OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

To.

No. SKP/G -66/ 45 of 2017 Hyderabad Dated. 6 / / /2017

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.

2507

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.	Munawas	Muneure C.
2.	M/s Asif Ali Kalhoro.	Asit Aci	METLY.
3,	M/s Mumtaz Ali Kalhoro.	Mumfaz ALi	Munt.
4.	Mr. Bashir Ahmed.	13 ashi Alued	Bashi
5.	M/s H Sikandar Ali Katto.	Haji'Sikande Ali Kette	Sikandali
6.	M/s Al-Farax Enterprises.	Hajrisikanda Alikatte FARAZ AHMED	July 1

(Israr Ahmed Rind)

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

(Amjad Ali Jatoi)

Executive Engineer, Lower Pinyari Division, Sujawal Chairman. (Ashique Ali Nakhan)

Executive Engineer, Upper Pinyari Division, Hyderabad

Member/Secretary

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
<b>-</b> 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 Heath Sub-Division,
Qasimabad Hyderabad.
Member.

(Ashique All Lakhan)

Executive Engineer, Upper Pinyari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

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 / QUALIFIATION 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.			-			
0.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.

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

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

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

#### BID EVALUATION REPOT.

- 1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
- Tender Reference No:- SKP/G-66/1206 dated, 19-12-2016.
- 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.
- Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-216 & 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.
L	M/s Asif Ali Kalhoro	21,170,777	Ist lowest	At par.	Ist 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	-du-
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-

(Israr Ahmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique All Makhan)
Executive Engineer,
Upper Provari 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 0 to 110.

	Engineer's Estimate	e
Schedule B Cost	Cartage Cost.	Total Cost.
21,170,777		21,170,777
	Premium Quoted by Bid	lders.
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.

(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 STATEMET

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tander 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.
	Tender rubilisied	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 Bill Opening Date (if available)	N/A
9.	No. of Bid Technicaly 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.	Description (fitems,	Tentative	Unit	M/s As	if Ali Kalhoro	1000000	Shahbaz & ompany.	1110000	Mumtaz Ali Kalhoro	M/s Bashir Ahmed		M/s H.Sikandar Ali Katto		Al-Faraz Enterprises.	
180.	(I)	Qty:		Rate	A mount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	PART-I (SITE MATERIAL)														
1	Empty Gunny Bags L/S 1st 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 2nd 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

					Fage No. 2										
21	Thunies	350	Each	450	157,500	450	157,500	455	159,250	455	159,250	450	157,500	450	157,500
22	Babul 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
	PART-2 (HIRE OF VEHICLES & MACHINEERY)														
l	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 Trolly 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	000,686,1	900	1,080,000	908	1,089,600	900	1,080,000	920	1,104,000	911	1,093,20
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	60,48
5	Engg: Wheel type Hydraulic Excava: or for Earth Work on hire charges with POL & Driver at si.e.	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	6,552,00
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	5,578,20
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	91,08
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	250,00
9	Providing Petrol with carraige at site	3500	P.Liter	80	280,000	85	297,500	80	280,000	80	280,000	82	287,000	80	280,0
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	0 2020	40,4
	Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)														
1		96	P.Liter	700	67,200	700	67,200	701	67,296	705	67,680	700	67,20	0 700	67,2
2		80	P.Liter	400	32,000	406	32,480	400	32,000	400	32,000	410	32,80	0 408	32,6
		5	P.Tin	900	4,500	900	4,500	-	4,505	905	4,525	900	4,50	0 900	4,5
-		90	P.Liter	-	27,900	-	27,450	-	-	305	27,450		27,81	0 308	27,
-		130	P Liter	-	36,400	1	36,400	-		1	37,050		37,18		
-	2 San A Transfer of American A	6	P Doze		3,414	-	3,396	-		+	3,36	-	3,30	-	
$\vdash$	5 Scraper @ site	-	Dozen		3,780		3,810		7		3,78	-	_		
$\vdash$	7 Wire Bursh @ site 8 Grease Superior @ site	20	P.Kg	360	7,200	-	7,200				7,20	-			

					Page No. 3				30						
9	Painting Bursh 2" size @ site	2	P.Dozen	290	580	285	570	280	560	282	564	285	570	285	570
1.7	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		PY,287,025		21,314,908		21,333,588

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

Executive Engineer Mamber/Secretary Upper Pinyan Division, Hyderabad.

Executive Engineer / Chairman Lower Pinyari Division Sujawal

## 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.
į	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 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 at reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

> 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.

(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.

(Ashique Ali Lakhan) Executive Engineer,

Upper Pinyari Division, B. No. 47 Civil lines, Hyderabad.

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



#### لز اور گڈز کی پروک ما كه الى يحمد المواحث كردوب كيلى برائه سال 17 - 2016 مينو في ماد كذا كى برا أيورون أيلي وأي ك عالى افراد أسياد زواكم يكرز افرو ع SPPRA رواز 2010 (ترايم شده 2011) ك مطابق بدريد بدا لبرجا دون مليل كينال 114 R 100 كيكش كيلي يمن الدور كذرك يرد كدرت غيارى فيد داور 1 Int R DO كيكل كيل ميز باز الدركة زى يرو كدمت 2 ني ـ يل الم 16xrRD110 كيك يم يل يم الدي يرو كروس عبال يديدا كل Kartx. PFI. RIX كيكن يطايع المراسد كري أيد من - NEW SINGER SE CTOREX. PFL ADOS WINE غاملىدا \$500 RDO كى يكن كىلا يمر الدوركذوكى يرو كدمت منار معز بلز الد الذر بطينول كى باتك الد بغرائد اليرو فيها كاستغل كسنة كى لبرسوس ك اعراه ينتحل ي مع في الماس الما و 12-01-2017 كانت دير 12-00 بيدائر ومل كاميار كورك كان إلى رجة لاحدا مدم جواب استورشه ويكافيل 201-01-30 ينت دو ير 12:00 يك بدرك ك باي كالدر (2 يت دويرون ابك دائل وصول مدريد كوردد كفي مدرام فوا الل مند اللس ، مذكان ياال ك المان معالى معالى عدال عدود معالى المعالى المع 1 - 1000 - 10 10 C P. 10 ( WIND 8 1 1000 - 2 8 2 20 2 20 2 2 しんだけんりんけんかんかんかんかん لم كالمستعديد على المراجع المر معرفة كذوسشيزى كى باز ككه عد معرمنداً فيربعرمند ليرو فيره كاستنول كرن كراد دريد كيد من كيط (5 ورن كدون 171 20- 30- 30 كل يعدد موري كراي كالمرك كوست على يو يادوني اليد تحلى ماب عصد بدرة كالمدهات والرايم كفي ما شروط يكشين في فوريك الدب أي ك-محتريكم في المراد الما من كالمراد الماد الماد الماد المراد (7 مير فيز كذنك في مح يعشيزك ك باز تك معدم مندا فيرينون ليرو فيريك منطل كرف كم إنديون וני לבול שנו ל SRB AIFBR לו בני לע בל של ביו של של שונים المنظن SRH MFUR قد تزيده المراسل عل وسكان كر الد والمالول كي على كيفن وويين كوفرائم ع باعدا عد يعرفز آلدز ل (10 السيدات فرايم كرني يوكى -ويشكل وبنعكان كما في باز يكن كيل صفق رفره بم كم تابيكا كان كرفر وقدم مقدر باز ك عدر ارتيراه ك مركاد لذهبى الميك المؤكدة إلى يد كي مك كي SPPRA في 2010 ( تريم شد 2013 ) كشون كرفت بدا خيد د بورك يا تع 上りいいとろっている دستخط (عاشق على لكهن) ايگزيكنو انجينلر اپر پنیاری دویژن

B.NO.47 MV-1887.Mo.486/16 سول لائنز ، حيدر آباد

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

KARACHI

Rs 20.00 28 Pages Vol. LXX No 352 Regd. No. SS-022

www.dawn.com



## Finance department (economic reform unit)

**Procurement of ICT Equipment** 

#### **Invitation for Bids**

Loan No: IDA Credit # 5584-PK IFB No: FD/ERU4-27/2015/NC8-01

- The Finance Department, Government of Sindh has received a ioen from the international Development Association (IDA), World Bank, towards the coat 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 "Precurement 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)\*.
- 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	Rem Description	Bid Security
9	Laptopis-Category I	Ten		
6.	Laptops-Category II	Ten	]	
16.	Laptops-Category III,	Seven	As per Technical	
iv.	Desktop Computer with LEDs	Five	Specifications in .	. 2% of the Total Bid Amount
V.	Printers, Scanners, Fax, Copier-Multi function	Seven	Bidding Documents	TOWN DIG ANTIQUES
VI.	UPS	Five		
VII	USB ilash 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.
- 5. The method of procurement shall be under National Compatitive 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, Lakeon 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-refunciable fee of PKR 2,000 (Pair Rupees Two Thousand only).
- 8. A Pre-Bid meeting will be conducted on 16th Jenuary, 2017 at 3:90 pm in the office of EPU 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 tevour of Director, Economic Reform Unit, Finance Department, Government of Sinch.
- 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 2:30 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, Lakson Square Building No. III. Sarwar Shaheed Road, Opposite Press Club, Karachi.

