36,400
6	Scraper @ site	6	P.Dozen	563	3,378	560	3,360	560	3,360
7	Wire Bursh @ site	6	Dozen	630	3,780	634	3,804	632	3,792
8	Grease Superior @ site	20	P.Kg	362	7,240	360	7,200	360	7,200
9	Painting Bursh 2" size @ site	2	P.Dozen	280	560	282	564	280	560
10	Painting Bursh 4" size @ site	2	P.Dozen	452	904	450	900	451	902
11	Cotton Waste @ site	10	P.Dozen	184	1,840	180	1,800	180	1,800
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	170	20,400	160	19,200
13	Engaging Painter for painting any type of work at site.	30	P.day	1008	30,240	1000	30,000	1205	36,150
14	Engaging Helper for Painting at site.	30	P.day	558	16,740	550	16,500	752	22,560
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	652	19,560
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1000	30,000	1205	36,150
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	18	4,500	15	3,750	15	3,750
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	550	16,500

19,399,452

19,412,951

19,493,354

(ISRAR AHMED RIND)

Assistant Executive Engineer/ Member
Public Health Sub-Division

(AMJAD ALI JATOI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

(ASHIQUE ALI KHAN)

Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 12.06 of 2016
Hyderabad Dated. 19 - 12 - 2016

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br: Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9/- The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions for last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning a reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. Ali
20/12/16

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پیشہ ورانہ اور تجارتی اخبار

پتہ: ۱۰۵، نزدیکی ۱۱، گلستان، لاہور۔ فون: ۳۷۳۳۳۳۳

۱۸ دسمبر 2016ء، 22 دسمبر 2016ء، 1438ھ، 22 دسمبر 2016ء

پتہ: ۱۰۵، نزدیکی ۱۱، گلستان، لاہور۔ فون: ۳۷۳۳۳۳۳

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19-12-2016

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GOVERNMENT OF SINDH
FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)
Procurement of ICT Equipment

Invitation for Bids

Loan No: IDA Credit # 5584-PK
IFB No: FD/ERU/4-27/2015/NCB-01

1. The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank, towards the cost of Sindh Public Sector Management Reform Project (SPSMRP), IDA Credit # 5584-PK. It is intended that part of the proceed of this loan will be applied to eligible payments under the contract for Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (MAE) Cell, Planning & Development Department, Government of Sindh (GoS).
2. The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invites sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr	Items	Required Quantity	Item Description	Bid Security
	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii	Laptops-Category II	Ten		
iii	Laptops-Category III	Seven		
iv	Desktop Computer with LEDs	Five		
v	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi	UPS	Five		
vii	USB flash drives	Four		

3. The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
4. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
5. The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
6. Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Liaqat Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
7. A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupee Two Thousand only).
8. A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
9. The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
10. Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
11. Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
12. The bidders are requested to give their best and final prices as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh.
7th Floor, Liaqat Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: taliz.rana@gmail.com

Say No to Corruption



INF-KRY No 4867/16

دکھي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار
ڪاوش
 روزانه
 Daily Edition Hyderabad

Monday 26 December, 2016

جلد 26 نمبر 26 دسمبر 2016 ع بمطابق 26 ربيع الاول 1438 هـ (شمارو 142) قيمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر ايم پنجاري ڊويزن حيدرآباد
 No. SKP/G-06/1206/2016 Dated: 19-12-2016
 9200924 فون نمبر

مٿسڙن ۽ گنڊن جي خريداري لاءِ مهر بند واڪ گهرائڻ جا

هيٺ ڄاڻايل سيڪشن واسطي سال 2016-17 واسطي پروڪيورمينٽ آف مٿسڙن ۽ گنڊن جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخص/شخصن/انجنيئرن/فرمن کان پيس هي آر اي رولز 2010 (ترميم ٿيل 2013) موجب هن ذريعي مهر بند واڪ گهرائڻ جا.

سورٽ نمبر	تفصيل
1.	بورڊ لائين ڪشمال RD 04 to 114 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.
2.	پنجاري لائين لور RD 0 to 110 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.
3.	پي ٽي لائين آر اي 110 کان 168 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.
4.	ميرنهور ٻرائنج Ex هي لائين آر اي 0 کان 82 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.
5.	ڪنج بهار ٻرائنج Ex هي لائين آر اي 0 کان 72 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.
6.	پنجاري ٻرائنج لائين 0 کان 60 جي سيڪشن واسطي مٿسڙن ۽ گنڊن جي پروڪيورمينٽ.

1. پاڪستان جي قومي چٽا پتي واسطي واڪ عمل واسطي واڪ ڪاغذ گڏو گڏ گهريل مٿسڙن لاءِ گڏيل سولائيٽي مشينري ۽ هنر مند لاهير وغيره لڳائڻ جي فهرست 2017-01-11 تي صبح 11:00 وڳي تائين جاري هئا ويندا ۽ 2017-01-12 تي منجھند 12:00 وڳي واپس وصول هئا ۽ ساڳئي ڏينهن يعني منجھند 1:00 وڳي پروڪيورمينٽ ڪمپني پاران انجنيئرن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
2. موٽ نه مليل آرڊر ڪاپي واڪ 2017-01-30 تي منجھند 12:00 وڳي تائين جاري هئا ۽ منجھند 1:00 وڳي واپس وٺيا ۽ ساڳئي ڏينهن 3:00 وڳي پروڪيورمينٽ جي موجودگي ۾ سڄوڻ خواهشمند واڪ ٺهائڻ يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
3. واڪ ڪاغذن خواهشمند شخصن/فرمن/انجنيئرن کي لکت درخواست تي مرحلہ پنھنجي 7، 1000 روپين جي لائينڪي (ٽائيمل واپسي) تي جاري هئا ويندا.
4. واڪ ڪاغذ ٺاهيل واڪ رٽ جي 5% ڪمال ڊپازٽ سان لازمي سهڪاريل هجن.
5. سالاني پروڪيورمينٽ جي مٿسڙن گڏيل سولائيٽي مشينري ڪڍڻ هنر مند/غير هنر مند لاهير وغيره لاءِ ڄاڻايل آگهه 2017-06-30 تائين هڪ ڪم ۽ ڦرڻا زھندا ھنگامي صورتحال پر مٿسڙن وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل هيٺن ۽ جڙن به شرايط نونسي تي فراهم ڪيو ويندو.
6. شرطه واڪ غور حاصل نه ڪندا.
7. انجنيئرن جي جاءِ آڱهه گهٽ پر گهٽ ملندا هئي مالي سال 2016-17 دوران مٿسڙن، گنڊن، مشينري سولائيٽي ڪٽڻ ۽ هنر مند/غير هنر مند لاهير وغيره کي لڳائڻ وغيره جي فراھسي لاءِ پابند هوندا.
8. ڄاڻايل آگهن پر مارج آگهن پر لٽي آر ۽ SBR جا سورا انھنڪس لازمي شامل هجن.
9. واڪ ٺهائڻ لازمي طور لٽي آر ۽ SBR اختيارين وٽان وصول ٿيل هجي.
10. واڪ ٺهائڻ کي ڪٽرل (3) سالن واسطي آرڪائيشن لاءِ ڏيڻ کي فراهم ڪيل مٿسڙن/گنڊن جا تفصيل فراھم ڪرڻا پوندا.
11. واڪ ٺهائڻ کي سندن حيثيت واسطي حلفنامو فراهم ڪرڻو پوندو ته سندن فرم سڄوڻ مٿسڙن کان لاهير آهي ۽ ڪنهن سرڪاري ڪم تي به پابند ٿيل نه آهي.
12. پروڪيورنگ لائينڪي لاهير هي آر اي رولز 2010 (ترميم ٿيل 2013) جي قرض تحت بنا ڪو سبب ڄاڻائڻ جي طور تي سورا واڪ رڌ ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ايم پنجاري ڊويزن حيدرآباد
 7 سولائيٽي لائينڪي حيدرآباد

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- Black Listed Firms SPPRA ID
- Advertise Date
- Committee Closing Date
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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30891	2147483647 SPPRA ID WITH ELD	Engelen & Power Dept. Executive Engineer Upper Payan Division Hyderabad NT WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER ADC Required
30851	2147483647 SPPRA ID WITH ELD	Executive Engineer Central Sindh Mechanical Division Dadu NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ADC Required
30860	2147483647 SPPRA ID WITH ELD	Government of Sindh Exise Taxation & Narcotics Department Karachi NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ADC Required
30548	2147483647 SPPRA ID WITH ELD	Government Of Sindh Works & Services Department Ghotki Kandhok Bridge Project PPRU Karachi NT WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER ADC Required
30792	2147483647 SPPRA ID WITH ELD	Nuclear Institute of Medicine & Radiotherapy (RAMS) Jamshoro NT WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30861	2147483647 SPPRA ID WITH ELD	Mehran University of Engineering & Technology Jamshoro MUEI Jamshoro NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30883	2147483647 SPPRA ID WITH ELD	Shaheed Benazir Bhutto University Shaheed Benazirabad NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30888	2147483647 SPPRA ID WITH ELD	Boards of Intermediate Education Karachi XII WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30826	2147483647 SPPRA ID WITH ELD	Engelen & Power Dept. Left Bank Canal Area Water Board Guni Canal Division S F -Garu NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Required
30837	2147483647 SPPRA ID WITH ELD	Works & Services Dept. Executive Engineer Provincial Highway Division Larkana NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Required

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Policy Letter
Added 01 Aug 2016

Quotations

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added


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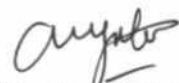
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ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR PROCUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "MIRANPUR BRANCH EX. PFL RD 0 TO 82" FOR THE
YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s KM Contractors & Builders	Kamal Mustafa	KMustafa
2.	M/s Mumtaz Ali Kalhoro.	Mumtaz Ali	Mumtaz
3.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
4.	M/s H. Sultan Ahmed Katto.	Haji Sultan Ahmed Katto	12/01/17
5.	M/s H. Saeed Ahmed & Sons.	Saeed Ahmed	Saeed Ahmed


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman

NIT No. SK/MG 66/1206 dated, 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:- Procurement of Materials & Goods for the Section of Miranpur Branch RD 0 to 82.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (Attendance Sheet is enclosed).

The following 05 Nos. Bidders submitted their bids till the deadline of submission, out of 05 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s KM Contractors & Builders	20,883,417	10,50,000	17364783 dated, 11-1-2017
2.	M/s Mumtaz Ali Kalhoro	20,904,278	10,50,000	102315136 dated, 11-1-2017
3.	M/s H.Sultan Ahmed Katto & Sons.	20,953,098	10,60,000	3256502 dated, 11-1-2017
4.	M/s Bashir Ahmed	20,980,063	945,000	10345298 dated, 10-1-2017
5.	M/s H. Saeed Ahmed & Sons.	21,003,888	970,000	3256504 dated, 11-1-2017


The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-06/1206 dated, 19-12-2016.

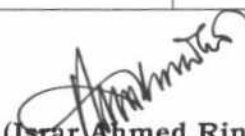
Method and procedure of Procurement:- National Competitive Bidding.


Description of work:- Procurement of Materials & Goods for the Section of Miranpur Branch RD 0 to 82.

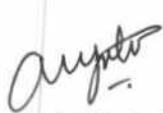
Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s KM Contractors & Builders	M/s Mumtaz Ali Kalhoro	M/s H.Sultan Ahmed Katto & Sons.	M/s Bashir Ahmed	M/s H. Saeed Ahmed & Sons.
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.

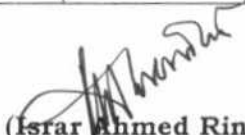

(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatui)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- **Procurement of Materials & Goods for the Section of Miranpur Branch RD 0 to 82.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S.No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s KM Contractors & Builders	20,883,417	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Mumtaz Ali Kalhoro	20,904,278	2nd lowest	0.099% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s H.Sultan Ahmed Katto & Sons.	20,953,098	3rd lowest	0.333% above Estimate cost.	3rd lowest	-do-
4.	M/s Bashir Ahmed	20,980,063	4th lowest	0.462% above Estimate cost.	4th lowest	-do-
5.	M/s H. Saeed Ahmed & Sons.	21,003,888	5th lowest	0.576% above Estimate cost.	5th lowest	-do-


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Takhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


Comparative Statement.

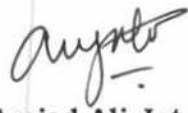
Name of work-

Procurement of Material and Goods for the Section of Miranpur
Branch RD 0 to 82.