Say No to Corruption

while while the

INF-KRY No 4867/16

Email: talaiz,rana@gmail.com



آفیس آف دی ایگزیکیوتو انجنیئر ایر پنجاری دویزن حیدرآباد 8200924 . المرد نمير . No.SKP/G-88/1206/2018 Dated: 19-12-2016 مريئلز ۽ گڊز جي فريداري لاءِ مصر بندواڪ گھرائجن ٿا عيث جالايل سيكتن واسطى سال 17-2016 واسطى يروكيور مينت أف متيريقلز أيند كنز جر يروكيورمينٽ لاء هلوسين ركننز شخص/سيلاكرز/ليڪينلرن/لمرمن كانايس بيي بيي أر في رواز 2010 (ترميد اليل2013) موجب هن ذريعي مهر بند واسط گهراكتين تا. ولد الميلي كتال 114 RO 04 to بر ميكشن واسطى متيريطار ايند كنا حريد وكان منات نجاري فيدر اور 110 RD 0 to جي سيڪشن واسطي مشهري الز ايند يس بيَ ليل أردِي 110 كان 168 جي. ميرانپور برانچ Ex هي ايف ايل آر ډې 0 کان 82 جي سيڪشن وام ميريثار ۾ گيز جي پروڪيورميئٽ. گنج بهار برانج Ex پي ايف ايل آر دي 0 کان 72 جي س ارور التج الرحق 0 كان 50 مرسيكتر والطريفان التالي كار مركس ميد 1. باخستان مي لومي بدا ييش واسطى والت عمل واسطى والت كالد كار كا گهربل متيريطز ليند گين مسولا تي مشهتري پاهتر منه ليمبر وغيره لڳائل جي خهرست 2017-10-11 تي صبح 11:00 ترکي تالين جاري ڪيا ويندا ۾ 2017-10-11 تي متجهند 12:00 رڳي واپس وصول كيا ۽ ساڳئي ڏينهن يعني منجهند 1:00 وڳي پروڪيورمينٽ ڪميش پاران ليڪيدارن يا مئٽن مجاز تماڻندن جي مرجودگي ۾ کوليا ويندا. 2. موت د مليل/رد ڪيل واڪ 2017-01-30 تي منجهند 12:00 وڳي تائين جاري ڪيا ۾ منجهند 1:00 رڳي واپس رقيا ۽ ساڳڻي ڏينهن ٽيهري 3:00 رڳي پيروڪيورمينٽ جي

مرجودگی پر صوری خواهشمادواک تیندان یا صنده مجاز نماکنده چی در خودگی پر کولیا و بعد.

8. رکت کا فان خواهشمند شخصن/فرمن/لیکیدلون کی لگت درخواست تی در هراست تی درخواست تی درخواست تی درخواست تی بازی کیا و بندا.

4. رات کا فار آنیا رواد رفتر چی 5% کال پیازت مان لازمی مهکاریل هین.

5. مالیاتی پر وظیرو میت چی میریشان گذر حسوالا تی طیختری کافی جعر مدر غیر مدر ایر وغیره الا جاتا یا دندا.

مند/غير منر مند ليمر وغيره لاء جافايل اكهر 2017-30-30 تائين كاركز أو الرائشا وهندا. هنكامي صورتحال بر مشريطار وغيره هيث صحيح كنند ياران جافايل جيئن ۽ جلعن بد شارت نوتيس تي فراهر ڪيو ويندو.

شرطي والح غور حاصل د كندا.

7. نيڪيدلرن جن جا اکڍ گهٽ ۾ گهٽ صلندا آهي صالي سال 17-2016 دوران مشريطن گذن مشهتري مسوال ٿي کئڻ ۽ هنر مند/غير هنر مند ليبر وغيره کي لڳاڻڻ وغيره جي فراهمي لاءِ پابند هوندا.

جائل آگهن پر مروح آگهن پر ایف بی آر پا SBR جا مسورا تهتئس لازمی شامل هجن.
 واحد قبطال لاژهی طور ایف می آر پا SBR اختیارین و ثان رجسترد لبل حجی.
 راحد قبطال کی گفریل (3) سائن واسطی اریکیششن بویون کی فراهنر که.

سيريطز/كنزجا تلصيل فراهر مكراً يوندا.

S2 W 7207

11. واك أيندڙ كي سندن حيثيت واسطي حافناسو فراهم ڪرڻو پوندو لہ سندن رم مسورن ملدبي بازين كان أيمن آهي ۽ ڪيئن سرڪاري كائي پر بليڪ اسٽ ٿيل له آهي. 12. پهرڪيوونگ آپيسسي ايس بهي آوي آرائي دواؤ 2010 (ترميم ٿيل 2013) جي هرن تحت بنا ڪو سيب ڄاڻاڻڻ جل ڪور يا سعورا واڪ ره ڪرڻ چو جي محوظ رکي ٿي.

ابرينجاري فويون . بنگلو نمبر . 17 سول لاکون حيدر آباد

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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 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	Murz.
2.	M/s Kamran Ali Jalbani.	MASIS	MAJIS
3.	Bashir Ahmed.	Bashin Almed	Bashin

(Isran Ahmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Al Eakhan)

Executive Engineer, Upper Pinyari Division,

Hyderabad Member/Secretary

(Amjad Ali Jatoi)

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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ali Lakhan)

Executive Engineer, Upper Pinyari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

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.

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 Al 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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ali Lakhan)

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

(Amjad Ali Jatoi)

#### BID EVALUATION REPOT.

- 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.
- Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-216 & 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.	hy the lin		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	Ist lowest	At par.	Ist 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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Al Rakhan)

Executive Engineer, Upper Pinyari Division,

Hyderabad Member/Secretary.

(Amjad Ali Jatoi)

Name of work-

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

	Engineer's Estimate	2
Schedule B Cost	Cartage Cost.	Total Cost.
19,399,452		19,399,452
	Premium Quoted by Bid	ders.
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 At Lakhan)

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

(Amjad Ali Jatoi)

### COMPARATIVE STATEMET.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016
3	Tander 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 Technicaly 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	Unit		amran Ali albani	M/s Bas	shir Ahmed		umtaz Ali Ihoro
		Qty:		Rate	Amount	Rate	Amount	Rate	Amount
	PART-1 (SITE MATERIAL)								
1	Empty Gunny Bags L/S 1st Bharty	1500	Each	140	210,000	140	210,000	145	217,500
2	Empty Gunny Bags S/S 2 <sup>nd</sup> 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

			2

	(4	Part Sin 1		Page N	0. 2			Company .		4
-	13	Lai Panjers Size 10 to 12 ft Long	3500	Each	180	630,000	180	630,000	180	630,000
T	14	Manjhandari Panjers Size 10' to 12' Long	450	Each	200	90,000	200	90,000	202	90,900
r	15	Glass Plastic @ Site	10	P.Dozen	350	3,500	360	3,600	350	3,500
Γ	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
Γ	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.Dozer	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
		PART-2 (HIRE OF VEHICLES & MACHINEERY)								
	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 Trolly 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.Hou	r 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.Hou	r 3625	6,525,000	3625	6,525,000	3630	6,534.000

	0 '		Page N	0.3					
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	5,375,500
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 carraige 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.Dozer	452	904	450	900	451	902
11	Cotton Waste @ site	10	P.Dozer	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	16,50
				_	19 399 452		19 412 951		19 493 35

(ISRAR AHMED RIND)

Assistant Executive Engineer/ Member Public Health Sub-Division

19,399,452

19,412,951

19,493,354

(AMJAD ALI JATOI)

Executive Engineer / Chairman Lower Pinyari Division Sujawal. (ASHIQUE AT

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. 9 - 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.
3.	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 at reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

(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.

(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.

(Ashique Ali Lakhan)

Executive Engineer, Upper Pinyari Division, B. No. 47 Civil lines, Hyderabad.

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

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PROPERTY OF ENGINEER DEFINE TA. ON. Bull Yling ' milliple اهر چنیاری نویژن بالنيجنا بلكينكيا (نهلا ملد بهشاد) Luica SHOWY WOUT الكارات بديد الإخال من لا ( 101 ) من الدين المنافع الم いいというしょうしょうしょう いい、そのかかれなかかからからからからなけれるからからい المالمالمالعا. לישוו ארבוו בדב הואו מצווחם מו במיחו שלו מנייום (ום ON WALLE KAISE BARRIED CHIANILE שרונין לעל עליין אפאראפאליינעליין - سدر در الله لها يا در بها له بعد در در الله ملانا د مد とりがいいれるとのというしからしているというとうとうとうとうとう しんくちんんんんとからい ביטובו לריולנ ולה משל ביי ביותם ביי שול אני ילוא אינב בילול געל עו הרשות של בר 20 00 ביוולניולניו とう 大大ないないないかんないなっちんないかられないかがかがく このないというとしていましからいんないかいとうというというという בייוויול וליעל לושלוטלושלוואנו ומנויב של במבמחלו ילע בילרב שוני בינול בתות למניול בינות בינות אינות בינות אינות בינות בינ كرداء والمد وكالم يدراك المراك بعلك عده لمر بعر لمحمد لادولي ا 30 هدومت とうなかんできると100にかいいのははみかからけまりからい الديدالاستهدالا عداديد اعدد بمالتعل درادي שואלטן יצף אל בניללי ליין וז מו בייון וזים וייון だっくん しきんしん ひとんれる ムナム ムみんじん いんしん · おかりののは、からかりかんないかられたけいかいかいかい ב-יקילנותיין אקל אר עובצ אור אוסף היאך איקילין אין אבלים לא באבא אוד אואס מילחוב דייניל פיזעיין איל אבר ומאבאטווסקרים יו そうかいとのはまかれて大きないかっかっかって かんないがんまといるとして 10 からいまかい ユーシャン・シャン(102)コイントSPTRAL アンドン・シーン・シーン・シーン・ いかいこうにはいいいいといいところところのできないできていいます ا المامر پی<u>شکشوں</u> کی طلبی مستريلز اور كذاكي بدوكيورمن

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

KARACHI

Rs 20 00 28 Pages Vol LXX No 352 Regd No SS-022

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# Procurement of ICT Equipment

## Invitation for Bids

Loan No: IDA Credit # 5584-PK IFB No: FD/EPIU4-27/2015/NC8-01

- 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 Retorn Project (SPSMRP), IDA Credit # 5564-PK. It is intended that part of the proceed of this loan will be applied to eligible psyments under the contract for "Precurement and Supply of ICT Equipment be Economic Retorn 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 biddens, registered with relevant tax authorities, for the supply of following ICT Equipments:

ď.	Rems	Required Quantity	Rem Description	Bid Security	
9	Laptops-Category I	Ten			
li,	Laptops-Category II	Ten			
lii.	Laptops-Category III	Seven	As per Technical		
tv	Desktop Computer with LEDs	Five	Specifications in	Total Bid Amount	
V	Printers, Scanners, Fax, Copier-Multi function	Seven	Bidding Documents	TOWN DIG ANTOON	
VI.	UPS	Five		1	
VI.	US8 flesh drives	Four			

- 3. The bidders must submit their bids for all the above tems 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, Paldetan, 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 ISPID Loans and IDA Credits Jenuary 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 Stridh, 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 biddens on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Palt Rupees Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January, 2017 at 2:00 pm in the office of ERU as mentioned below. All potential bidders are
  nivised 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 Std Amount, in the form of Demand Draft / Pay Order, in favour of Director, Economic Reform Unit, Finance Department, Government of Sinch.
- 10. Bids must be delivered to the above office on 27th January, 2017 before 2:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend an 27th January, 2017 at 2:20 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 Eponomic Perform Unit, Finance Department Government of Sindh.

7th Ploor, Lakson Square Bullding No. III, Server Shaheed Road, Opposits Press Club, Karschl. Email: talatz.rana@gmeff.com

Bay No to Corruption

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INF-KRY No. 4867/16



آفيس آف دي ايگزيڪيوٽو انجنيئر اپر پنجاري ڊويزن حيدر آباد No.SKP/G-66/1206/2016 فون نمير . 9200924 Dated: 19-12-2016 ريئلزء گڊز جي خريداري لاءِ محريند واڪ گھرائجن ٿا نيث جالاً بل سيكشن وأسطى سال 17-2016 وأسطى يوركيو ومينت أف متير بشلز أبينغ كنيز جر روڪيورمينٽ لاه هلوسين رکندڙ شخص/سهلالرز/شيڪينلرن/فرمن کان ليس بي ٻي او اي رولز 2010 (ترميم ليل2013) موجب هن ذويعي مهر بند واك كهراتجن ال. وللر الليان كثنال 114 RO 04 to 114 جي سيكشن واسطي متيريطز ايدند گذا جي روگير، مينٽ بنجاري لميدر لور RD 0 to 110 جي سيڪشن واسطي سٽهريٽالز ايند يى يني ليل أردِي 110 كان 168 بيرانيور پرانچ Ex پي ايف ايل آر دي 0 کان 82 جي سيڪشن واسط گنج بھار برائچ Ex بیں ایف ایل آر دِي 0 کان 72 جی سيڪشن واس رى برانغ لرجي 0 كان 50 مرميكتر واسكر غاييطار اينار كار بريكيونويد. ا. باكستان عي تومي جنا يبني وأسطى وأك عمل وأسطى واك كاغذ كذر كذ تُعِرِيلُ مُسْرِيكُرُ لِينَا مُسُولًا في مشيئري ۽ عنر منذليبو، وغيره لڳائڻ جي خيرست 2017-11-01 تي صبع 11:00 وكي تالين جاري كيا ويندا ۽ 2017-11-12 تي منجهند 12:00 ركي واپس وصول کیا ۽ ساڳلي فينهن يعني منجهند 1:00 وڳي پروڪيور مينٽ ڪ ليكيدارديا سندرمجاز لعالندنجي موجودكي يركولها ويندا 2. موت د مليل/وه كيل واك 2017-01-30 تي منجهند 12:00 و كي تائين جاري ڪيا ۾ منجهند 1:00 وڳڻ واپس وڏيا ۽ ساڳڻي ڏينهن ٽيهري 3:00 وڳي ڀروڪيور مينٽ جي مرجردگی پر سموری خواهشمندوات دیندری استدر مجاز نمالندی می موجودگی پر کولیا ویتا. 3. وَكُو مُعَاعَلُن مُواهشند مُحْصَن الرَّمْن اليكيداري في الكت درخواست تر مرحك بتكيج لاه 1000 ريس جي ادائيكي (ناقابل وابسي)تي جاري كيا وينذا. 4. والشخاط أجيل والشرقر جي 5% ڪال بهاوت سان لازمي سيڪاريل هجي. 5. سالياتي پروڪيورمينٽ جي مشريشلز، گذن حسوال کي طيندي کلڻ جد مند/غير هنر منذليبر وغيره لاء جافايل أكهة 2017-08-30 تائين كاركر ، الرائدا رهندا. هنگامي صورتحال ۾. مٿيرينالز وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۾ جڏهن بہ شارت نوتيس تى فراهم ڪيو ويندو 6. شرطيه واحد غور حاصل د كندا. 7. رُحَيْدُلُون مِن جَا أَكُهِ كُهِتْ بِمِ كَهِتْ صَلَيْدًا لَعْنِي صَالَي سَالَ 17-2016 دوران مشيريطز، گذر، مشينزي مسوال تي کشڻ ۽ هنر سند/غير هنر سندليبر وغيره کي لڳائڻ وُغيره جي 8. جائيل آگين ۾ موج آگين ۾ ايف بي لر ۽ SBR جا سورا ٽيڪس لاڙي شامل هجن. 9. واحڪ قيمتاز لاڙمي طور ايف بي لر ۽ SBR احتيارين والار ريسترڊ ٿيل هجي. 10. واك قيملال كي كلرول (3) سالن واسطى لريكيشن بويؤن كي فراهم ك الز/كنز جا تصيل فراهم كرانا يوندا. 11. ولك أيتدر كي سندن حيثيت واسطى حلفناس فراهم رم سورن مقدمي بازيل كان لبن آهي ۽ ڪيئ سرڪاري گاڻي ۾ بليڪ است ايل د آه 12. بدوليوزنگ ليمنسي ليسيمي بي آراييدولو 2010 (ترميم ليل 2015) م بنا ڪو سيب جاڻاڻڻ جي ڪور يا سمورا واڪ ردڪرڻ جو حق محوظ رکي ٿي برينجاري الانفلان

بنكار نمبر. 47 سول لاكين هيدرا

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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 Mustala	Klustate /
2.	M/s Mumtaz Ali Kalhoro.	Mumtaz Au	Mars 4.
3.	Mr. Bashir Ahmed.	Bashin Ahred	Bashi
4.	M/s H. Sultan Ahmed Katto.	Haiji Sukan Bhand Katta	relolal
5.	M/s H. Saeed Ahmed & Sons.	Sneed Ahmed	Sneed Atmed

(Serar Ahmed Rind)

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

(Ashique Ali Lakhan) Executive Engineer, Upper Piryari Division, Hyderabad

Member/Secretary

(Amjad Ali Jatoi)

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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique All Lakhan)

Executive Engineer, Upper Phyari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

NIT No. SKP/G-06/1206 dated, 19-12-2616.

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 / QUALIFIATION 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.

hmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division,

Qasimabad Hyderabad.

Member.

(Ashique Ati Lakhan)

Executive Engineer, Upper Pilwari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

Executive Engineer, Lower Pinyari Division,

Sujawal. Chairman.