Engineer's Estimate		
Schedule B Cost.	Cartage Cost.	Total Cost.
20,883,417	--	20,883,417
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s KM Contractors & Builders	20,883,417	At par.
M/s Mumtaz Ali Kalhoro	20,904,278	0.099% above Estimate cost.
M/s H.Sultan Ahmed Katto & Sons.	20,953,098	0.333% above Estimate cost.
M/s Bashir Ahmed	20,980,063	0.462% above Estimate cost.
M/s H. Saeed Ahmed & Sons.	21,003,888	0.576% above Estimate cost.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Zakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoti)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

COMPARATIVE STATEMENT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description, Name of Work/ Item	Procurement of Materials & Goods for the Section of Miranpur Branch RD 0 to 82. (i) Ablaleni Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) & ID No.2147483647. Daily Express Urdu dated: 22-12-2016, Daily Dawan dated:23-12-2016, Daily Kawish Hyderabad dated:26-12-2016.
6	Total Bids Documents Sold	5 Nos.
7	Total Bids Received	5 Nos.
8	Technical Bid Opening Date (if available)	
9	No. of Bid Technically Qualified (if available)	5 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	12/1/2017 at 1.00 PM
12	Bid Evaluation Report	As follows

Sr. No.	Description of items.	Tentative Qty:	Unit	KM Contractors & Builders		M/s Mumtaz Ali Kalhoro		M/s H.Sultan Ahmed Katto & Sons		M/s Bashir Ahmed		M/s H.Saeed Ahmed & Sons.	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount

PART-I (SITE MATERIAL)													
1	Empty Gunny Bags L/S 1 st Bharty	2000	Each	140	280,000	141	282,000	140	280,000	144	288,000	140	280,000
2	Empty Gunny Bags S/S 2 nd Bharty	2500	Each	120	300,000	121	302,500	120	300,000	124	310,000	123	307,500
3	Plastic Bags Katta L/S	10000	Each	20	200,000	20	200,000	22	220,000	25	250,000	21	210,000
4	Satti	80	P.Kg	260	20,800	260	20,800	260	20,800	265	21,200	262	20,960
5	Pees Wan	80	P.Kg	130	10,400	131	10,480	130	10,400	135	10,800	132	10,560
6	Munj Wan	60	P.Kg	200	12,000	200	12,000	205	12,300	208	12,480	201	12,060
7	Earthen.	40	Each	116	4,640	115	4,600	117	4,680	118	4,720	115	4,600
8	Needles For Sewing Bags	24	P.Doze	90	2,160	91	2,184	90	2,160	90	2,160	90	2,160
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	132	7,920	130	7,800	130	7,800
10	Towas Sur Double Size 5'x7'	800	Each	800	640,000	801	640,800	800	640,000	800	640,000	803	642,400
11	Pees Mats Size 6'x4'	350	Each	181	63,350	180	63,000	182	63,700	185	64,750	185	64,750
12	Pakkah Peed Kani Size 7'x14' @ site	150	Each	950	142,500	951	142,650	950	142,500	951	142,650	955	143,250
13	Lai Panjers Size 10 to 12 ft Long	4500	Each	180	810,000	180	810,000	182	819,000	180	810,000	185	832,500
14	Manjhanjari Panjers Size 10' to 12' Long	500	Each	200	100,000	201	100,500	200	100,000	200	100,000	205	102,500
15	Glass Plastic @ Site	10	P.Doze	350	3,500	350	3,500	352	3,520	352	3,520	350	3,500
16	Plastic Sheet @ site	250	P.Meter	240	60,000	241	60,250	240	60,000	242	60,500	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	800	320,000	801	320,400	800	320,000	800	320,000	801	320,400

18	Pan Mate Size 4.5 x 5.5 @ site	400	Each	151	60,400	150	60,000	153	61,200	152	60,800	150	60,000
19	Paaha Sur Double size 7 x 14 @ site	500	Each	700	350,000	701	350,500	700	350,000	708	354,000	705	352,500
20	Waras	200	Each	460	92,000	461	92,200	460	92,000	465	93,000	468	93,600
21	Thunies	350	Each	450	157,500	450	157,500	455	159,250	455	159,250	450	157,500
22	Babul Munnas	500	Each	370	185,000	371	185,500	370	185,000	372	186,000	375	187,500
23	Kerosene Oil.	250	P.Liter	100	25,000	100	25,000	101	25,250	100	25,000	100	25,000
24	Providing and fixing mile stone 2'.5"x1'x3" painting lettering etc complete RCC.	50	Each	900	45,000	901	45,050	900	45,000	905	45,250	905	45,250
25	Lime Un-Slacked	50	P.Kg	251	12,550	250	12,500	252	12,600	251	12,550	250	12,500
26	Kodars (Spades) with handle @ site	50	Each	801	40,050	800	40,000	801	40,050	800	40,000	800	40,000
27	Engaging Casual Labour i/c catering & Lodging	1500	Each	550	825,000	551	826,500	550	825,000	552	828,000	553	829,500
28	Solar Torch M/S	500	Each	350	175,000	350	175,000	355	177,500	360	180,000	350	175,000
29	Solar Torch L/S	50	Each	802	40,100	801	40,050	800	40,000	810	40,500	800	40,000
30	Electric Wire 3/029 copper at site.	20	P. Coil	600	12,000	600	12,000	604	12,080	600	12,000	603	12,060
31	Bulb Holdar	24	P.Doze	251	6,024	251	6,024	250	6,000	252	6,048	250	6,000
32	Saver Bulb 24 W	120	Each	201	24,120	200	24,000	203	24,360	205	24,600	200	24,000
33	Solution Tape	15	P.Roll	41	615	40	600	43	645	42	630	40	600
34	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	2500	450,000	2,501	450,180	2500	450,000	2510	451,800	2515	452,700
35	Taint 20x14 with all accessories on hire charges.	10	Each	3000	30,000	3,000	30,000	3008	30,080	3010	30,100	3015	30,150
<u>PART-2 (HIRE OF VEHICLES & MACHINERY)</u>													
1	Engg: Suzuki pickup on hire charges with POL & Driver	60	P.Day	1200	72,000	1,200	72,000	1208	72,480	1200	72,000	1200	72,000
2	Engg: Tractor with Hydraulic Trolly with POL for shifting earth within 3 miles.	1000	P.Trp	1100	1,100,000	1,101	1,101,000	1100	1,100,000	1108	1,108,000	1109	1,109,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	900	1,080,000	900	1,080,000	901	1,081,200	900	1,080,000	910	1,092,000
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1000	60,000	1,002	60,120	1000	60,000	1010	60,600	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hour	3625	6,525,000	3,625	6,525,000	3630	6,534,000	3620	6,516,000	3638	6,548,400
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4,130	5,575,500	4125	5,568,750	4128	5,572,800	4132	5,578,200
7	Engg: Bulldozer on hire charges with POL	60	P.Day	1500	90,000	1,501	90,060	1500	90,000	1506	90,360	1508	90,480
8	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	101	252,500	100	250,000	100	250,000
9	Providing Petrol with carriage at site	3500	P.Liter	80	280,000	81	283,500	85	297,500	80	280,000	80	280,000
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	1500	30,000	1,500	30,000	1501	30,020	1508	30,160	1512	30,240
<u>Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)</u>													
1	Black Bituman Superior @ site	96	P.Liter	700	67,200	700	67,200	701	67,296	700	67,200	700	67,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	401	32,080	400	32,000	400	32,000	410	32,800
3	Colour (distemper any colour)	5	P.Tin	900	4,500	900	4,500	901	4,505	905	4,525	900	4,500
4	Red Oxide @ site in liter	90	P.Liter	300	27,000	301	27,090	300	27,000	305	27,450	309	27,810
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	280	36,400	281	36,530	285	37,050	288	37,440

6	Scraper @ site	6	P.Doze	561	3,366	562	3,372	560	3,360	561	3,366	560	3,360
7	Wire Bursh @ site	6	Dozen	630	3,780	631	3,786	630	3,780	630	3,780	638	3,828
8	Grease Superior @ site	20	P.Kg	360	7,200	360	7,200	362	7,240	360	7,200	360	7,200
9	Painting Bursh 2" size @ site	2	P.Doze	281	562	281	562	280	560	282	564	285	570
10	Painting Bursh 4" size @ site	2	P.Doze	450	900	450	900	451	902	450	900	450	900
11	Cotton Waste @ site	10	P.Doze	180	1,800	180	1,800	182	1,820	180	1,800	188	1,880
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	161	19,320	160	19,200	160	19,200	160	19,200
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1,004	30,120	1000	30,000	1008	30,240	1012	30,360
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	551	16,530	556	16,680	550	16,500
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	552	16,560	555	16,650	554	16,620
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1,000	30,000	1102	33,060	1000	30,000	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	450	P.Kg	15	6,750	16	7,200	15	6,750	15	6,750	18	8,100
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	552	16,560	556	16,680	550	16,500

20,883,417

20,904,278

20,953,098

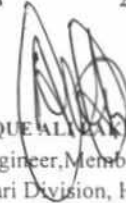
20,980,063

21,003,888



(ISRAAH AHMED RIND)

Assistant Executive Engineer/ Member
Public Health Sub-Division
Qasimabad Hyd:



(ASHIQUE ALI KHAN)

Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.



(AMJAD ALI JATOTI)

Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 1206 of 2016
Hyderabad Dated. 19-12-2016

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br: Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9 - The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions for last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. Ali
20/12/16



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار
19 نومبر 106 | جمعرات 22 دسمبر 2016ء | 1438 | 22 ستمبر 2016ء | صفحات 18 قیمت 13 روپے

SC(MC)989/2016
THURSDAY, DECEMBER 22, 2016

دفتر ایگزیکٹو انجینئر اپر پنیاری ڈویژن حیدرآباد

فون نمبر: 9200924

NO. SKP/G-60/1206 of 2016 Hyderabad 19-12-2016

میٹریلز اور گڈز کی پروکیورمنٹ کیلئے سربمھر پیشکشوں کی طلبی

سکھو جیہا کالی میں سرعام کر رہے گئے برائے سال 2016-17 میں پورے گڈز کی پروکیورمنٹ نیٹو ویل کے جال انڈیا ایٹاڈ ایکٹو کیلئے انفراسٹرکچر سے SPPRA 2010 (ترمیم شدہ 2013) کے مطابق جاری ہوا سرکاری پیشکشوں میں سے ہے۔

سربمھر	تفصیل
1	مڈل سٹیل کیل 114xRD104 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ
2	ٹوٹا کیلے پورے گڈز کی پروکیورمنٹ 110xRD100 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ
3	ٹوٹا کیلے پورے گڈز کی پروکیورمنٹ 16xRD110 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ
4	پولیسٹیٹ کیلے پورے گڈز کی پروکیورمنٹ 82xEX. PFL RD100 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ
5	ٹوٹا کیلے پورے گڈز کی پروکیورمنٹ 72xEX. PFL RD06 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ
6	ٹوٹا کیلے پورے گڈز کی پروکیورمنٹ 50xRD06 کے سٹیل کیلے پورے گڈز کی پروکیورمنٹ

- 1) مڈل سٹیل کیل کے گڈز کی پیشکش کی تاریخ 19 دسمبر 2016ء کو پیشکشوں کی درخواستیں کے ساتھ پیشکشوں کے ساتھ ساتھ 11-01-2017ء تک 11:00 بجے تک جاری کی جائے گی۔ 12-01-2017ء تک 12:00 بجے تک پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 2) سربمھر سروسز کے گڈز کی پیشکشوں کی تاریخ 30-01-2017ء تک 12:00 بجے تک جاری کی جائے گی اور 1-02-2017ء تک 1:00 بجے تک سربمھر سروسز کے گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 3) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 4) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 5) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 6) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 7) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 8) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 9) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 10) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 11) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔
- 12) ڈکھڑا گڈز کی پیشکشوں کی تاریخ 30-06-2017ء تک 1:00 بجے تک جاری کی جائے گی اور 1-07-2017ء تک 1:00 بجے تک ڈکھڑا گڈز کی پیشکشوں کی جانچ کے لئے درخواستیں پیش کی جائیں گی۔

دستخط
(عاشق علی لکھن)
ایگزیکٹو انجینئر
اپر پنیاری ڈویژن
B.NO.47 سول لائنز، حیدرآباد



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GOVERNMENT OF SINDH
FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)
Procurement of ICT Equipment
Invitation for Bids

Loan No: IDA Credit # 5584-PK
IFB No: FD/ERU/4-27/2015/NCB-01

- The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank, towards the cost of Sindh Public Sector Management Reform Project (SPSMRP), IDA Credit # 5584-PK. It is intended that part of the proceed of this loan will be applied to eligible payments under the contract for "Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development Department, Government of Sindh (GoS)".
- The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invites sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr.	Items	Required Quantity	Item Description	Bid Security
i.	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii.	Laptops-Category II	Ten		
iii.	Laptops-Category III	Seven		
iv.	Desktop Computer with LEDs	Five		
v.	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi.	UPS	Five		
vii.	USB flash drives	Four		

- The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
- Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Laskaon Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
- A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupee Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
- The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
- Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
- The bidders are requested to give their best and final prices as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh,
7th Floor, Laskaon Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: talatr.rana@gmail.com

Say No to Corruption



INF-KFY No 4867/16

پابلیشنگ ہاؤس
KAWISHI

ہفت روزہ کراچی، حیدرآباد، سکرم ان شایع ٹینڈرز پهرين سنڌي اخبار



روزانه کاوش

Monday 26 December, 2016

جلد 26 نومبر 2016ء بمطابق 26 ربیع الاول 1438ھ (شمارو 142) قیمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر اهر پنجاري چويزن حيدرآباد
No. SKP/G-66/1206/2016 Date: 19-12-2016
فون نمبر: 9200924

مشرفيل ڪمز جي خريداري لاءِ مهربند واڪ گھراڻين جا

هيٺ ڄاڻايل سبڪڻ واسطي سال 2016-17 واسطي پروڪيورمينٽ آف مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن/سپلائرن/نيڪيٽرن/فرمن کان پيس پي آر تي روزو 2010 (ترميم ٿيل 2013) موجب ذريعي مهربند واڪ گھراڻين تي.