#### **BID EVALUATION REPOT.**

- 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.
- Tender Published on SPPRA website S.No. 30891 and ID No. 2147483647 dated, 20-12-216 & NIT appeared in Daily Express Uru 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	Ist lowest	At par.	Ist 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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ala Lakhan)

Executive Engineer, Upper Plnyari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

#### 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
Pre	nium Quoted by Bidde	rs.
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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ar Cakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.

(Amjad Ali Jatoi) Executive Engineer,

Lower Pinyari Division, Sujawal. Chairman.

#### COMPARATIVE STATEMET.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.	
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016	-
3 -	Tander Description Name of Work/ Item	Procurement of Materials & Goods for the Section of Miranpur Branch RD 0 to 82.  (i) Abhalani Material  (ii) Annual Materials & Maintenance Works  (iii) Jeb 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.	
٠,	render ruonsned	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 Bill Opening Date (if available)		
9	No. of Bid Technicaly 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	Unit		ontractors & uilders		lumtaz Ali alhoro		ultan Ahmed to & Sons	M/s Ba	ashir Ahmed	DISTRICT STREET	eed Ahmed & Sons.
		Qty:		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	PART-L ("ITE MATERIAL)												7
1	Empty Gunny Bags L/S 1st Bharty	2000	Each	140	280,000	141	282,000	140	280,000	144	288,000	140	280,000
2	Empty Gunny Bags S/S 2nd Bharty	2500	Each	120	300,000	121	302,500	120	300,000	124	310,000	123	307,500
3	Plastic Bogs Katra L/S	10000	Each	20	200,000	20	200,000	22	220,000	25	250,000	21	210,000
4	Sutii	63	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 Rend Kani Size 7'x14' at 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	Manihani'ari 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 @ 3/to	10	P.Doze	350	3,500	350	3,500	352	3,520	352	3,520	350	3,500
16	Plastic Slatet @ site	250	P.Meter	240	60,000	241	60,250	240	60,000	242	60,500	240	60,000
17	Pankah Pan Double size 8 x 15 (2) site	400	Each	800	320,000	801	320,400	800	320,000	800	320,000	801	320,400

_					rage ivo								-
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,
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	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
	PART-2 (HIRE OF VEHICLES & MACHINEERY)												6
- 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.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	901	1,081,200	900	1,080,000	910	1,092,00
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	60,00
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1800	P.Hou	3625	6,525,000	3,625	6,525,000	3630	6,534,000	3620	6,516,000	3638	6,548,40
6	Engg: chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	1350	P.Hou	-	5,568,750	4,130	5,575,500	4125	5,568,750		5,572,800		5,578,20
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	90,48
8	Providing Diesel with carriage at site	2500	P.Lite	r 100	250,000	100	250,000	101	252,500	100	250,000	100	250,00
9	Providing Petrol with carraige at site	3500	P.Lite	r 80	280,000	81	283,500	85	297,500	80	280,000	80	280,00
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	1500	30,000	1,500	30,000	1501	30,02	1508	30,160	1512	30,24
	Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)												
1	Black Bituman Superior @ site	96	P.Lite	r 700	67,200	700	67,200	701	67,29	6 700	67,20	700	67,2
2	Oil Paint Superior Quality any colour @ site	80	P.Lite	т 400	32,000	401	32,080	400	32,00	0 400	32,00	0 410	32,8
3	Colour (distemper any colour)	5	P.Tu	900	4,500	900	4,500	901	4,50	5 905	4,52	5 900	4,5
4	Red Oxide @ site in liter	90	P.Lia	er 300	27,000	301	27,090	300	27,00	0 305	27,45	0 309	27,8
5	Tarpene Oil (Local) in liter @ site	130	P.Lit	er 280	36,400	280	36,400	281	36,53	0 285	37,05	0 288	37.4

4.	thape No. 3				Page No.	3				- 0	05-10-10-2	10 (C) C = 100					
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				

15

550

P.Kg

P.day

16,500 20,883,417

6,750

16

550

16,500 20,904,278

7,200

16,560

6,750

15

556

16,680

6,750

18

550

16,500

8,100

(ISRAN HMED RIND)

450

30

17

18

Providing Electric welding Rod & SWG. Chain at site.

Engg: Hire charges of Welding plant at site.

Assistant Executive Engineer/ Member \* Public Health Sub-Division

Qasimabad Hyd:

(ASHIQUE ALL CANAN

15

552

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

(AMJAD KLI JATOI)

Executive Engineer / Chairman

Lower Pinyari Division Sujawal.

# 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.
1.	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 foliast (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 ar reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

(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.

(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.

(Ashique Ali Lakhan) Executive Engineer,

Upper Pinyari Division,
B. No. 47 Civil lines,

Hyderabad.

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



#### دفتر الميّز يكثوا نجينئر اپر پنياري دُو يژن حيدر آباد ز اور گڈر کی پروکیورمنٹ امراد حاكره مي كيل يرا عال 17-2016 مينون موركة ذكى يرويد سن فيلوالي ك مالى افروا بالزواكل بكرز افرم ع SPRA ورقر 2010 (ترجم شد 2013) كرماي وريد وا مال كيل كيكل 1145 R 1304 كيكس كيل يمذ ياد مدركة ذكى يرو كرون غارى في دائد 1100 R DO كيكل كيله يعر للدور لذي وكد س - LINERDIONELLE 3 - JUNE 12 SILVE STEEL STEEK, PFI. RINGERS 4 -- LICOSTANDE LE LE TOPEN. PFL ROOS 12.4.6 こいえらくいらんなかとないないこのでROOちんはは ویکر میزیلز بسرگذا ، مشینی کی بازنگ در بعرات لیم ، فیمه کا مشغل کرنے کی لبرستوں سے مرہ بھی كانع في كمه آل بالسمان بلط في كمد مناوي 11:01-10-11 يات 11:00 بائة كار مارك كامارة كا مد 12-01-201 كيت دي 12:00 بهدائي مط كياب كيد كوركن إن عربة الاسان ك معلى يدون المناسبة عدم جوب المستورث ويلي 2017-01-01 بالتدرية 12:00 بيك عد بارك ك با يم كالدر يتنصده يروه: 1 به والمر معمل عديد كالمرسد كفل عدر المام فوا الل مند الميش و مذكان إال ي . Sur y do 4 3:00 x more to to continuously 12-15-10 Edu C Bind (wind Films 1000: 4 86 x at 200 16 しんご もらじゅうからかんかしかかし というないからないというけんかられてきんとかいかないかないと معرفة مخذ وهينوى كهاو كلهد معرمد أغير بعرمد ليده فيره كاستلط كرسة كرسان يره كدمت كيط (5 من كسين 1712 - 30- 30 كل يمان ميزوي كسايرات ك سوت على يد يزول المعظى كالماس يصد بهدي كدون المناس بالرواد والمركب しんだけしなんなかとものか محريك في محد كالمرك بالم من كالمسل 17 ما 10 كالما معدن جيد وب ما دركيا بال منرفة بكذنك فيهى مشيزك كمايزك عدر مومندا فيرملومند ليرد المسطنف كرزك إيندس ون كورفول على SRB AIFBR وورفول كالمال بالأفال AU. وللتوريف كالت SKB مع FWP المدنية سيطا ز أرجسترا بول. (9 على وون كال كالرف و والمعلى كياف سلاكيمن وويان كوارام ك بال الدي الدرك (10 صيد عارام كرنى بدل \_ و المناف المنافي في إلى المناف كي المناف و المراجم كما المناف كرام الرقيم القدر إذ ل س مراء إلى ا しているしないとうがん 12) كانتون كاف بالأطبار والأراب المالية المالية المالية المالية المالية المراد والمالية المالية والمالية المالية 上りいかんろってい دستخط (عاشق على لكهن) ايگزيكثو انجينثر اپر پنیاری ڈویژن

:B.NO.47 معول لاثنز ، حيدر آبان



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

KARACHI

Rs 20 00 28 Pages Vol LXX No 352 Regd No. SS-022

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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/EPUM-27/2015/NC8-01

The Finance Department, Government of Sinch has received a loan from the International Development Association (IDA), World Bank, towards the cost of Sinch 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 "Precurement 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:

O.	Rema	Required Quantity	Rem Description	Bid Security	
~	Laptops-Category I	Ten			
b.	Laptops-Category II	Ten		2% of the Total Bid Amount	
16.	Laptops-Category III	Seven	As per Technical		
iv.	Desktop Computer with LEDs	Flve .	Specifications in .		
ν.	Printers, Scanners, Fax, Copier-Multi function	Seven /	Bloding Documents	TOTAL DIG ALTOUR	
Vi.	UPS	Five			
vi.	USB heat drives	Four			

- 3. The bidders must submit their bids for all the above items as evaluation and event 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 Jenuary 2011.
- Interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from and interested eligible bidders may obtain further information from an and interested eligible bidders may be also be agement Specialist, Economic Reform Unit, Finance Department, Government of Stndh, 7th Floor, Lakeon 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 smitten application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupess Two Thousand only).
- A Pre-Bid meeting will be conducted on 18th January 2017 at 2:00 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 fevour of Director, Economic Reform Unit, Finance Department, Government of Bindh.
- 10. Bids must be delivered to the above office on 27th Jensery, 2017 before 2:00 pra-
- 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 Menagement Specialist Eponomic Reform Unit, Finance Department Government of Sindh.

7th Floor, Lakson Square Building No. III, Serwar Shaheed Road, Opposite Press Club, Karschi. Email: talatz.rana@gmelf.com

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INF-KRY No 4867/16



آفيس آف دي ايگزيڪيوٽو انجنيئر اپر پنجاري ڊويزن حيدر آباد 8200924 , المون لمبر , No.SKP/G-68/1206/2018 ريمُلزء گڊز جي خريداري لاءِ مشريند واڪ گشرائجن ٿا هيث جالايل سيكشن واسطي سال 17-2016 واسطى يووكيورمينت أل ماليريشلز أيند كود جر بروكيورمينث لاه دليسين ركتنز هنص/سيلاترز/شيكينارن/قرمن كان ليس بي بي أر في رواز 2010 (ترميم الهل 2013) موجب عن ذريعي مهر بند واك كيراتجن ال. لد الليلي كثنال 114 RD 04 to 14 جي سيكشن واسطي متيريطز ايد جاري لميدر لور 110 RD O to نچ Ex بي ايف ليل آر دي 0 کان 82 جي سيد كنج بهار برانج Ex بي ليف ليل لر دي 0 كان 72 من -ا. باخستان جي قومي جنا ڀيٽي واسطي واڪ صال واسطي وائڪ ڪالل گلو گا كبريل مثيريطز لينة كتبل مسولا تي مشينري ۽ عنر منذ ليبير وغيره لڳالڻ جي غيرست 2017-11-01 تى صبح 11:00 بركى تاثين جاري كيا ويننا ۽ 2017-01-12 تي منجهند 12:00 ركي ولهس وصول كيا ۽ ساڳلي ڏينهن يعني منجهند 1:00 وڳي پروڪيورمينٽ ڪ کیدارن یا صندن مجاز امالندن جی موجودگی بر کولیا ویندا. ڪيا ۽ منجهند 1:00 وڳي واپس وقيا ۽ ساڳئي ڏينهن ٽههري 3:00 وڳي ڀروڪيورمينٽ موجود كي ۾ سعورن خواهشمندواڪ ميندڙن يا سندن مجاز نمائندن جي موجود كي ۾ كوليا ويندا.

2. موت د مليل/رد ڪيل واڪ 2017-01-30 تي منجهند 12:00 وڳي تائين جاري

3. وكوكاغان خواهشند فخصن/فرمن/ئيكيدارن كي لكت درخواست تي

هر مڪ پئڪيج لاء 1000 رپين جي ادائيگي (ناقابل واپسي)تي جاري ڪيا ويندا.

4. والشاعد أجيل واكر قرجي 5% كال تهازت سان لازمي مهكاريل هجن. 5. مالياتي پروطيورمين جي ماييلل گڊل هسوال تي مايينري کافي جمر مند/غير هنر مندليبر وغيره لاه ڄاڻايل اکيد 2017-80-90 تائين ڪارگز ۾ افراندا رهندا هنگامي صورتحال ۾. مشهريناز وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۾ جلهن بہ شارت توتيس تى فراهم ڪيو ويندو

6. شرطيه واك غور حاصل د كندا.

7. نيخيالرن جن جا اگه گهت ۾ گهت ملندا آهي مالي سال 17-2016 دوران مشیرینٹاز، گلیز، مشیشزی مسوال ٹی کٹن ۽ هنر منذ/غیر مشر منذلیپیر وغیرہ کی لڳائڻ وُغییرہ جش

8. جلايل آگين ۾ مروح آگين ۾ ليف بي لر ۽ SBR جا سسورا تيڪس لارمي شامل مين. 9. واحد ليندل لاڙمي طور ايف بي اُر ۽ SBR اختيارين وٽان روسٽرو ليل ميني. 10. والتكييلان كي كلريل (3) سائن واسطى لريكيشن بويزن كى فراصر كيا

معطز/ كنيزجا تفصيل فراهم كرانا يوندا.

11. ولك أبيدل كي سندن حيثيت ولسطي حلفت اس خراصر كرثو يوفلو فرد مسورن ملدمي بازين كان أجن أهي ، كنين سركاري كاني يربليك است ثيل د أهي. 12. پروڪيوزنگ ايوسسي ايس بهي آر انويوولو 2018 (ترميم ٿيل 2018) ج فقرن نحت بنا ڪو سيب ڄاڻائڻ جي ڪور يا صورا واڪ رد ڪرڻ جو حق محوط وکري ٿي.

الرينجاري فالغلص بنكلو نمبر. 47 سول لاكين حيسراً

SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Ammendments SPPRA Team Contact Us Senal No O Text **Evaluation Reports** O Tender Title C SPPRAID submit Advance Search C Advertise Date Committee O Closing Date O City Documents 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 Download Upleaded Advertised Closing Corrigendum Policy Instructions Tender Title S.No. SPPRAID On On Review Panel T A Irrigation & Power Dept. Executive Engineer Upper Capacity Building 2147483647 Process Oncome BER CS. TER, ACC. 20-12-2016 20 Dec 2016 12 Jan 2017 SPIRIA IO Hotershad Require WITHELD NIT WITH SBD Gallery Executive Engineer Central Smith Mechanical 2147483647 BEN CA 189 AND 16-12-2016 16 Dec 2016 11 Jan 2017 SPERAGE Require. Procurement Plans William ELD. Site Statistics Government of Sindh Exist. Taxation & Narcotics 2147483647 Department BER CS 'ER M' Lagin 16-12-2016 16 Dec 2016 11 asn 2017 SEPRAIC Karacha 0.13+(1.0) NE WITH SHO Government Of Smith Works & Services 2147483647 BER OS 15H 450 Users Online 22-11-2016 22 Nov 2016 10 Jan 2017 SPANIA 13 Gnetel Kendhkol Sindge Peoject PPPU Karachi Meters WATERLO MT WITH SED 02 Aug 16 Update Nuclear Institute of Medicine & Radiomerapy 2147483647 Policy Letter HEN IS 'EN AL. Arided 01 Aug SHARE O WITHELD 2016 Mahran University of Engineering & Technology 2147483047 Jamanioro MUET MER OF TER AUT Quotations SPERA CO. 20.12/2016 19 Dec 2016 10 Jan 2017 Jamahore Assess WITH FLD NT WITH SED Shaneed Benazy Bhutts University 2147483647 Evaluation Report BER ON THE ACC Snaheed Benagrated 20-13-2016 19 Dec 2016 10 Jan 2017 Spare . 203- 11 NUT WITH SBD Wine D 2147483647 Doars of intermediate Educat MER 15 "FR 10" SPPRAID 20-12-2016 20 Dec 2016 10 Jan 2017 Sec. 157 Frigation & Pover Dept. Left Bank Canal Area 2147493847 Valler Shard Gure Canal Divage BEF CS "ER ADC SPHALE 15-13-3016 14 Dec 2016 09 am 2017 5 F Harry Neg. rez. DITH SHE NOT WITH SHO Works & Services Dept. Executive Engineer 2147463647 Provincial regniesy Division 984 CS "8\* ATI SPACE CARRIED 15-12-2016 14 Dec 2016 09 Jan 2017 \*\*1. 142 ATTHE D ME MEN SED MPRA Matrix attent - MPRA frant - South Robe Progressed Act 2009 - South Robe Progressed Robe 2010 - Concact th - Web Abox Standards intercational hands

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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 "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.	MAJIDASI	MASIS
2.	Mr. Bashir Ahmed.	Bashii Almed	Bashin
3.	M/s H. Sultan Ahmed Katto.	Sultan Afmel	Il hay as
4.	M/s Al-Farax Enterprises.	FARAZ	To the second

(Israr Ahmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ah Lakhan)

Executive Engineer, Upper Pinyari Division, Hyderabad

Member/Secretary

(Amjad Ali Jatoi)

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 / Cal 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.

(Israt Ahmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ali Lakhan)

Executive Engineer, Upper Proyari Division, Hyderabad

Member/Secretary.

(Amjad Ali Jatoi)

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.

(Israe 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)

#### BID EVALUATION REPOT.

- 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.
- Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-216 & 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	Ist lowest	At par.	Ist 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)

Mounts

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Mi Kakhan)
Executive Engineer,
Upper Payari 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.

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.											
Schedule B Cost	Cartage Cost.	Total Cost.									
20,389,470		20,389,470									
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									

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

(Amjad Ali Jatoi)

(Ashique All Kakhan) Executive Engineer,

Upper Pinyari Division, Hyderabad

Member/Secretary.