سريال نمبر	تفصيل
1.	لرڊ ٽيليا ڪشٽال RD 04 to 114 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.
2.	پنجاري فيلڊ لور RD 0 to 110 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.
3.	پي پي ايل آر ڊي 110 کان 168 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.
4.	مهرنهور پراجيڪٽ Ex پي ايل ايل آر ڊي 0 کان 82 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.
5.	ڪنڊ بهار پراجيڪٽ Ex پي ايل ايل آر ڊي 0 کان 72 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.
6.	پنجاري پراجيڪٽ Ex 0 کان 60 جي سبڪڻ واسطي مشرفيل ڪمز گھراڻي جي پروڪيورمينٽ.

1. پاڪستان جي فرم جي ڄاڻ پيش واسطي واڪ عمل واسطي واڪ ڪرائڻ گھربل مشرفيل ڪمز گھراڻي جي سروي تي مشوري ۽ حتميت لپهر وغيره لڳائڻ جي فهرست 2017-01-11 تي صبح 11:00 وڳي تائين طاري ڪيا ويندا ۽ 2017-01-12 تي منجھند 12:00 وڳي واپس وصول ڪيا و ساڳئي ڏينهن يعني منجھند 1:00 وڳي پروڪيورمينٽ طريقي پاران نيڪيٽرن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
2. موٽ نه مليل آرڊر ڪيل واڪ 2017-01-30 تي منجھند 12:00 وڳي تائين جاري ڪيا و منجھند 1:00 وڳي واپس وٺيا و ساڳئي ڏينهن ٽيھري 3:00 وڳي پروڪيورمينٽ جي موجودگي ۾ سمورن طرفدارن واڪ ٺهڻ يا سندن مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
3. واڪ ڪرائڻ خالصتاً شخصن/فرمن/نيڪيٽرن کي لکت ذريعي فرمائش تي مرحمت پيش ڪيا و 1000 روپين جي لڳڻي (تفصيل واپسي) تي جاري ڪيا ويندا.
4. واڪ ڪرائڻ لاءِ 5% ڪال ٽيڊر جي 5% ڪال ٽيڊر ملڻ لازمي سمجهيل ڪم.
5. سالياني پروڪيورمينٽ جي مشرفيل ڪمز گھراڻي جي مشرفي ڪيل حفر منڊ/غير منڊ لپهر وغيره لاءِ ڄاڻايل اگهه 2017-06-30 تائين طاري ڪرڻ لاءِ ڏنڊا، هنگامي صورتحال ۾، مشرفيل وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن به شارٽ نوٽس تي فرامهر ڪيو ويندو.
6. شرط واڪ لور حاصل نه ڪندا.
7. نيڪيٽرن جن جا اگهه ڪم ۾ ڪمٽ ملندا آهن مالي سال 2016-17 دوران مشرفيل ڪمز، مشرفي سروي تي ڪيل ۽ حفر منڊ/غير منڊ لپهر وغيره کي لڳائڻ وغيره جي فرامهر لاءِ پابند هوندا.
8. ڄاڻايل اگهن ۾ موج اگهن ۾ ايندڙ آر ۽ SBR جا سمورا نيڪس لازمي شامل ڪم.
9. واڪ ٺهڻ لاءِ طريقي لاءِ آر ۽ SBR اختيارين وٽان رجسٽر ٿيل ڪم.
10. واڪ ٺهڻ کي ڪيل (3) سالن واسطي آرگنيزيشن ٽيم کي فرامهر ڪيل مشرفيل ڪمز جا تفصيل فرامهر طريقي پورندا.
11. واڪ ٺهڻ کي سندن حيثيت واسطي حلفنامو فرامهر طريقي پورندو ته سندن فرم سمورن ملڪي بازي کان لپهر ڪم ۽ ڪم ۾ سرڪاري ڪم ۾ ٻيڪٽ لٽ ليل نه ڪم.
12. پروڪيورنگ ايجنسي پيس پي آر تي روزو 2010 (ترميم ٿيل 2013) جي فرم تحت بنا ڪو سبب ڄاڻائڻ جي طوره يا سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر اهر پنجاري
حيدرآباد
بئنڪو نمبر: 7 4 سروي لاگھن حيدرآباد

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30891	2147483647 SPPRA ID WITH/ELD	Irrigation & Power Dept. Executive Engineer Upper Pinyeri Division Hyderabad NT WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER AOC Required
30891	2147483647 SPPRA ID WITH/ELD	Executive Engineer Central Sindh Mechanical Division Dadu NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER AOC Required
30860	2147483647 SPPRA ID WITH/ELD	Government of Sindh Excise, Taxation & Narcotics Department Karachi NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER AOC Required
30548	2147483647 SPPRA ID WITH/ELD	Government Of Sindh Works & Services Department Ghazi Khandair Bridge Project PPPU Karachi NT WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER AOC Required
30732	2147483647 SPPRA ID WITH/ELD	Nuclear Institute of Medicine & Radiotherapy (NIMRI) Jamshoro NT WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER AOC Required
30881	2147483647 SPPRA ID WITH/ELD	Mehran University of Engineering & Technology Jamshoro MUEET Jamshoro NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER AOC Required
30883	2147483647 SPPRA ID WITH/ELD	Shaheed Benazir Bhutto University Shaheed Benazirabad NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER AOC Required
30888	2147483647 SPPRA ID WITH/ELD	Board of Intermediate Education Karachi NT WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER AOC Required
30826	2147483647 SPPRA ID WITH/ELD	Irrigation & Power Dept. Left Bank Canal Area Water Board Gum Canal Division S.F. Hanu NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER AOC Required
30837	2147483647 SPPRA ID WITH/ELD	Works & Services Dept. Executive Engineer Provincial Highway Division Larkana NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER AOC Required

Users Online
26
02 Aug 16 Update
Policy Letter
Added 01 Aug
2016


Quotations
Evaluation Report
added

ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017 FOR PROCUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "GANJ BAHAR BRANCH EX. PFL RD 0 TO 72" FOR THE YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	Mr. Kamran Ali Jalbani.	MAJIDA ki	MASIA
2.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
3.	M/s H. Sultan Ahmed Katto.	Sultan Ahmed	H. Sultan Ahmed
4.	M/s Al-Farax Enterprises.	FARAZ	FARAZ


(Israr Ahmed Rind)
 Asstt: Executive Engineer,
 Public Health Sub-Division,
 Qasimabad Hyderabad.
 Member.


(Ashique Ali Lakhan)
 Executive Engineer,
 Upper Pinyari Division,
 Hyderabad
 Member/Secretary


(Amjad Ali Jatoi)
 Executive Engineer,
 Lower Pinyari Division,
 Sujawal. Chairman

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:-

Procurement of Materials & Goods for the Section of Ganj Bahar Branch Ex. PFL RD 0 to 72

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 04 Nos. Bidders submitted their bids till the deadline of submission, out of 04 Nos. bidding Documents were issued.

The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	Al-Faraz Enterprises	20,389,470	12,00,000	00928153 dated,12-1-2017
2.	M/s Bashir Ahmed	20,400,084	10,35,000	10345299 dated, 10-1-2017
3.	Mr. Kamran Ali Jalbani.	20,430,559	950,000	11915418 dated, 11-1-2017
4.	H.Sultan Ahmed Katto & Sons	20,460,815	10,50,000	3256503 dated,11-1-2017

The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)

Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)

Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated. 19-12-2016.

Method and procedure of Procurement:-

Description of work:-

National Competitive Bidding.


Procurement of Materials & Goods for the Section of
Ganj Bahar Branch Ex. PFL RD 0 to 72

Name of Procuring Agency:-


Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

S. No.	Eligibility.	Al-Faraz Enterprises	M/s Bashir Ahmed	Mr. Kamran Ali Jalbani.	H.Sultan Ahmed Katto & Sons
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	Qualification Criteria.				
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)

Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatui)


Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- **Procurement of Materials & Goods for the Section of Ganj Bahar Branch Ex. PFL RD 0 to 72**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 04 Nos.
7. Total Bids Received 04 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	Al-Faraz Enterprises	20,389,470	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Bashir Ahmed	20,400,084	2nd lowest	0.052% above Estimate cost.	2nd lowest	Not Recommended.
3.	Mr. Kamran Ali Jalbani.	20,430,559	3rd lowest	0.201 above Estimate cost.	3rd lowest	-do-
4.	H.Sultan Ahmed Katto & Sons	20,460,815	4th lowest	0.349 above Estimate cost.	4th lowest	-do-


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.

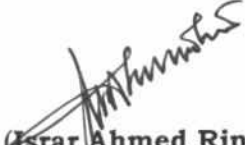

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.


Comparative Statement.

Name of work- **Procurement of Material and Goods for the Section of Ganj Bahar Branch Ex. PFL RD 0 to 72.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
20,389,470	--	20,389,470
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
Al-Faraz Enterprises	20,389,470	At par.
M/s Bashir Ahmed	20,400,084	0.052% above Estimate cost.
Mr. Kamran Ali Jalbani.	20,430,559	0.201% above Estimate cost.
H.Sultan Ahmed Katto & Sons	20,460,815	0.349% above Estimate cost.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

COMPARATIVE STATEMENT

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description Name of Work/ Item	Procurement of Materials & Goods for the Section of Ganj Bahar Br: Ex. PFL RD 0 to 72 (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) &ID No.2147483647. Daily Express Urdu dated: 22-12-16, Daily Dawan dated:23-12-16, Daily Kawish Hyderabad dated:26-12-16.
6	Total Bids Documents Sold	04 Nos.
7	Total Bids Received	04 Nos.
8	Technical Bill Opening Date (if available)	
9	No. of Bid Technically Qualified (if available)	04 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	12/1/2017 at 1.00 PM
12	Bid Evaluation Report	As follows

Sr. No.	Description of items.	Tentative Qty:	Unit	Al-Faraz Enterprises		M/s Bashir Ahmed		Mr. Kamran Ali Jalbani		H.Sultan Ahmed Katto & Sons	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount

<i>PART-I (SITE MATERIAL)</i>											
1	Empty Gunny Bags L/S 1 st Bharty	1500	Each	140	210,000	140	210,000	140	210,000	141	211,500
2	Empty Gunny Bags S/S 2 nd Bharty	1800	Each	120	216,000	120	216,000	121	217,800	122	219,600
3	Plastic Bags Katta L/S	7500	Each	20	150,000	20	150,000	22	165,000	20	150,000
4	Sutli	70	P.Kg	260	18,200	260	18,200	260	18,200	260	18,200
5	Pees Wan	75	P.Kg	130	9,750	135	10,125	132	9,900	133	9,975
6	Munj Wan	60	P.Kg	200	12,000	205	12,300	202	12,120	203	12,180
7	Earthen.	40	Each	116	4,640	117	4,680	115	4,600	118	4,720
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	90	2,160	92	2,208	90	2,160
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	132	7,920	133	7,980
10	Towas Sur Double Size 6'x7'	800	Each	800	640,000	800	640,000	802	641,600	803	642,400
11	Pees Mats Size 6'x4'	350	Each	180	63,000	180	63,000	182	63,700	181	63,350
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	950	142,500	951	142,650	952	142,800
13	Lai Panjers Size 10 to 12 ft Long	4500	Each	180	810,000	180	810,000	180	810,000	180	810,000
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	200	100,000	202	101,000	203	101,500	201	100,500
15	Glass Plastic @ Site	10	P.Dozen	352	3,520	353	3,530	351	3,510	352	3,520

16	Plastic Sheet @ site	250	P.Meter	240	60,000	245	61,250	240	60,000	241	60,250
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	800	320,000	800	320,000	802	320,800	801	320,400
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	150	60,000	150	60,000	151	60,400	152	60,800
19	Pakha Sur Double size 7 x 14 @ site	500	Each	700	350,000	705	352,500	702	351,000	703	351,500
20	Waras	200	Each	460	92,000	460	92,000	463	92,600	462	92,400
21	Thunies	350	Each	450	157,500	450	157,500	452	158,200	450	157,500
22	Babul Munnas	500	Each	370	185,000	374	187,000	372	186,000	372	186,000
23	Kerosene Oil.	250	P.Liter	100	25,000	100	25,000	101	25,250	100	25,000
24	Providing and fixing mile stone 2'.5"x1'x3" painting lettering etc complete RCC.	50	Each	900	45,000	900	45,000	900	45,000	901	45,050
25	Lime Un-Slacked	50	P.Kg	253	12,650	256	12,800	250	12,500	254	12,700
26	Kodars (Spades) with handle @ site	50	Each	803	40,150	804	40,200	800	40,000	803	40,150
27	Engaging Casual Labour i/c catering & Lodging	1000	Each	650	650,000	650	650,000	652	652,000	650	650,000
28	Solar Torch M/S	250	Each	502	125,500	503	125,750	500	125,000	502	125,500
29	Solar Torch L/S	15	Each	1002	15,030	1000	15,000	1005	15,075	1002	15,030
30	Electric Wire 3/029 copper at site.	20	P. Coil	600	12,000	602	12,040	603	12,060	602	12,040
31	Bulb Holdar	24	P.Dozen	250	6,000	252	6,048	250	6,000	253	6,072
32	Saver Bulb 24 W	120	Each	200	24,000	200	24,000	201	24,120	202	24,240
33	Solution Tape	15	P.Roll	42	630	45	675	40	600	43	645
34	Providing Stone Boulder 9" to 12" i/c Carriage	16000	% Cft	2500	400,000	2500	400,000	2510	401,600	2500	400,000
35	Taint 20x14 with all accessories on hire charges.	5	Each	5000	25,000	5025	25,125	5000	25,000	5010	25,050
<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>											
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	1200	72,000	1200	72,000	1202	72,120	1202	72,120
2	Engg: Tractor with Hydraulic Trolley with POL for shifting earth within 3 miles.	1000	P.Trip	1100	1,100,000	1100	1,100,000	1100	1,100,000	1105	1,105,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	900	1,080,000	900	1,080,000	900	1,080,000	908	1,089,600
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1005	60,300	1025	61,500	1005	60,300	1010	60,600
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hour	3625	6,525,000	3625	6,525,000	3625	6,525,000	3630	6,534,000
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4125	5,568,750	4125	5,568,750	4150	5,602,500
7	Engg: Bulldozer on hire charges with POL.	60	P.Day	1500	90,000	1500	90,000	1500	90,000	1520	91,200
8	Providing Diesel with carriage at site	2500	P.Liter	103	257,500	100	250,000	105	262,500	100	250,000
9	Providing Petrol with carriage at site	3500	P.Liter	80	280,000	82	287,000	81	283,500	80	280,000
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2015	40,300	2010	40,200	2025	40,500

Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)											
1	Black Bituman Superior @ site	96	P.Liter	700	67,200	702	67,392	703	67,488	707	67,872
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	400	32,000	405	32,400	406	32,480
3	Colour (distemper any colour)	5	P.Tin	900	4,500	905	4,525	902	4,510	925	4,625
4	Red Oxide @ site in liter	90	P.Liter	303	27,270	302	27,180	300	27,000	303	27,270
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	280	36,400	285	37,050	282	36,660
6	Scraper @ site	6	P.Dozen	560	3,360	562	3,372	563	3,378	565	3,390
7	Wire Bursh @ site	6	Dozen	630	3,780	632	3,792	633	3,798	632	3,792
8	Grease Superior @ site	20	P.Kg	360	7,200	369	7,380	360	7,200	370	7,400
9	Painting Bursh 2" size @ site	2	P.Dozen	280	560	280	560	281	562	285	570
10	Painting Bursh 4" size @ site	2	P.Dozen	450	900	580	1,160	455	910	452	904
11	Cotton Waste @ site	10	P.Dozen	182	1,820	200	2,000	180	1,800	189	1,890
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	160	19,200	161	19,320	170	20,400
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1010	30,300	1005	30,150	1000	30,000
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	552	16,560	550	16,500
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	556	16,680	555	16,650	555	16,650
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1002	30,060	1000	30,000	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	450	P.Kg	16	7,200	15	6,750	20	9,000	20	9,000
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	570	17,100	550	16,500	556	16,680
				20,389,470	20,400,084	20,430,559	20,460,815				

(ISRAR AHMED RIND)
Assistant Executive Engineer/ Member
Public Health Sub-Division
Qasimabad Hyd:

(AMJAD ALI JATOI)
Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

(ASHIQUE ALI LYKHAN)
Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 12.06 of 2016
Hyderabad Dated. 19 - 12 - 2016

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br. Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9/- The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions for last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from any litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

etc
(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. A. H. H. H.
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19 دسمبر 2016ء، جمعرات، 22 دسمبر 2016ء، 1438 روپیہ، 106 روپیہ

پہلے نمبر 13 دسمبر 2016ء، 18 دسمبر 2016ء، 22 دسمبر 2016ء، 1438 روپیہ، 106 روپیہ

دہلی، 19 دسمبر 2016ء

9200924: اینٹرنیٹ

Hyderabad NO: SKPI(166/1206 of 2016

19-12-2016

ہیڈ لائن اور کئی دیگر خبریں

گلوبل سٹریٹ پیسنگ کی طلب

پاکستان کی گلوبل سٹریٹ پیسنگ کی طلب

19-12-2016

1	114-R1004	114-R1004
2	110-R1003	110-R1003
3	168-R1010	168-R1010
4	827-R1008	827-R1008
5	727-R1006	727-R1006
6	507-R1006	507-R1006

1) 11-01-2017ء سے 11-01-2017ء تک

2) 12-01-2017ء سے 12-01-2017ء تک

3) 13-01-2017ء سے 13-01-2017ء تک

4) 14-01-2017ء سے 14-01-2017ء تک

5) 15-01-2017ء سے 15-01-2017ء تک

6) 16-01-2017ء سے 16-01-2017ء تک

7) 17-01-2017ء سے 17-01-2017ء تک

8) 18-01-2017ء سے 18-01-2017ء تک

9) 19-01-2017ء سے 19-01-2017ء تک

10) 20-01-2017ء سے 20-01-2017ء تک

11) 21-01-2017ء سے 21-01-2017ء تک

12) 22-01-2017ء سے 22-01-2017ء تک

1) 11-01-2017ء سے 11-01-2017ء تک

2) 12-01-2017ء سے 12-01-2017ء تک

3) 13-01-2017ء سے 13-01-2017ء تک

4) 14-01-2017ء سے 14-01-2017ء تک

5) 15-01-2017ء سے 15-01-2017ء تک

6) 16-01-2017ء سے 16-01-2017ء تک

7) 17-01-2017ء سے 17-01-2017ء تک

8) 18-01-2017ء سے 18-01-2017ء تک

9) 19-01-2017ء سے 19-01-2017ء تک

10) 20-01-2017ء سے 20-01-2017ء تک

11) 21-01-2017ء سے 21-01-2017ء تک

12) 22-01-2017ء سے 22-01-2017ء تک

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DAWN

Friday
December 23, 2016
Rabi-ul-Awwal 23, 1438

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GOVERNMENT OF SINDH FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)

Procurement of ICT Equipment

Invitation for Bids

Loan No: IDA Credit # 5584-PK
IPB No: FD/ER/UA-27/2015/NCB-01

- The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank, towards the cost of Sindh Public Sector Management Reform Project (SPSMRP). IDA Credit # 5584-PK. It is intended that part of the proceeds of this loan will be applied to eligible payments under the contract for "Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development Department, Government of Sindh (GoS)".
- The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invites sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr.	Items	Required Quantity	Item Description	Bid Security
i.	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii.	Laptops-Category II	Ten		
iii.	Laptops-Category III	Seven		
iv.	Desktop Computer with LEDs	Five		
v.	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi.	UPS	Five		
vii.	USB flash drives	Four		

- The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
- Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Laskaon Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
- A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupees Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
- The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
- Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
- The bidders are requested to give their best and final price as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh.
7th Floor, Laskaon Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: talat.rana@gmail.com

Say No to Corruption

Talat Rana

INF-KRY No. 4867/16

ABC Certified

DAILY KANWASH

ڏکڻي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



کانوڻ

روزانه

Monday 26 December, 2016

جلد 7، نمبر 26، ڊسمبر 2016ء بمطابق 26 ربيع الاول 1438ھ (شمارو 142) قيمت 15 روپيا

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ايم پي ٽي جي ڊويزن حيدرآباد
No. SKP/G-88/1208/2016، فون نمبر: 9200924 Date: 19-12-2016

مئٽريٽل ۽ گڏج جي خريداري لاءِ ضرور بند واکنگ ڪرايو وڃي ٿو

هيٺ ڄاڻايل سيڪشنن واسطي سال 2016-17 واسطي پريڪٽس ۽ مٽريٽل آف مئٽريٽل اينڊ گڏج جي پريڪٽس لاءِ دلچسپي رکندڙ شخصن/سيڪٽرز/نيڪيٽرن/فريم ڪانيس جي پي آر ٽي رولز 2010 (نومبر 2013) موجب فرمي مهربند واکنگ گهرائين ٿا.

سوريل نمبر	تفصيل
1.	ٿرل ٽيلڊي سڪشن 114 to 04 RD جي سيڪشنن واسطي مٽريٽل اينڊ گڏج جي پريڪٽس مينٽ.
2.	ٻيٽياري لاهور RD 110 to 0 جي سيڪشنن واسطي مٽريٽل اينڊ گڏج جي پريڪٽس مينٽ.
3.	پي ايل آر ڊي 110 کان 168 جي سيڪشنن واسطي مٽريٽل اينڊ گڏج جي پريڪٽس مينٽ.
4.	سهرانپور پراڻج Ex جي لاهيل آر ڊي 0 کان 82 جي سيڪشنن واسطي مٽريٽل ۽ گڏج جي پريڪٽس مينٽ.
5.	ڪنڇ بهار پراڻج Ex جي لاهيل آر ڊي 0 کان 72 جي سيڪشنن واسطي مٽريٽل ۽ گڏج جي پريڪٽس مينٽ.
6.	پنجهاري پراڻج آر ڊي 0 کان 50 جي سيڪشنن واسطي مٽريٽل اينڊ گڏج جي پريڪٽس مينٽ.

1. پاڪستان جي لوم پيٽا پيٽي واکنگ عمل واسطي واکنگ ڪرايو وڃي ٿو. گهريل مٽريٽل اينڊ گڏج سوچي سوچي ۽ مٽريٽل ۽ مٽريٽل گهريل وغيره ليڪٽرن جي فهرست 2017-01 تي صبح 11:00 وڳي ٿاڻين جاري ڪيا ويندا ۽ 2017-01-12 تي منجهند 12:00 وڳي واپس وصول ڪيا ويا ساڳئي ڏينهن يعني منجهند 1:00 وڳي پريڪٽس مينٽ ڪمپني پاران نيڪيٽرن يا سندن مڪانن جي موجودگي پر کوليا ويندا.
2. موٽ ڏنيل/رد ڪيل واکنگ 2017-01-30 تي منجهند 12:00 وڳي ٿاڻين جاري ڪيا ويا منجهند 1:00 وڳي واپس وٺيا ويا ساڳئي ڏينهن ٽيپري 3:00 وڳي پريڪٽس مينٽ جي موجودگي پر سڃورن خواهشمند واکنگ ٿيندڙن يا سندن مڪانن جي موجودگي پر کوليا ويا.
3. واکنگ ڪرائيل خواهشمند شخصن/فريمز/نيڪيٽرن کي لکت درخواست تي هر ڪل پمٽيڪ 7+ 1000 روپين جي لائينڪي (ٽائيمل واپس) تي جاري ڪيا ويندا.
4. واکنگ ڪرايو وڃي 5% مڪان ٻيڙي سان لازمي سيڪورٽيل هجي.
5. ساليڪي پريڪٽس مينٽ جي مٽريٽل گڏج سوچي سوچي ڪمپني ڪنڇ بهار منڊ/غير مٽريٽل ۽ مٽريٽل لاهي ڄاڻايل آڱهه 2017-06-30 تائين مڪان گهر ۽ لائينڪي ڏيندا هنگامي صورت حال پر، مٽريٽل وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن به شارٽ نوٽيس تي فرامير ڪيو ويندو.
6. شرطه واکنگ مٽريٽل حاصل نه ڪندا.
7. نيڪيٽرن جن جا آڱهه ڪم ۽ ڪم ڪم ٿيڻا مٽريٽل آف سال 2016-17 دوران مٽريٽل گڏج مٽريٽل سوچي سوچي ڪن ۽ مٽريٽل/غير مٽريٽل ٽيپري وغيره کي ليڪٽرن وغيره جي فرامير لاءِ پابند هوندا.
8. ڄاڻايل آڱهن ۽ مٽريٽل جي پي آر ۽ SBR جا سوچي سوچي لازمي ٿيندا هجن.
9. واکنگ ٿيندڙ لازمي طور فرامير آر ۽ SBR اختيارين وٽان رڪورڊ ٿيل هجي.
10. واکنگ ٿيندڙن کي گڏج (3) سالن واسطي ريڪيٽن ڊويزن کي فرامير ڪيل مٽريٽل/گڏج جا تفصيل فرامير طرف ڏيڻا.
11. واکنگ ٿيندڙ کي سندن حيثيت واسطي حلفنامو فرامير طرف ڏيڻو ٿو سندن فرم سڃورن ملڪي بازي ڪان لاهي ۽ مٽريٽل سرڪاري ڪم ۽ پبلڪ اسٽ لاءِ ٿي.
12. پريڪٽس مينٽ لاهي ٿي، پي آر ٽي رولز 2010 (نومبر 2013) جي ٿي. مٽريٽل بنا مٽريٽل جي طور ۽ سڃور واکنگ رولز جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ايم پي ٽي جي ڊويزن حيدرآباد
پنهنجي پي آر تي
هنگامي نمبر 77

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- SPPRA ID
- Black Listed Firms Advertise Date
- Committee Closing Date
- Sample Documents City

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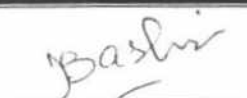
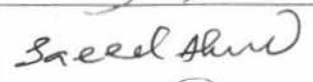

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30891	2147483647 SPPRA ID WITH-ELD	Irigation & Power Dept. Executive Engineer Upper Pinyan Division Hyderabad NT WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER ADC Require
30851	2147483647 SPPRA ID WITH-ELD	Executive Engineer Central Sindh Mechanical Division Dadu NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER MNC Require
30860	2147483647 SPPRA ID WITH-ELD	Government of Sindh Extra. Taxation & Narcotics Department Karachi NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER MNC Require
30548	2147483647 SPPRA ID WITH-ELD	Government Of Sindh Works & Services Department Ghore Road/High Bridge Project PPPU Karachi NT WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER ADC Require
30792	2147483647 SPPRA ID WITH-ELD	Nuclear Institute of Medicine & Radiotherapy (NIMRA) Jamshoro NT WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER ADC Require
30881	2147483647 SPPRA ID WITH-ELD	Mehran University of Engineering & Technology Jamshoro MUET Jamshoro NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Require
30883	2147483647 SPPRA ID WITH-ELD	Sheheed Benazir Bhutto University Sheheed Benazirabad NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Require
30886	2147483647 SPPRA ID WITH-ELD	Boards of Intermediate Education Karachi NT WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER ADC Require
30826	2147483647 SPPRA ID WITH-ELD	Irigation & Power Dept. Left Bank Canal Area Water Board Gujrat Canal Division S.F. Hanu NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Require
30837	2147483647 SPPRA ID WITH-ELD	Works & Services Dept. Executive Engineer Peshawar Highway Division Larkana NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Require

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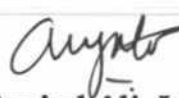
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ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR PROCUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "PINYARI BRANCH RD 0 TO 50" FOR THE
YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	Mr. Bashir Ahmed.	Bashir Ahmed	
2.	M/s H.Saeed Ahmed & Sons.	Saeed Ahmed	
3.	M/s Dilwar Khan & Brothers.		