#### COMPARATIVE STATEMET

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.							
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016	9						
3	Tander 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.							
,	Tender Published	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 Technicaly 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	Unit	Al-Faraz Enterprises		M/s Bashir Ahmed		Mr. Kamran Ali Jalbani		H.Sultan Ahmed Katto & Sons	
		Qty:		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	PART-I (SITE MATERIAL)										
1	Empty Gunny Bags L/S 1st Bharty	1500	Each	140	210,000	140	210,000	140	210,000	141	211,500
2	Empty Gunny Bags S/S 2 <sup>nd</sup> 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

				rag	NO. Z	19.2					
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	320,40
18	Pan Mate Size 4 .5 x 5.5 @ site	400	Each	150	60,000	150	60,000	151	60,400	152	60/977
19	Pakha Sur Double size 7 x 14 @ site	500	Each	700	350,000	705	352,500	702	351,000	703	351,50
20	Waras	200	Each	460	92,000	460	92,000	463	92,600	462	92,40
21	Thunies	350	Each	450	157,500	450	157,500	452	158,200	450	157,50
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	25,00
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	12,70
26	Kodars (Spades) with handle @ site	50	Each	803	40,150	804	40,200	800	40,000	803	40,15
27	Engaging Casual Labour i/c catering & Lodging	1000	Each	650	650,000	650	650,000	652	652,000	650	650,00
28	Solar Torch M/S	250	Each	502	125,500	503	125,750	500	125,000	502	125,50
29	Solar Torch L/S	15	Each	1002	15,030	1000	15,000	1005	15,075	1002	15,03
30	Electric Wire 3/029 copper at site.	20	P. Coil	600	12,000	602	12,040	603	12,060	602	12,04
31	Bulb Holdar	24	P.Dozen	250	6,000	252	6,048	250	6,000	253	6,07
32	Saver Bulb 24 W	120	Each	200	24,000	200	24,000	201	24,120	202	24,24
33	Solution Tape	15	P.Roll	42	630	45	675	40	600	43	64
34	Providing Stone Boulder 9" to 12" i/c Carriage	16000	% Cft	2500	400,000	2500	400,000	2510	401,600	2500	400,00
35	Taint 20x14 with all accessories on hire charges.	5	Each	5000	25,000	5025	25,125	5000	25,000	5010	25,05
	PART-2 (HIRE OF VEHICLES & MACHINEERY)										
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	72,12
2	Engg: Tractor with Hydraulic Trolly with POL for shifting earth within 3 miles.	1000	P.Trip	1100	1,100,000	1100	1,100,000	1100	1,100,000	1105	1,105,00
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	1,089,60
4	Engg: Electric Generator on Hire charges with POL at site.	60	P.Day	1005	60,300	1025	61,500	1005	60,300	1010	60,60
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	6,534,00
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	5,602,50
7	Engg: Bulldozer on hire charges with POL	60	P.Day	1500	90,000	1500	90,000	1500	90,000	1520	91,2
8	Providing Diesel with carriage at site	2500	P.Liter	103	257,500	100	250,000	105	262,500	100	250,0
9	Providing Petrol with carraige at site	3500	P.Liter	80	280,000	82	287,000	81	283,500	80	280,0
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2015	40,300	2010	40,200	2025	40,5

	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

(ASHIQUE XX LYKHAN)

Executive Engineer Member/Secretary Upper Pinyari Division, Hyderabad.

20,460,815

(ISRAR AHMED RIND)

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

your

(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/ 12-06 of 2016 Hyderabad Dated. 19 - 11 - 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.
- 7.4- The Contractors whose rates will be found lowest will be bound to supply the Materials.

  Goods. Firing 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 & \$BR authorities.

- 10/- The bidders shall provide details of materials / Goods supplied to Irrigation Divisions fc 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).

(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.

(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.

(Ashique Ali Lakhan)

Executive Engineer, Upper Pinyari Division, B. No. 47 Civil lines, Hyderabad.

#135 21 305 18 - 105 16 105 1438 July 22 22 18 106 194 22, DECEMBER THURSDAY,

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(نهلاا ملد نهشاد)

اپر پنیاری آویژن ايكزيكتو انجينش

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

KARACHI/

Rs 20.00 28 Pages Vol LXX No 352 Regd No SS-022

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# GOVERNMENT OF SINDY

**Procurement of ICT Equipment** 

#### **Invitation for Bids**

Loan No: IDA Credit # 5584-PK IFB No: FD/EPIJ/4-27/2015/NC8-01

- 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:

Ö.	Nema	Required Quantity	Rem Description	Bid Security
$\neg$	Laptops-Category I	Ten		
D.	Laptops-Category II	Ten		
10.	Laptops-Calegory III	Seven	As per Technical	. 2% of the
īv.	Desktop Computer with LEDs	Five /	Specifications in .	Total Bid Amount
V	Printers, Scanners, Fax, Copier-Multi function	Seven	Bidding Documents	TOWN DIG POTROSER
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.
- 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 Rupese Two Thousand entry).
- 8. A Pre-Bid meeting will be conducted on 18th January, 2017 at 3:00 pm in the office of ERU as mantioned 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 tevour of Director, Economic Reform Unit, Finance Department, Government of Binch.
- 10. Bids must be delivered to the above office on 27th January, 2017 before 2:00 pm.
- Bids will be opened in the presence of bidders' representatives, who choose to attend on 27th Jenuary, 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 Eponomic Reform Unit, Finance Department Government of Sindh.

7th Floor, Lakson Square Building No. III., Sarwe: Shaheed Roed, Oppoette Press Club, Karschi. Ernall: talatz,rana@gmail.com

Say No to Corruption

-decidlementistas.

INF-KRY No. 4867/16



آفیس آف دی ایگزیکیوتو انجنیئر اپر پنجاری دویزن حیدر آباد No.SKP/G-88/1206/2018 فين نمير. No.SKP/G-88/1206/2018 Dated: 19-12-2018 مُعربِمُلزِءِ گَدِرْ جِي خريداري لاءِ محر بندواڪ گھرائجن ٿا ميت جلايل سيكشن واسطى سال 17-2016 واسطى يور كيرومينت أف عشير بشلز البنة كنز جر بروكيورمينت لاه دلوسين ركتدر هخص/سهلاكرز/شيكيدلرن/فرمن كان ليس بين بي أر أي رواز 2010 (ترميد المل 2013) مرسم عن ذريعي مهر بند واحد محيراتين ا ولار فليلي كتبال 114 to 04 to 04 جي سيكتن واسطي متيريطز ايبند كان ما دريكان منت کنز جي پروڪيورمينٽ. پنجاري فيڊر لور 110 RD 0 to بي سيا يى بني أيل أردي 110 كان 168 جي سيكشن واسطى مثير بعاز ايند كبر برانپور برانچ Ex پي ايف ايل آر ډي 0 کان 82 جي سيڪشن واسطر شريطز ۽ کَلِر جي پروڪيورمينٽ. گنج بهار براوچ Ex بي ايف ايل آر دي 0 کان 72 جي سيڪشن واسطم وماري بو النها لوجي 0 كان 50 جي مسكن بواسطي غاميزه الزايظر كان ن بر مسيونيدن. 1. باخستان جي لومي جنا ڀئي واسطى وَالْ عَمَلُ وَاسْطَى وَالْ كَالْو كُلَّا كهريل متوريطز لينغ كبيل مسوال في مشينري و هنو منذ ليبير وغيره لكالل جي فهرست 2017-10-11 تي صبع 11:00 و كي تالين جاري كيا ويندا ۽ 2017-01-12 تي منجهند 12:00 ركي وليس رصول كيا إصابي فينهن يعنى منجهند 1:00 وكي پروكيورمينت كسيشي ليكيلار يا مندن مجاز تمالندن جي مرجودگي ۾ كوليا ويندا. 2. موت د مليل/ره كيل واحد 2017-01-30 تي منجهند 12:00 و کي تاثين جاري ڪيا ۽ منجند 1:00 رڳي واپس وڏيا ۽ ساڳڻي ڏينهن ٽيهري 3:00 رڳي پروڪيورمينٽ جي موره خواهشما واحد فينظرها سنده مجاز تعالنده جي موجود كي ير كرايا ويعا. 3. وك كاغلى خواهشدد دخصن/ قرمن/ ليكيدارن كى لكت درخواست ت ر هڪ پئڪيج لاءِ 1000 رپين جي ادائيگي (ناقابل واپسي) تي جاري ڪيا ويندا. 4. واڪ ڪاهذ آڇپل واڪ رتبر جي 5% ڪال بهارت سان لارمي سيڪاريل هجن. 5. ساليائي پر وڪورمينٽ جي مٿين شائن گابل حسوالا تي مٿيندي کافئ هخر مند/غير عنر مند لهر وغير، لاه جالايل أكه 2017-06-30 قالين كاركر ، الرائنا رهندا، هنگلمي صورتحال ۾. مشهريناز وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن بہ شارت نوليس تي فراهم ڪيو ويندو. 7. نيڪيدلرن جن جا اڳو گهٽ ۾ گهٽ ملندا آهي مالي سال 17-2016 دوران ربطر، گذر مشینري مسوال تي کلڻ ۽ هنر مند/غير هنر منذ ليبر وغيره کي لڳالڻ وغيره جي فراهس لاه يابند هوندا 8. جلائل المهن ير موج المهن ير ليف بي أر ع SBR جا مسودا تيكس لازمي شامل هجر. 9. واحد تبعد الازمي طور لهذمي أو ۽ SBR اختيارين والدرجسلرة ليار مسر 10. واست تبعدل کی گلریل (3) سالن واسطی لرینگیشن بویزن کی فراهبر ه سي عفز اكبر جا تعصيل فراصر كرالا يوندا. 11. والله أبندر كي سندن حيثيت واسطى طفنامو فراهم كرالو يوه فرم سورد ملامي بازين كان أبين أهي و كين سركاري كاني و بليك است اليل د ا 12. بروطيوزنگ ليمنسي ليسيمي بي آر انويوولو 2018 (ترميم ٿيل 2013) ۾ قار، تحدينا ڪر ميسڄاڻاڻ جي ڪريايا سورار ڪردڪرڻ جو حي محوظ رکي ٿي.

ارکزیکی اوجودانی و این در این این در این در

Home SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Ammendments SPPRA Team Contact Us Senat No Tenders O. Text Evaluation Reports O Tender Title O SPPRAID submit Advance Search Black Listed Firms C Advertise Date C Closing Date Committee O City Sample Documents 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 Dewnload Uploaded Advertised Closing Gorrigendum Gemments Policy Instructions On Review Panel Capacity Building 2147483647 MER CE TER AUC 20-12-2016 | 20:0ex 2016 | 12 Jen 2017 SPIRA C Downloads WITHERD MT WITH SBD Gallery Executive Engineer Central Sindh Mechanical Netifications 2147483647 Owner MEH CS TEN WYG SPRINCE 16/12/2016 16 Dec 2016 11 Jan 2017 Deep Secure 1 Procurement Plans SCHOOLS MT WITH SEC Site Statistics Government of Smith Excise Taxation & Harconce MER CR. TER AN. WITHELD NET WITH SBO Government Of South Works & Services 2147483647 Department BER OF TER AGE Users Online 23.11-2016 22 New 2016 10 Jan 2017 SAMALS Grune Kandheit Bridge Pasjact PPPU Karachi Version . 26 Action 12 NET WITH SEC 92 Aug-16 Ucclate Nuclear Institute of Medicine & Radiotherago 2147483647 Policy Letter (Name(n) MET TO SER ACT SO-HEARIN 99-12-2016 99 Dec 2016 10 Jan 2017 Added 81 Aug Germanner Requirem 2016 MT WITH SBD Mahran University of Engineering & Technology 2147483647 ate of the ent SPERATO 26-12-2016 19 Dec 2016 10 Jan 2017 WITHFILD Shaheed Senapr Shutto University 2147483647 Evaluation Report MER CALCER NO. Snaneed Senagrapus Falls 22 NT WITH 580 Affire C.D. 2147483647 Bears of Intermediate Education NEW CALTER AND SPPRA C Karach 20-12-2016 20 Dec 2016 10 Jan 2017 Percent NET WITH SOD MINELD Prigation & Power Dest. Left Sank Canal Area BER OS TER NOC SPERA 15-12-2016 14 Dec 2016 09 Jan 2217 S.F. Hamu particular of with Sec thorax & Services Dept. Executive Engineer T147403647 Province Highway Docum 889 CS 769 ATC 30837 WHITE ... 15-12-2016 14 Dec 2016 09 am 22" Carrona Ave. no. Mine NE WITH SEC Sinkly Public Procurement 441 1999 Smalls Public Procurement Rules (Inti) Consuct Us Transparency Intervational Fairstan 52008-2016 Sindh Public Procurement Regulatory Authority - All right reserved.

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	Bashir
2.	M/s H.Saeed Ahmed & Sons.	Saced Ahnd	Baccel Show
3.	M/s Dilwar Khan & Brothers.		Self-in-

(Israr Ahmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique All Lakhan)

Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary

(Amjad Ali Jatoi)

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.			
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.

Asrar 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)

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 / QUALIFIATION 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.

(Isran Ahmed Rind)

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

(Ashique All Jakhan)
Executive Engineer,
Upper Proyari Division,
Hyderabad
Member/Secretary.

(Amjad Ali Jatoi)

#### BID EVALUATION REPOT.

- 1. Name of Procuring Agency:- Executive Engineer, Upper Pinyari Division Hyderabad.
- 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, 20-12-216 & 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 offer by the Bidder in I		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-	

(Israe 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)

#### Comparative Statement.

Name of work-

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

	Engineer's Estimat	e
Schedule B Cost	Cartage Cost.	Total Cost.
19,442,858		19,442,858
	Premium Quoted by Bi	dders.
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)

# COMPARATIVI STATEMET.

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.					
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016					
3	Tander 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.					
3		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 Technicaly 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.	Tentativ	Unit	M/s Ba	ashir Ahmed		war Khan & rothers.	M/s Saeed A	Ahmed & Sons
		e Qty:		Rate	Amount	Rate	Amount	Rate	Amount
	PART-1 (SITE MATERIAL)								
1	Empty Gunny Bags L/S 1st Bharty	1200	Each	140	168,000	141	169,200	140	168,000
2	Empty Gunny Bags S/S 2 <sup>nd</sup> 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

896			

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
	PART-2 (HIRE OF VEHICLES & MACHINEERY)								
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 Trolly 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 carraige at site	3500	P.Liter	80	280,000	82	287,000	80	280,000

				1 48	0.140.3				
10	Providing Mobil Oil GTX 4 Liters tin at site.	20	P.Tin	2000	40,000	2,000	40,000	2010	40,200
	Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)								1
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:

(AMJAD ALI JATOI)

Executive Engineer / Chairman Lower Pinyari Division Sujawal. (ASHIQUE ALLAKHAN)

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:-

Description.
Procurement of Materials & Goods for the Section of Old Fuleli Canal RD 04 to 114.
Procurement of Materials & Goods for the Section of Pinyari Feeder Lower RD 0 to 110.
Procurement of Materials & Goods for the Section of P.P.L. RD 110 to 168.
Procurement of Materials & Goods for the Section of Miranpur Br: Ex. PFL RD 0 to 82.
Procurement of Materials & Goods for the Section of Ganj Bahar Br. Ex. PFL RD 0 to 72.
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).

(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.

(Ashique Ali Lakhan) Executive Engineer,

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.

(Ashique Ali Lakhan)

Executive Engineer, Upper Pinyari Division, B. No. 47 Civil lines, Hyderabad.

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



عماص العنت كرووب كيلنا برائ سال 17-2016 ميلزش اور كذذك برو يورمنت كيلنا وأيل عال المراد البلاز آلكر يكن أفرس ع SPRA روار 2010 (ترتيم شعد (201) كر ملايق بارير با الله يمليل كيمال 1147 9104 كيكش كيك يرة فردور كذرك يروكو من غيادى فية دلوز 1100 RDO كيكن كيك يمز لجزاء كذرك يروكيد من في- لي الم 1681RD110 ك مكن كيل يمثر بازاد كذوك يره كورست عرال مديرا في BZC HX. PFI. RDO يكن يطويط الداوركذ زك يرو "در 272 FEX. PFL RDOS 12, 14. 5 ناملى د كان كان كيك كيل كيك يل المن الذك يو كد من مسكار فينز بلز عد كذر بعضين كى بازع عد بنر مند لير وفيره كومشغيل كن فرستون ك مره يفق المن المعالم المان كيام المعادة عن 1101-10-11 يت 1100 المبارك ماري لايات كا الدا 201-201 كريت دوير 12:00 بيكوا كريوسط كى باسدة كدر كار يكن إن عراد الاسان مرجاب اسم وشده و مليس 2017-00 و تتدوير 12:00 بلك بارل كام كرك يوقت و وي 1:00 من المراك ومول عدر يرو يكومن كفي اور تمام فوا الل مند المنظر و مذكان إان ك . Sur + Up 4 3:00 x mile to rechecter busher 1 = 18 11 Se BILL & 1115 ( Office FE) RE 1000 - 25 5 Exercise \$ しんしゃらいからからかんかしかんかん しかりいかいかいといくこうなりとうちんしましてからかれているとといろる

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ويقتر د بندكان SRB ما FBR افد فيز عاد لرجسوا مال.

10) على وتشكان كالوعد ووساعيل كيان وري كالرائم ك بال والم يحال الازكاد صيعات فرايم كرفى يوك.