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman

NIT No. SKP/G-66/1206 dated. 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:- **Procurement of Materials and Goods for the Section of Pinyari Branch RD 0 to 50.**

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 03 Nos. Bidders submitted their bids till the deadline of submission, out of 03 Nos. bidding Documents were issued.


The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank guarantee / Call Deposit No. & date.
1.	M/s Bashir Ahmed.	19,442,858	10,85,000	10345302 dated,10-01-2017
2.	Mr. Dilwar Khan & Brothers.	19,460,825	11,00,000	17478179 dated,12-01-2017
3.	M/s Saeed Ahmed & Sons	19,499,494	970,000	3256501 dated,11-01-2017

The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:-

Description of work:-

National Competitive Bidding.

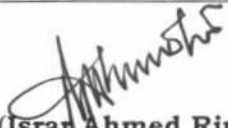
Procurement of Materials and Goods for the Section of Pinyari Branch RD 0 to 50.

Name of Procuring Agency:-

Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s Bashir Ahmed.	Mr. Dilwar Khan & Brothers.	M/s Saeed Ahmed & Sons.
1.	Register with PEC (if applicable)	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria.			
5.	Company Profile.	Attached.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)

Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.



(Amjad Ali Jatoi)

Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- **Procurement of Materials and Goods for the Section of Pinyari Branch RD 0 to 50.**
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S.No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 03 Nos.
7. Total Bids Received 03 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 1.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Bashir Ahmed.	19,442,858	Ist lowest	At par.	Ist lowest	Recommended for approval
2.	Mr. Dilwar Khan & Brothers.	19,460,825	2nd lowest	0.092 above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Saeed Ahmed & Sons.	19,499,494	3rd lowest	0.291 above Estimate cost.	3rd lowest	-do-


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.

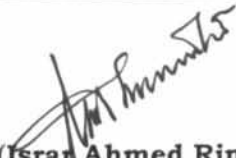

(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

Comparative Statement.


Name of work-

**Procurement of Material and Goods for the Section of Pinyari
Branch RD 0 to 50.**

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
19,442,858	--	19,442,858
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Bashir Ahmed.	19,442,858	At par.
Mr. Dilwar Khan & Brothers.	19,460,825	0.092% above Estimate cost.
M/s Saeed Ahmed & Sons.	19,499,494	0.291% above Estimate cost.


(Israr Ahmed Rind)

Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)

Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

COMPARATIVE STATEMENT.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description Name of Work/ Item	Procurement of Materials and Goods for the Section of Pinyari Branch RD 0 to 50. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage of One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) &ID No.2147483647. Daily Express Urdu dated: 22-12-16, Daily Dawan dated:23-12-16, Daily Kawish Hyderabad dated:26-
6	Total Bids Documents Sold	03 Nos.
7	Total Bids Received	03 Nos.
8	Technical Bill Opening Date (if available)	
9	No. of Bid Technically Qualified (if available)	03 Nos.
10	Bid (s) Rejected	No
11	Financial Bid Opening Date	12/1/2017 1.00 PM
12	Bid Evaluation Report	As follows

Sr. No.	Description of items.	Tentative Qty:	Unit	M/s Bashir Ahmed		Mr. Dilwar Khan & Brothers.		M/s Saeed Ahmed & Sons	
				Rate	Amount	Rate	Amount	Rate	Amount

<i>PART-1 (SITE MATERIAL)</i>									
1	Empty Gunny Bags L/S 1 st Bharty	1200	Each	140	168,000	141	169,200	140	168,000
2	Empty Gunny Bags S/S 2 nd Bharty	1500	Each	120	180,000	121	181,500	120	180,000
3	Plastic Bags Katta L/S	7500	Each	20	150,000	20	150,000	22	165,000
4	Sutli	60	P.Kg	260	15,600	260	15,600	260	15,600
5	Pees Wan	60	P.Kg	130	7,800	131	7,860	130	7,800
6	Munj Wan	50	P.Kg	200	10,000	200	10,000	208	10,400
7	Earthen.	40	Each	116	4,640	115	4,600	116	4,640
8	Needles For Sewing Bags	20	P.Dozen	90	1,800	91	1,820	90	1,800
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	135	8,100
10	Towas Sur Double Size 6'x7'	700	Each	800	560,000	801	560,700	800	560,000
11	Pees Mats Size 6'x4'	350	Each	182	63,700	180	63,000	183	64,050
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	951	142,650	950	142,500
13	Lai Panjers Size 10 to 12 ft Long	3000	Each	180	540,000	180	540,000	184	552,000
14	Manjhandari Panjers Size 10' to 12' Long	450	Each	200	90,000	201	90,450	200	90,000

15	Glass Plastic @ Site	10	P.Dozen	350	3,500	350	3,500	356	3,560
16	Plastic Sheet @ site	250	P.Meter	240	60,000	241	60,250	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	350	Each	800	280,000	801	280,350	800	280,000
18	Pan Mate Size 4 .5 x 5.5 @ site	350	Each	152	53,200	150	52,500	156	54,600
19	Pakha Sur Double size 7 x 14 @ site	450	Each	700	315,000	701	315,450	700	315,000
20	Waras	150	Each	460	69,000	461	69,150	460	69,000
21	Thunies	250	Each	450	112,500	450	112,500	455	113,750
22	Babul Munnas	450	Each	370	166,500	371	166,950	370	166,500
23	Kerosene Oil.	150	P.Liter	100	15,000	100	15,000	101	15,150
24	Providing and fixing mile stone 2'.5"x1'x3" painting lettering etc complete RCC.	50	Each	900	45,000	901	45,050	900	45,000
25	Lime Un-Slacked	80	P.Kg	251	20,080	250	20,000	252	20,160
26	Kodars (Spades) with handle @ site	40	Each	802	32,080	800	32,000	801	32,040
27	Engaging Casual Labour i/c catering & Lodging	1000	Each	650	650,000	651	651,000	650	650,000
28	Solar Torch M/S	250	Each	500	125,000	500	125,000	501	125,250
29	Solar Torch L/S	15	Each	1002	15,030	1,001	15,015	1000	15,000
30	Electric Wire 3/029 copper at site.	15	P. Coil	600	9,000	600	9,000	605	9,075
31	Bulb Holdar	24	P.Dozen	252	6,048	251	6,024	250	6,000
32	Saver Bulb 24 W	120	Each	202	24,240	200	24,000	203	24,360
33	Solution Tape	15	P.Roll	42	630	40	600	43	645
34	Providing Stone Boulder 9" to 12" i/c Carriage	11000	% Cft	2500	275,000	2,501	275,110	2500	275,000
35	Taint 20x14 with all accessories on hire charges.	5	Each	5000	25,000	5,000	25,000	5008	25,040
<u>PART-2 (HIRE OF VEHICLES & MACHINEERY)</u>									
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	1200	72,000	1,200	72,000	1208	72,480
2	Engg: Tractor with Hydraulic Trolley with POL for shifting earth within 3 miles.	1000	P.Trip	1100	1,100,000	1,102	1,102,000	1100	1,100,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	900	1,080,000	900	1,080,000	908	1,089,600
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1000	60,000	1,002	60,120	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hour	3625	6,525,000	3,625	6,525,000	3630	6,534,000
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4,128	5,572,800	4125	5,568,750
7	Engg: Bulldozer on hire charges with POL	60	P.Day	1500	90,000	1,503	90,180	1500	90,000
8	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	101	252,500
9	Providing Petrol with carriage at site	3500	P.Liter	80	280,000	82	287,000	80	280,000

10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2,000	40,000	2010	40,200
<i>Part – 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)</i>									
1	Black Bituman Superior @ site	85	P.Liter	700	59,500	700	59,500	701	59,585
2	Oil Paint Superior Quality any colour @ site	60	P.Liter	400	24,000	402	24,120	400	24,000
3	Colour (distemper any colour)	5	P.Tin	900	4,500	900	4,500	901	4,505
4	Red Oxide @ site in liter	90	P.Liter	300	27,000	301	27,090	300	27,000
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	280	36,400	281	36,530
6	Scraper @ site	6	P.Dozen	561	3,366	562	3,372	560	3,360
7	Wire Bursh @ site	6	Dozen	630	3,780	632	3,792	630	3,780
8	Grease Superior @ site	20	P.Kg	360	7,200	360	7,200	365	7,300
9	Painting Bursh 2" size @ site	2	P.Dozen	282	564	281	562	280	560
10	Painting Bursh 4" size @ site	2	P.Dozen	450	900	450	900	452	904
11	Cotton Waste @ site	10	P.Dozen	180	1,800	180	1,800	182	1,820
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	162	19,440	160	19,200
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1,004	30,120	1000	30,000
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	551	16,530
15	Engaging Helper.(Skilled) for Gate works at site.	30	P.day	550	16,500	550	16,500	551	16,530
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1,000	30,000	1101	33,030
17	Providing Electric welding Rod & SWG. Chain at site.	250	P.Kg	15	3,750	16	4,000	15	3,750
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	552	16,560

19,442,858

19,460,825

19,499,494



(ISRAR AHMED RIND)
Assistant Executive Engineer/ Member
Public Health Sub-Division
Qasimabad Hyd:



(ASHIQUE ADIL LAKHIAN)
Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.



(AMJAD ALI JATOI)
Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br. Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9/- The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions for last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from a litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning an reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. A. H. U. I.
20/12/16



SC(MC)989
THURSDAY, DECEMBER 22, 2016

پاکستان کے 11 شہسروں سے ایک وقت شائع ہونے والا واحد اخبار
بدھ 19 نومبر 100 | جمعرات 22، بیچ الاول 1438ھ 22 دسمبر 2016ء صفحات 18 قیمت 13 روپے

دفتر ایگزیکٹو انجینئر اپر پنیاری ڈویژن حیدرآباد

فون نمبر: 9200924

NO. SK.P.G-66/1206 of 2016 Hyderabad 19-12-2016

میٹریلز اور گڈز کی پروکیورمنٹ
کیلئے سریمہر پیشکشوں کی طلبی

سکھر جی اے ایل میں سرایت کر رہے کیلئے برائے سال 2016-17 کیلئے گڈز کی پروکیورمنٹ کیلئے طلبی کے جان ادرہ ایڈوائزڈ ٹینڈر فرم سے SPPRA 2010 (ترمیم شدہ 2013) کے مطابق ذیل سریمہر پیشکشوں کی طلبی کی جا رہی ہے۔

نمبر	تفصیل
1	ہولڈنگ پمپ ریٹیل 114۴ RD04 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ
2	پمپاؤٹ لینڈ ریٹیل 110۴ RD0 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ
3	پمپاؤٹ لینڈ ریٹیل 168۴ RD110 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ
4	پمپاؤٹ لینڈ ریٹیل 82۴ EX. PFL RD0 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ
5	پمپاؤٹ لینڈ ریٹیل 72۴ EX. PFL RD0 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ
6	پمپاؤٹ لینڈ ریٹیل 50۴ RD06 کے ٹینڈر کیلئے میٹریلز اور گڈز کی پروکیورمنٹ

- 1) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواست کرنے کی فرسٹ کے لیے درخواستیں 12-01-2017ء کو جمع کروانی چاہئے۔ 11-01-2017ء کو جمع کروانی جانے والی درخواستیں 12-01-2017ء کو جمع کروانی جائیں گی۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 2) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 3) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 4) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 5) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 6) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 7) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 8) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 9) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 10) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 11) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔
- 12) سکھر جی اے ایل گڈز میٹریلز کی ہنگامہ بند پروکیورمنٹ کے لیے درخواستیں 30-01-2017ء کو جمع کروانی چاہئے۔ 12:00 بجے تک درخواستیں قبول کی جائیں گی۔

دستخط
(عاشق علی لکھن)
ایگزیکٹو انجینئر
اپر پنیاری ڈویژن
B.NO.47 سول لائنز، حیدرآباد



DAWN

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Rabi-ul-Awwal 23, 1438

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**GOVERNMENT OF SINDH
FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)**

Procurement of ICT Equipment

Invitation for Bids

Loan No: IDA Credit # 5584-PK
IFB No: FD/ERU/4-27/2015/NCB-01

- The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank towards the cost of Sindh Public Sector Management Reform Project (SPSMRP), IDA Credit # 5584-PK. It is intended that part of the proceed of this loan will be applied to eligible payments under the contract for "Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development Department, Government of Sindh (GoS)".
- The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invites sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr.	Items	Required Quantity	Item Description	Bid Security
i.	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii.	Laptops-Category II	Ten		
iii.	Laptops-Category III	Seven		
iv.	Desktop Computer with LEDs	Five		
v.	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi.	UPS	Five		
vii.	USB flash drives	Four		

- The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
- Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Laksan Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
- A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupees Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
- The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
- Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
- The bidders are requested to give their best and final price as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh,
7th Floor, Laksan Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: talat.rana@gmail.com

Say No to Corruption

[Signature]

INF-KRY No. 4867/16

DAILY KAWISH

ڪڻي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش روزانه

Monday 26 December, 2016

(جلد 27) سومر 26 ڊسمبر 2016ء بمطابق 26 ربيع الاول 1438ھ (شمارو 142) قيمت 15 روپيا

آفيس آف ڊي ايگزيڪيوٽو انجنيئر اپر پنجاري ڊويزن حيدرآباد

9200924 No.SKP/G-66/1206/2016 Dated: 19-12-2016

مٿس رٽائر ۽ ٽيڪز جي خريداري لاءِ مهربندي واک گذار آڱڻ ٿا

هيٺ ڄاڻايل سيڪشن واسطي سال 2016-17 واسطي پروڪيورمينٽ آف مٿس رٽائر ايندڙ ڪلڙ جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخص/سپلائر/نيڪيٽيلڊن/فرمن کان لس ٿي ٿي آر ٿي رولز 2010 (ترميم ٿيل 2013) موجب هن ذريعي مهربندي واک گذار آڱڻ ٿين ٿا.

سريبل نمبر	تفصيل
1.	ٿرولڊ ٽيلهي ڪنٽنال RD 04 to 114 جي سيڪشن واسطي مٿس رٽائر ايندڙ ڪلڙ جي پروڪيورمينٽ.
2.	پنجاري فيلڊ لوڙ RD 0 to 110 جي سيڪشن واسطي مٿس رٽائر ايندڙ ڪلڙ جي پروڪيورمينٽ.
3.	ٻي ٽي ايل آر ڊي 110 کان 168 جي سيڪشن واسطي مٿس رٽائر ايندڙ ڪلڙ جي پروڪيورمينٽ.
4.	مهرانهوڙ برانچ Ex ٽي ايل ايل آر ڊي 0 کان 82 جي سيڪشن واسطي مٿس رٽائر ۽ ڪلڙ جي پروڪيورمينٽ.
5.	ڪنڇ بهار برانچ Ex ٽي ايل ايل آر ڊي 0 کان 72 جي سيڪشن واسطي مٿس رٽائر ۽ ڪلڙ جي پروڪيورمينٽ.
6.	پنڇاڙي برانچ آر ڊي 0 کان 50 جي سيڪشن واسطي مٿس رٽائر ايندڙ ڪلڙ جي پروڪيورمينٽ.

1. پاڪستان جي قومي بئنڪ پيش واپسي واک گذار واک گذار ڪلڙ ڪڍڻ مٿس رٽائر ايندڙ ڪلڙن مسوڙ تي مٿس رٽائر ۽ هنر مند ليمبر وغيره لڳائڻ جي فهرست 2017-2018 تي صبح 11:00 وڳي تائين جاري رکيا ويندا ۽ 2017-2018 تي منجهند 12:00 وڳي واپس وصول ڪيا و ساڳئي ڏينهن يعني منجهند 1:00 وڳي پروڪيورمينٽ ڪميٽي پاران نيڪيٽيلڊن يا سندن مڃاڻ ٺاهڻ جي موجودگي پر ڪوڻيا ويندا.
2. موٽ نه مليل آر ڊي ڪلڙ واک گذار 2017-2018 تي منجهند 12:00 وڳي تائين جاري رکيا و منجهند 1:00 وڳي واپس وٺيا و ساڳئي ڏينهن ٽيپري 3:00 وڳي پروڪيورمينٽ جي موجودگي پر مسوڙن خواهشمند واک گذارن يا سندن مڃاڻ ٺاهڻ جي موجودگي پر ڪوڻيا ويندا.
3. واک گذارن خواهشمند شخصن/فرمن/نيڪيٽيلڊن کي لکت درخواست تي هر هفت پمٽيڪ لاءِ 1000 روپين جي لائينگي (ٽائيمل واپسي) تي جاري رکيا ويندا.
4. واک گذار ڪلڙن ۽ ڪلڙن جي 5% ڪال بهارت سان لازمي سيڪيوريل هجن.
5. سالاني پروڪيورمينٽ جي مٿس رٽائر ڪلڙن مسوڙ تي مٿس رٽائر ڪلڙن هفت مند/غير هنر مند ليمبر وغيره لاءِ ڄاڻايل آڱڻ 2017-2018 تائين ڪارگر ۽ ٽرائڪٽا آهنڙا، هنگامي صورتحال پر، مٿس رٽائر وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن به شارت نوٽس تي فراهم ڪيو ويندو.
6. شرط واک گذار حامي نه ڪندا.
7. نيڪيٽيلڊن جن جا آڱڻ ڪٿي پر ڪٿي ملندا هجي مالي سال 2016-17 دوران مٿس رٽائر، ڪلڙ، مٿس رٽائر مسوڙ تي ڪلڙن ۽ هنر مند/غير هنر مند ليمبر وغيره کي لڳائڻ وغيره جي فرمسي لاءِ پابند هوندا.
8. ڄاڻايل آڱڻن پر صوبو آڱڻن پر ليد تي آر ۽ SBR جا مسوڙ انٽيڪس لازمي شامل هجن.
9. واک گذار ٽيپڙن لازمي طور ليد تي آر ۽ SBR اختيارين وٽان رجسٽر ٿيل هجن.
10. واک گذار ٽيپڙن کي ڪڍڻ (3) سالن واسطي آرڪيشن ڊويزن کي فراهم ڪيل مٿس رٽائر/ڪلڙ جا تفصيل فراهم ڪرڻا پوندا.
11. واک گذار ٽيپڙن کي سندن حيثيت واسطي حلفنامو فراهم ڪرڻو پوندو ته سندن فرم مسوڙن مقدمي بازين کان آڱڻ آهي ۽ ڪنهن سرڪاري ڪاتي پر بلڪل ٿيل نه آهي.
12. پروڪيورنگ لڳائڻ تي لس ٿي ٿي آر ٿي رولز 2010 (ترميم ٿيل 2013) جي قنون تحت بنا ڪو سبب ڄاڻائڻ جي طور تي مسوڙ واک گذار ڪلڙن جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر
اپر پنجاري ڊويزن
بنگلو نمبر 47 سوڻ لائين، حيدرآباد

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Tenders

Serial No

Text

Evaluation Reports

Tender Title

Black Listed Firms

SPPRA ID

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Committee

Advertise Date

Closing Date

Sample Documents

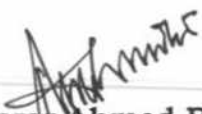
City

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 Page 2 Documents Viewed 955385


S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30891	2147483647 SPPRA ID WTRHELD	Irrigation & Power Dept. Executive Engineer Upper Poyan Division Hyderabad NT WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER ACC Required
30851	2147483647 SPPRA ID WTRHELD	Executive Engineer Central Sindh Mechanical Division Dadu NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ACC Required
30803	2147483647 SPPRA ID WTRHELD	Government of Sindh Excise Taxation & Narcotics Department Karachi NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ACC Required
30748	2147483647 SPPRA ID WTRHELD	Government Of Sindh Works & Services Department Ghata Kambeel Bridge Project PPPU Karachi NT WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER ACC Required
30762	2147483647 SPPRA ID WTRHELD	Federal Institute of Medicine & Radiotherapy (FIMRI) Jamshoro NT WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER ACC Required
30881	2147483647 SPPRA ID WTRHELD	Veteran University of Engineering & Technology Jamshoro MUET Jamshoro NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ACC Required
30883	2147483647 SPPRA ID WTRHELD	Shahed Benazir Bhutto University Shahed Benazirabad NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ACC Required
30889	2147483647 SPPRA ID WTRHELD	Board of Intermediate Education Karachi NT WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER ACC Required
30826	2147483647 SPPRA ID WTRHELD	Irrigation & Power Dept. Left Bank Canal Area Upper Island Gum Canal Division S.F. Hanu NT WITH SBO		13-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ACC Required
30837	2147483647 SPPRA ID WTRHELD	Works & Services Dept. Executive Engineer Korla Division Larkana NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ACC Required

ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR PROUREMENT OF MATERIALS AND GOODS FOR THE SECTION OF "OLD FULELI CANAL RD 04 TO 114" FOR THE
YEAR 2016-17 NIT NO. SKP/G-66/1206 DATED, 20-12-2016 IN UPPER PINYARI DIVISION HYDERABAD.

S. No.	Name of Contractors / Firms.	Attended by.	Signature.
1.	M/s Yaseen & Co.	Rajesh Kumar Engg.	Rajesh Kumar
2.	M/s Asif Ali Kalhoro.	Asif Ali	Asif Ali
3.	M/s Mumtaz Ali Kalhoro.	Mumtaz ALI	Mumtaz
4.	Mr. Bashir Ahmed.	Bashir Ahmed	Bashir
5.	M/s H. Sikandar Ali Katto.	Haji Sikandar Ali Katto	Sikandar Ali


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman

NIT No. SKP/G-66/1206 dated, 19-12-2016.

Method and procedure of Procurement:- National Competitive Bidding

Description of work:- Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114 for the year 2016-17.

MINUTES OF BID OPENING MEETING.

A meeting of the Procurement Committee of this Department was held on 12-01-2017 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all following members of the Procurement Committee and the representative of bidders (**Attendance Sheet is enclosed**).

The following 05 Nos. Bidders submitted their bids till the deadline of submission, out of 05 Nos. bidding Documents were issued.

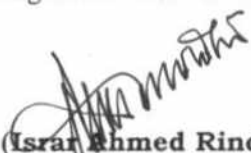
The Bids were opened at 13 Hours on 12-01-2017 in the presence of following participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Bidders	Offered price in Rs.	Amount of Bids Security in Rs.	Bank Guarantee / Call Deposit No. & date.
1.	M/s Yaseen & Co.	21,337,688	12,00,000	11915415 dated, 09-01-2017.
2.	M/s Asif Ali Kalhoro.	21,357,234	9,70,000	102315139 dated, 11-1-2017 .
3.	M/s Mumtaz Ali Kalhoro.	21,453,470	10,74,000	102315134 dated, 11-1-2017.
4.	M/s Bashir Ahmed.	21,462,223	10,86,000	10345297 dated,10-1-2017
5.	M/s H.Sikandar Ali Katto.	21,500,398	10,74,000	3256500 dated,11-1-2017.

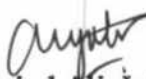
The Committee examined the bids as per the Qualification / eligibility criteria provided in the bidding documents. arithmetically checked and verified the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the Procurement Committee attached and submitted for further approval.

The meeting ended with the vote of thanks by the chair.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Lakhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated, 19-12-2016.

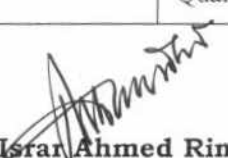
Method and procedure of Procurement:- National Competitive Bidding.


Description of work:- Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114 for the year 2016-17.

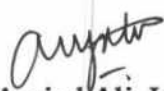
Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S. No.	Eligibility.	M/s Yaseen & Co.	M/s Asif Ali Kalhoro	M/s Mumtaz Ali Kalhoro	M/s Bashir Ahmed	M/s H.Sikandar Ali Katto
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax.	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB).	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 3 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.


(Ashique Ali Takhani)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

NIT No. SKP/G-66/1206 dated, 19-12-2016.

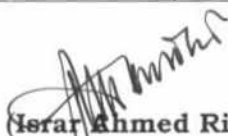
Method and procedure of Procurement:- National Competitive Bidding.


Description of work:- Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114 for the year 2016-17.


Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.

BIDDERS ELIGIBILITY / QUALIFIATION REPORT.

S. No.	Eligibility.	M/s Yaseen & Co.	M/s Asif Ali Kalhoro	M/s Mumtaz Ali Kalhoro	M/s Bashir Ahmed	M/s H.Sikandar Ali Katto
1.	Register with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes
2.	NTN.	Yes	Yes	Yes	Yes	Yes
3.	Professional Tax.	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB).	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria.					
5.	Company Profile.	Attached.	Attached.	Attached.	Attached.	Attached.
6.	List of last 3 years for Procurement of Materials and Goods.	Yes	Yes	Yes	Yes	Yes
7.	Details of Equipment's Machineries and Transport owned by the Contractors / Firms.	Attached.	Attached.	Attached.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--	--	--	--
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.


(Israr Ahmed Rind)
Asstt. Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.

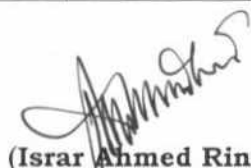

(Ashique Ali Dakhlan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

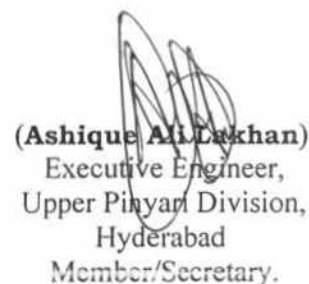
BID EVALUATION REPORT.

1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
2. Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
3. Tender Description / Name of work/Item:- Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114 for the year 2016-17.
4. Method of Procurement:- Single stage single envelope.
5. Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-2016 & NIT appeared in Daily Express Urdu dated, 22-12-2016, Daily Dawn English dated, 23-12-2016, and Daily Kawish Hyderabad dated, 26-12-2016.
6. Total Bid Documents. Sold 05 Nos.
7. Total Bids Received 05 Nos.
8. Technical Bid Opening date (if applicable).
9. No. of Bid Technically qualified (if applicable)
10. Bid(s) Rejected. -NIL-.
11. Financial Bid Opening date, 12-01-2017 at 01.00 PM.
12. Bid Evaluation Report: As follows.

S. No.	Name of Firm or Bidder.	Cost offered by the Bidder in Rs.	Ranking in terms of cost.	Comparison with Estimated cost.	Reasons for acceptance/rejection.	Remarks.
0.	1.	2.	3.	4.	5.	6.
1.	M/s Yaseen & Co.	21,337,688	1st lowest	At par.	1st lowest	Recommended for approval
2.	M/s Asif Ali Kalhoro	21,357,234	2nd lowest	0.091% above Estimate cost.	2nd lowest	Not Recommended.
3.	M/s Mumtaz Ali Kalhoro	21,453,470	3rd lowest	0.542% above Estimate cost.	3rd lowest	-do-
4.	M/s Bashir Ahmed	21,462,223	4th lowest	0.583% above Estimate cost.	4th lowest	-do-
5.	M/s H.Sikandar Ali Katto	21,500,398	5th lowest	0.762% above Estimate cost.	5th lowest	-do-



(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Health Sub-Division,
Qasimabad Hyderabad.
Member.



(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.





(Amjad Ali Jatoi)
Executive Engineer,


Comparative Statement.

Name of work- Procurement Of Materials & Goods For The Section Of Old
Fuleli Canal Rd 04 To 114 For The Year 2016-17.

Engineer's Estimate		
Schedule B Cost	Cartage Cost.	Total Cost.
21,337,688	--	21,337,688
Premium Quoted by Bidders.		
Name of Bidder.	Total Cost of Bid.	Premium Cost of Bid.
M/s Yaseen & Co.	21,337,688	At par.
M/s Asif Ali Kalhoro	21,357,234	0.091% above Estimate cost.
M/s Mumtaz Ali Kalhoro	21,453,470	0.542% above Estimate cost.
M/s Bashir Ahmed	21,462,223	0.583% above Estimate cost.
M/s H.Sikandar Ali Katto	21,500,398	0.762% above Estimate cost.


(Israr Ahmed Rind)
Asstt: Executive Engineer,
Public Heath Sub-Division,
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Member.


(Ashique Ali Dakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal. Chairman.

COMPARATIVE STATEMENT

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tender Description Name of Work/ Item	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114. (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Hosted on SPPRA Web Site at (Sr.No.30891) & ID No.2147483647. Daily Express Urdu dated: 22-12-2016, Daily Dawan dated:23-12-2016, Daily Kawish Hyderabad dated:26-12-2016.
6	Total Bids Documents Sold	05 Nos.
7	Total Bids Received	05 Nos.
8	Technical Bill Opening Date (if available)	N/A
9	No. of Bid Technically Qualified (if available)	05 Nos.
10	Bid (s) Rejected	-No-
11	Financial Bid Opening Date	12/1/2017 ((@ 1.00 PM)
12	Bid Evaluation Report	As follows.

Sr. No.	Description of items.	Tentative Qty:	Unit	M/s Yaseen & Co.		M/s Asif Ali Kalhoro		M/s Mumtaz Ali Kalhoro		M/s Bashir Ahmed		M/s H.Sikandar Ali Katto	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	<u>PART-1 (SITE MATERIAL)</u>												
1	Empty Gunny Bags L/S 1 st Bharty	2000	Each	140	280,000	141	282,000	140	280,000	144	288,000	140	280,000
2	Empty Gunny Bags S/S 2 nd Bharty	2500	Each	120	300,000	121	302,500	120	300,000	124	310,000	123	307,500
3	Plastic Bags Katta L/S	10000	Each	20	200,000	20	200,000	22	220,000	25	250,000	24	240,000
4	Sutli	80	P.Kg	260	20,800	260	20,800	260	20,800	265	21,200	262	20,960
5	Pees Wan	80	P.Kg	130	10,400	131	10,480	130	10,400	135	10,800	132	10,560
6	Munj Wan	60	P.Kg	200	12,000	200	12,000	208	12,480	208	12,480	202	12,120
7	Earthen.	40	Each	116	4,640	115	4,600	116	4,640	120	4,800	115	4,600
8	Needles For Sewing Bags	24	P.Dozen	90	2,160	91	2,184	90	2,160	90	2,160	90	2,160
9	Lai Basket M.S	60	Each	130	7,800	130	7,800	135	8,100	132	7,920	130	7,800
10	Towas Sur Double Size 6'x7'	800	Each	800	640,000	801	640,800	800	640,000	800	640,000	803	642,400
11	Pees Mats Size 6'x4'	350	Each	182	63,700	180	63,000	182	63,700	185	64,750	185	64,750
12	Pakkah Reed Kani Size 7'x14' at site	150	Each	950	142,500	951	142,650	950	142,500	951	142,650	965	144,750
13	Lai Panjers Size 10 to 12 ft Long	4500	Each	180	810,000	180	810,000	184	828,000	180	810,000	185	832,500
14	Manjhandari Panjers Size 10' to 12' Long	500	Each	200	100,000	201	100,500	200	100,000	200	100,000	205	102,500
15	Glass Plastic @ Site	10	P.Dozen	350	3,500	350	3,500	356	3,560	352	3,520	350	3,500
16	Plastic Sheet @ site	250	P.Meter	240	60,000	241	60,250	240	60,000	242	60,500	240	60,000
17	Pakkah Pan Double size 8 x 15 @ site	400	Each	800	320,000	801	320,400	800	320,000	800	320,000	801	320,400

18	Pan Mate Size 4.5 x 5.5 @ site	400	Each	152	60,800	150	60,000	156	62,400	152	60,800	150	60,000
19	Pakha Sur Double size 7 x 14 @ site	500	Each	700	350,000	701	350,500	700	350,000	708	354,000	705	352,500
20	Waras	200	Each	460	92,000	461	92,200	460	92,000	465	93,000	468	93,600
21	Thunies	350	Each	450	157,500	450	157,500	455	159,250	455	159,250	450	157,500
22	Babul Munnas	500	Each	370	185,000	371	185,500	370	185,000	372	186,000	375	187,500
23	Kerosene Oil.	250	P.Liter	100	25,000	100	25,000	101	25,250	100	25,000	102	25,500
24	Providing and fixing mile stone 2'.5"x1'x3" painting lettering etc complete RCC.	50	Each	900	45,000	901	45,050	900	45,000	905	45,250	905	45,250
25	Lirhe Un-Slacked	50	P.Kg	251	12,550	250	12,500	252	12,600	251	12,550	250	12,500
26	Kodars (Spades) with handle @ site	50	Each	802	40,100	800	40,000	801	40,050	800	40,000	800	40,000
27	Engaging Casual Labour i/c catering & Lodging	1500	Each	650	975,000	651	976,500	650	975,000	652	978,000	651	976,500
28	Solar Torch M/S	500	Each	500	250,000	500	250,000	501	250,500	508	254,000	500	250,000
29	Solar Torch L/S	50	Each	1002	50,100	1,001	50,050	1000	50,000	1010	50,500	1000	50,000
30	Electric Wire 3/029 copper at site.	20	P. Coil	600	12,000	600	12,000	605	12,100	600	12,000	603	12,060
31	Bulb Holdar	24	P.Dozen	252	6,048	251	6,024	250	6,000	252	6,048	250	6,000
32	Saver Bulb 24 W	120	Each	202	24,240	200	24,000	203	24,360	205	24,600	200	24,000
33	Solution Tape	15	P.Roll	42	630	40	600	43	645	42	630	40	600
34	Providing Stone Boulder 9" to 12" i/c Carriage	18000	% Cft	2500	450,000	2,501	450,180	2500	450,000	2510	451,800	2515	452,700
35	Taint 20x14 with all accessories on hire charges.	10	Each	5000	50,000	5,000	50,000	5008	50,080	5010	50,100	5010	50,100
<u>PART-2 (HIRE OF VEHICLES & MACHINERY)</u>													
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	60	P.Day	1200	72,000	1,200	72,000	1209	72,540	1200	72,000	1200	72,000
2	Engg: Tractor with Hydraulic Trolley with POL for shifting earth within 3 miles.	1000	P.Trip	1100	1,100,000	1,101	1,101,000	1100	1,100,000	1108	1,108,000	1109	1,109,000
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200	P.Hour	900	1,080,000	900	1,080,000	908	1,089,600	900	1,080,000	910	1,092,000
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1001	60,060	1,002	60,120	1000	60,000	1010	60,600	1000	60,000
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1850	P.Hour	3625	6,706,250	3,625	6,706,250	3645	6,743,250	3635	6,724,750	3645	6,743,250
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hour	4125	5,568,750	4,130	5,575,500	4125	5,568,750	4132	5,578,200	4135	5,582,250
7	Engg: Bulldozer on hire charges with POL	60	P.Day	1500	90,000	1,501	90,060	1500	90,000	1509	90,540	1520	91,200
8	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	101	252,500	100	250,000	100	250,000
9	Providing Petrol with carriage at site	3500	P.Liter	82	287,000	82	287,000	82	287,000	80	280,000	80	280,000
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2,000	40,000	2010	40,200	2008	40,160	2012	40,240
<u>Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)</u>													
1	Black Bituman Superior @ site	96	P.Liter	700	67,200	700	67,200	701	67,296	705	67,680	700	67,200
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	402	32,160	400	32,000	400	32,000	410	32,800
3	Colour (distemper any colour)	5	P.Tin	900	4,500	900	4,500	901	4,505	905	4,525	900	4,500

4	Red Oxide @ site in liter	90	P.Liter	300	27,000	301	27,090	300	27,000	305	27,450	309	27,810
5	Tarpene Oil (Local) in liter @ site	130	P.Liter	280	36,400	280	36,400	281	36,530	285	37,050	288	37,440
6	Scraper @ site	6	P.Dozen	561	3,366	562	3,372	560	3,360	561	3,366	560	3,360
7	Wire Bursh @ site	6	Dozen	630	3,780	632	3,792	630	3,780	630	3,780	638	3,828
8	Grease Superior @ site	20	P.Kg	360	7,200	360	7,200	365	7,300	360	7,200	360	7,200
9	Painting Bursh 2" size @ site	2	P.Dozen	282	564	281	562	280	560	282	564	285	570
10	Painting Bursh 4" size @ site	2	P.Dozen	450	900	450	900	452	904	450	900	450	900
11	Cotton Waste @ site	10	P.Dozen	180	1,800	180	1,800	1810	18,100	180	1,800	188	1,880
12	Mobil Oil (used) in liter @ site	120	P.Liter	160	19,200	162	19,440	160	19,200	162	19,440	160	19,200
13	Engaging Painter for painting any type of work at site.	30	P.day	1000	30,000	1,004	30,120	1000	30,000	1005	30,150	1008	30,240
14	Engaging Helper for Painting at site.	30	P.day	550	16,500	550	16,500	555	16,650	556	16,680	550	16,500
15	Engaging Helper (Skilled) for Gate works at site.	30	P.day	550	16,500	650	19,500	651	19,530	655	19,650	654	19,620
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1,000	30,000	1101	33,030	1,000	30,000	1000	30,000
17	Providing Electric welding Rod & SWG. Chain at site.	450	P.Kg	15	6,750	16	7,200	15	6,750	15	6,750	18	8,100
18	Engg: Hire charges of Welding plant at site.	30	P.day	550	16,500	550	16,500	552	16,560	556	16,680	550	16,500

21,337,688

21,357,234

21,453,470

21,462,223

21,500,399



(HSRAR AHMED RIND)
Assistant Executive Engineer/ Member
Public Health Sub-Division
Qasimabad Hyd:



(ASHIQUE AHMED KHAN)
Executive Engineer, Member/Secretary
Upper Pinyari Division, Hyderabad.



(AMJAD ALI JATOI)
Executive Engineer / Chairman
Lower Pinyari Division Sujawal.

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 1206 of 2016
Hyderabad Dated. 19 - 12 - 2016

INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS & GOODS.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Material & Goods for the year 2016-17 for the Sections as shown below:-

S. No.	Description.
1.	Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
2.	Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
3.	Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
4.	Procurement of Materials & Goods for the Section of Miranpur Br. Ex. PFL RD 0 to 82.
5.	Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
6.	Procurement of Materials & Goods for the Section of Pinyari Brnch RD 0 to 50.

1/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, & Goods, Hiring of Machinery and Engaging Skilled Labour etc: will be issued up to 11-01-2017 at 11.00 AM and will be received back on 12-01-2017 at 12.00 Noon and will be opened on the same day i.e at 1.00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

2/- The un-responded / Rejected bids will be issued up to 30-01-2017 at 12 Noon and received back at 1.00 pm and will be opened on same date at 3.00 pm in the presence of Procurement Committee and all intending bidders or their authorized representatives.

3/- Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- for each package (Non-refundable).

4/- The Bidding documents should be supported with 5% Call Deposit of offered Bid amounts.

5/- The rates quoted shall remain valid and effective up to 30-06-2017 for annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging Skilled / unskilled labour etc: as and when ordered during the Financial year 2016-17.

8/- The rates quoted must inclusive of all Taxes of FBR & SBR prevailing rates in vogue.

9/- The Bidders must be Registered with FBR & SBR authorities.

10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions for last (03) years.

11/- The bidders shall provide affidavit for their position that their firms are free from any litigations and not black listed in any Government Department.

12/- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA/ As above.

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

C. C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director(A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

etc

(Ashique Ali Lakhan)
Executive Engineer,
Upper Pinyari Division,
B. No. 47 Civil lines,
Hyderabad.

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

M. A. H. Khan
20/12/16



SC(MC)989
THURSDAY, DECEMBER 22, 2016

پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار
صدر 19 روپے | 106 | ہمارے 22 | تیغ الاول 1438ھ | 22 دسمبر 2016ء | صفحات 18 قیمت 13 روپے

دفتر ایگزیکٹو انجینئر اپر پنیاری ڈویژن حیدرآباد

فون نمبر: 9200924

NT, SKP (1-6n/1206 of 2016 Hyderabad 19-12-2016

میٹریلز اور گڈز کی پروکیورمنٹ کیلئے سربمھر پیشکشوں کی طلبی

مکمل طور پر پبلک اور کھلی فرس سے SPPRA 2010 (ترمیم شدہ 2013) کے مطابق جاری کیا گیا ہے۔

نمبر	تفصیل
1	114c RD04 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ
2	110f RD03 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ
3	168f RD110 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ
4	82f EX. PFL RD00 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ
5	72f EX. PFL RD06 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ
6	50f RD06 کے پیکٹوں کیلئے پورٹلینڈ سیمانٹ

- 1) پورٹلینڈ سیمانٹ کی پیکٹوں کی فراہمی کے لیے درخواستیں 11-01-2017ء کو 11:00 بجے تک جاری کی جائیں گی۔
- 2) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 12-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 3) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 13-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 4) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 14-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 5) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 15-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 6) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 16-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 7) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 17-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 8) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 18-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 9) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 19-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 10) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 20-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 11) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 21-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔
- 12) پورٹلینڈ سیمانٹ کی فراہمی کے لیے درخواستیں 22-01-2017ء کو 12:00 بجے تک جاری کی جائیں گی۔

دستخط
 (عاشق علی لکھن)
 ایگزیکٹو انجینئر
 اپر پنیاری ڈویژن
 B.NO.47 سول لائنز، حیدرآباد



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**GOVERNMENT OF SINDH
FINANCE DEPARTMENT (ECONOMIC REFORM UNIT)**

Procurement of ICT Equipment

Invitation for Bids

Loan No: IDA Credit # 5584-PK
IFB No: FD/ER/104-27/2015/NCB-01

- The Finance Department, Government of Sindh has received a loan from the International Development Association (IDA), World Bank, towards the cost of Sindh Public Sector Management Reform Project (SPSMRP), IDA Credit # 5584-PK. It is intended that part of the proceed of this loan will be applied to eligible payments under the contract for "Procurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development Department, Government of Sindh (GoS)".
- The Economic Reform Unit, Finance Department, Government of Sindh as the Project Management Unit of SPSMRP now invite sealed bids from eligible bidders, registered with relevant tax authorities, for the supply of following ICT Equipments:

Sr.	Items	Required Quantity	Item Description	Bid Security
i.	Laptops-Category I	Ten	As per Technical Specifications in Bidding Documents	2% of the Total Bid Amount
ii.	Laptops-Category II	Ten		
iii.	Laptops-Category III	Seven		
iv.	Desktop Computer with LEDs	Five		
v.	Printers, Scanners, Fax, Copier-Multi function	Seven		
vi.	UPS	Five		
vii.	USB flash drives	Four		

- The bidders must submit their bids for all the above items as evaluation and award shall be on the basis of bidding for all the items.
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- The method of procurement shall be under National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services, under IBRD Loans and IDA Credits January 2011.
- Interested eligible bidders may obtain further information from and inspect the bidding document at the office of Procurement & Contract Management Specialist, Economic Reform Unit, Finance Department, Government of Sindh, 7th Floor, Laksan Square Building No. III, Sarwar Shaheed Road, Opposite Press Club, Karachi.
- A complete set of bidding document, in English, may be purchased by interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupees Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mentioned below. All potential bidders are invited to attend the pre bid meeting for further clarifications on bidding document in order to have the responsive bids that fulfill the criteria given the bidding document.
- The bid must be accompanied by a bid security of 2% of the Total Bid Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sindh.
- Bids must be delivered to the above office on 27th January, 2017 before 3:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th January, 2017 at 3:30 pm in the office of Economic Reform Unit at the below-mention address.
- The bidders are requested to give their best and final prices as no negotiations are expected.

Procurement & Contract Management
Specialist Economic Reform Unit, Finance Department
Government of Sindh,
7th Floor, Laksan Square Building No. III,
Sarwar Shaheed Road, Opposite Press Club, Karachi.
Email: talat.rana@gmail.com

Say No to Corruption

[Signature]

INF-KRY No. 4967/16

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ڪاوش

روزانه

Monday 26 December, 2016

جلد 27، سومر 26 ڊسمبر 2016ء بمطابق 26 ربيع الاول 1438ھ (شمارو 142) قيمت 15 روپيا

آفيس آف دي ايگزيڪيوٽو انجنيئر ايم پنجاري ڊويزن حيدرآباد
9200924، فون نمبر، Mo.SKP/G-66/1206/2016 Dated: 19-12-2016

مئٽرنگز ۽ گڏج جي خريداري لاءِ مهر بند واڪ گرائونگ ٽاء

هيٺ ڄاڻايل سيڪشن واسطي سال 2016-17 واسطي پروڪيورمينٽ آف مئٽرنگز اينڊ گڏج جي پروڪيورمينٽ لاءِ فيس ۽ رڪنڊر ڏيڻ/سپلائي/نيڪيٽون/فرمن کان لپس پي پي آر تي روزو 2010 (ترميم ٿيل 2013) موجب فرمي مهر بند واڪ گرائونگ ٽاء.

سهريل نمبر	تفصيل
1.	ورلڊ فليلي ڪنٽال RD 04 to 114 جي سيڪشن واسطي مئٽرنگز اينڊ گڏج جي پروڪيورمينٽ.
2.	پنجاري فيلڊ لور RD 0 to 110 جي سيڪشن واسطي مئٽرنگز اينڊ گڏج جي پروڪيورمينٽ.
3.	پي ٽي ايل آر ڊي 110 کان 168 جي سيڪشن واسطي مئٽرنگز اينڊ گڏج جي پروڪيورمينٽ.
4.	سهراندور پراجيڪٽ Ex پي ايل ايل آر ڊي 0 کان 82 جي سيڪشن واسطي مئٽرنگز ۽ گڏج جي پروڪيورمينٽ.
5.	ڪنڇ بهار پراجيڪٽ Ex پي ايل ايل آر ڊي 0 کان 72 جي سيڪشن واسطي مئٽرنگز ۽ گڏج جي پروڪيورمينٽ.
6.	پنجوري پراجيڪٽ آر ڊي 0 کان 60 جي سيڪشن واسطي مئٽرنگز اينڊ گڏج جي پروڪيورمينٽ.

1. پاڪستان جي فوجي ڀاڱا پيش واسطي واڪ هنڌ واسطي واڪ ڪاغذ گڏ ڪرڻ لاءِ مئٽرنگز اينڊ گڏج سولائيٽي مئٽرنگز ۽ هنر مند لپس وغيره لڳائڻ جي مهلت 2017-01-11 تي صبح 11:00 وڳي تائين جاري رهيا ويندا ۽ 2017-01-12 تي منجھند 12:00 وڳي واپس وصول ڪيا و ساڳئي ڏينهن يعني منجھند 1:00 وڳي پروڪيورمينٽ ڪمپني پاران نيڪيٽون يا سندن مڃاڻ ٺاهڻن جي موجودگي پر ڪرڻا ويندا.
2. مرٽنڊ ڪمپلڊ آرڊر ڪمپلڊ واڪ 2017-01-30 تي منجھند 12:00 وڳي تائين جاري رهيا ۽ منجھند 1:00 وڳي واپس وٺيا و ساڳئي ڏينهن ٽيپري 3:00 وڳي پروڪيورمينٽ جي موجودگي پر سورڊن غلامشاهه واڪ ٺهڻن يا سندن مڃاڻ ٺاهڻن جي موجودگي پر ڪرڻا ويندا.
3. واڪ ڪاغذن غلامشاهه ڏهنن/فرمن/نيڪيٽون کي لکت ذريعي اطلاع ڏني.
4. واڪ ڪاغذ آڇيل واڪ رٽرن جي 5% ڪال ڊپازٽ سان لازمي سهڪاريل هجن.
5. سالياني پروڪيورمينٽ جي مئٽرنگز گڏج سولائيٽي مئٽرنگز ڪلڻ هنر مند/غير هنر مند لپس وغيره لاءِ ڄاڻايل آڱهه 2017-06-30 تائين ڪار ڪرڻ ۽ ٽرائٽن ٺاهڻا، هنگامي صورتحال پر، مئٽرنگز وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن به شارٽ نوٽيس تي فرامهر ڪيو ويندو.
6. شرط واڪ غور حاصل نه ڪندا.
7. نيڪيٽون جن جا آڱهه ڪيٽ پر ڪيٽ ملندا هجي مالي سال 2016-17 دوران مئٽرنگز گڏج، مئٽرنگز سولائيٽي ڪٿن ۽ هنر مند/غير هنر مند لپس وغيره کي لڳائڻ وغيره جي فرمسي لاءِ پابند هوندا.
8. ڄاڻايل آڱهن پر مروج آڱهن پر لپس بي آر ۽ SBR جا سمورا انپس لازمي شامل هجن.
9. واڪ ٺهڻ لاءِ لازمي طور فرمسي آر ۽ SBR اختيارين وٽان رجسٽر ٿيل هجي.
10. واڪ ٺهڻ لاءِ کي گڏيل (3) سالن واسطي آرڪيشن ڊويزن کي فرامهر ڪيل مئٽرنگز/گڏج جا تفصيل فرامهر ڪرڻا پوندا.
11. واڪ ٺهڻ لاءِ کي سندن حيثيت واسطي حلفنامو فرامهر ڪرڻو پوندو ته سندن فرم سمورن ملڪي بلڙين کان اجازت هجي ۽ ڪنهن سرڪاري ڪٿي پر بلڪل ٽيل نه هجي.
12. پروڪيورنگ لپس هجي پي آر تي روزو 2010 (ترميم ٿيل 2013) جي ٽرن ٽيم بنا ڪو سبب ڄاڻائڻ جي طور پر سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ايم پنجاري ڊويزن حيدرآباد
هنڪو نمبر 47 سولائيٽي حيدرآباد

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30891	2147483647	Irrigation & Power Dept. Executive Engineer Upper Poyan Division Hyderabad NT WITH SBO		20-12-2016	20 Dec 2016	12 Jan 2017		BER CS TER ADC Required
30851	2147483647	Executive Engineer Central Smith Mechanical Division Dabho NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ADC Required
30862	2147483647	Government of Sindh Extra Taxation & Narcotics Department Karachi NT WITH SBO		16-12-2016	16 Dec 2016	11 Jan 2017		BER CS TER ADC Required
30748	2147483647	Government Of Sindh Works & Services Department Ghore Kanohail Bridge Project PPP Karachi NT WITH SBO		22-11-2016	22 Nov 2016	10 Jan 2017		BER CS TER ADC Required
30792	2147483647	Nuclear Institute of Medicine & Radiotherapy (NIMRA) Jamshoro NT WITH SBO		09-12-2016	09 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30881	2147483647	Mekran University of Engineering & Technology Jamshoro MJET Jamshoro NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30883	2147483647	Shahbaz Durrani Shiksha University Shahbaz Durrani NT WITH SBO		20-12-2016	19 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30886	2147483647	Board of Intermediate Education Karachi NT WITH SBO		20-12-2016	20 Dec 2016	10 Jan 2017		BER CS TER ADC Required
30826	2147483647	Irrigation & Power Dept. Left Bank Canal Area Water Board Guj Canal Division S.A. Yanu NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Required
30837	2147483647	Works & Services Dept. Executive Engineer Lyakhra Railway Division Lyakhra NT WITH SBO		15-12-2016	14 Dec 2016	09 Jan 2017		BER CS TER ADC Required

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