11) الميكش وانعكان كما في الديش كيا علفاء رأوا بم كرا معكا كران كي فرع لهم مقدر باز ك عدرا ويداد كاركاد كذاكس الميك الماكس يي-

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#B.NO.47 السول لاثنز ،حيدرآباد

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

KARACHI

Rs 20.00 28 Pages Vol. LXX No 352 Regd. No. SS-022

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# GOVERNMENT OF CHIEF OR VIVIET

#### **Procurement of ICT Equipment**

#### **Invitation for Bids**

Loan No: IDA Credit # 5584-PK IFB No: FD/EPIU4-27/2015/NC8-01

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 (SPSMRIP), 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 "Precurement and Supply of ICT Equipment for Economic Reform Unit (ERU), Finance Department and Monitoring & Evaluation (M&E) Cell, Planning & Development 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:

o l	Items	Required Guantity	Rem Description	Bid Security	
9	Laptops-Category I	Ten			
H.	Laptops-Category II	Ten	7	. 2% of the Total Bid Amount	
16.	Laptops-Category III	Seven	As per Technical		
IV.	Desktop Computer with LEDs	Five	Specifications in		
V.	Printers, Scanners, Fax, Copier-Multi function	Seven /	Bidding Documents		
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, Paldstan, 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 Louis 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, Sanwar Shaheed Road, Opcosite Press Club, Karschi.
- A complete set of bidding document, in English, may be purchased by interested biddens on submission of a written application to the above and upon payment of a non-refundable fee of PKR 2,000 (Pak Rupese Two Thousand entry).
- A Pre-Bid meeting will be conducted on 16th Jenuary, 2017 at 3:00 pm in the riffice of EPIU 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 tevour 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 Menagement Specialist Eponomic Reform Unit, Finance Department Government of Sindh.

7th Floor, Lakson Square Building No. III, Sarvar Shaheed Roed, Oppoelle Press Club, Karachi.

INF-KRY No. 4867/16

Say No to Corruption

- their wai Stalato

Email: talatz.rana@gmail.com



آفیس آف دی ایگزیکیوٽو انجنيئر اپر پنجاري ڊويزن حيدر آباد - No.SKP/G-66/1206/2018 فرد تمير . 9200924

### منسريتُلز ۽ گڊز جي خريداري لاءِ محر بند واڪ گھرائجن ٿا

هيث چافايل سيڪشن واسطي سال 17-2016 واسطي پووڪيووومينت آف مشيريشلز کينڊ گيلا جي پروڪيوومينت لاه دلچسيي وکنلز خخص/سيلاكرو/ليڪيللن/ فرمن کان ليس پي پي آو کي وولز 2010 (ترميد ليل2013 ) موجب هن فريعي مير بند واڪ گيرائيس ٿا.

تلميل	سيريل لسبر
اولد الميلن كتنال 114 RD 04 to 114 جي سيكشن واسطي مايويطز ايدند كبر جي پروكيورسينت.	.1
پنجاري فيڊر لور 110 RD 0 to بي سيڪٽن واسطي مٿيري ٿار ايندر گهڙ جي پروڪيور مينٽ.	
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گنج بهار برانچ Ex پي ايف ايل آر دې 0 کان 72 جي سيڪشن واسطي متيريقلز ۾ گيز جي پروڪيورمينٽ.	.5
هنواري برانج از چې 0 کاه 50 می میکنور واسطی فایروفار اینار گیز می پروکوروچیت	.6

1. باكستان من قومي بعد يهيل واسطى والصحيل واسطى والك كاغد كلو كذ كهريل مثيريطز أينة كابل مسوال تي مشيئري ۽ عثر منة ليبير وغيره لڳائڻ جي خيرست 2017-11-01 تي صبح 11:00 وكي تاثين جاري كيا ويلذا ي 2017-01-12 تي منجهند 12:00 وكي واپس وصول كيا ۽ ساڳئي ڏينهن يعني منجهند 1:00 وڳي پروڪيورمينٽ ڪميشي پاران ليڪيدلون يا سندن مجاز تعالندن جي موجودگي ۾ کوليا ويندا.

2. موت نرمليل/رد كيل واك 2017-01-30 تي منجهند 12:00 رڳي تائهن جاري ڪيا ۽ منجهند 1:00 وڳي واپس وڏيا ۽ ساڳئي ڏينهن ٽيهيري 3:00 وڳي پروڪيور مينٽ جر موجودگی پر معورن خواهشمند واک دیندڙن يا مندن مجاز نمالندن جي موجودگي پر کوليا ريندا. 3. واك كاغلن خواهشند شخصن/فرمن/ليكيدارن كى لكت درخواست تى

ر هڪ پئڪيج لاء 1000 ريسن جي ادائيگي (ناقابل واپسي) تي جاري ڪيا ويندا.

4. واك كاغذ أجيل واكر رقع جي 5% كال ديازت سان لازمي سهكاريل هجن.

5. سالياتي پروڪيورميٽ جي مٽيريشلن گڊن هسواز تي مشيدي کشڻ هند مند/غير هنر مندليبر وغيره لاء جاڻايل اگه 2017-08 تائين ڪارگر ۽ افرائشا رهندا، هنگامي صورتحال ۾. مٽيرينظز وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن بہ شارث

شرطيه واك غور حاصل نكنا.

7. ئيكيدارن جن جا أكه گهت ۾ كهٿ ملندا آهي مالي سال 17-2016 دوران مئیریٹاز، گابز، مشینری مسوال تی کٹن ۽ هنر منذ/غیر هنر منذلیپر وغیرہ کی لڳائڻ وغیرہ جش

8. جانفل اکهن پر مروح اکهن پر لیف بی آر ۽ SBR جا سمور ا تهڪس لازمي شامل هجن. 9. واحد تبيدو لازمي طور لهف مي آر ۽ SBR اختيارين وٽان رجسٽرو ٿيل هيي.

10. واكتيلان كى كلرول (3) سالن واسطى اريكيشن بدين كي فراهم كي

شريئلز/كبر جا تفصيل فراهر كرانا يوندا.

11. واك ديندر كي سندن حيثيت واسطي حلفناسو فراهم كرثو يوندو نـ فرم مسورد مقدمي بازين كان أجن آهي ۽ كتين سركاري كاتي ۾ بليك ليث ثيل د آهي . 12. پروهپووزنگ لیمنسی ایس بی بی آر آن دواز 2010 (ترمیم کیل 2015) م منابتا خو سبب خالان جی خود یا صور اواجه رد ڪرڻ جو حق مخوط رکی ٿي.

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ATTENDANCE SHEET FOR PARTICIPANTS OF CONTRACTORS / FIRMS SHOWING THEIR PRESENCE FOR OPENING OF BIDS ON 12-01-2017
FOR FROCUREMENT 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.	Rajorh. Keemer.	Kuns !
2.	M/s Asif Ali Kalhoro.	Asit Au	MASTER.
3.	M/s Mumtaz Ali Kalhoro.	Mumtaz ALi	Month.
4.	Mr. Bashir Ahmed.	Bashi Alne?	Bashi
5.	M/s H. Sikandar Ali Katto.	Haji Si Kumelae Ali Kull	- Sikand X

(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)

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 / Cal 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.

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

(Ashique All

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.Sikanda 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	Ycs
9.	Affidavit No. litigation with Irrigation Department.	-				24
10.	Responsiveness.	Qualified.	Qualified.	Qualified.	Qualified.	Qualified.

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

Member.

(Ashique Ad 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.

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 thmed Rind)

Asstt: Executive Engineer, Public Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Ayi Bakhan)
Executive Engineer,
Upper Pinyari Division,
Hyderabad
Member/Secretary.

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

#### BID EVALUATION REPOT.

- 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.
- Tender Published on SPPRA website S. No. 30891 and ID No. 2147483647 dated, 20-12-216 & 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	Ist lowest	At par.	Ist 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 Heath Sub-Division, Qasimabad Hyderabad. Member. (Ashique Air akhan)
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 Estimat	e
Schedule B Cost	Cartage Cost.	Total Cost.
21,337,688		21,337,688
	Premium Quoted by Bid	lders.
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, Qasimabad Hyderabad. Member.

(Ashique Ati takhan) Executive Engineer, Upper Pinyari Division, Hyderabad Member/Secretary.

(Amjad Ali Jatoi)

Executive Engineer, Lower Pinyari Division, Sujawal. Chairman.

# COMPARATO E STATEMET

1	Name of Procuring Agency	Executive Engineer, Upper Pinyari Division Hyderabad.	
2	Tender Reference No.	SKP/G-66/1206 dated: 20-12-2016	
3	Tander 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	
		Hosted on SPPRA Web Site at (Sr.No.30891) &ID No.2147483647.	
5	Tender Published	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 Technicaly 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.	Description of items.	Tentative	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	
No.		Qty:	ii aan	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	PART-1 (SITE MATERIAL)		- Z									3	
1	Empty Gunny Bags L/S 1st 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 <sup>nd</sup> 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	Lar 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		250	P.Meter	240	60,000	241	60,250	240	60,000	242	60,500	240	60,000
17	Pakkah Pan Double size & x 15 @ site	400	Each	800	320,000	801	320,400	800	320,000	800	320,000	801	320,400

					1 050 110 2								
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	1.97,500
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
	PART-2 (HIRE OF VEHICLES & MACHINEERY)											1	
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 Trolly 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	1,109,00
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	5,582,25
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	91,20
8	Providing Diesel with carriage at site	2500	P.Liter	100	250,000	100	250,000	101	252,500	100	250,000	100	250,00
9	Providing Petrol with carraige at site	3500	P.Liter	82	287,000	82	287,000	82	287,000	80	280,000	80	280,00
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	40,24
	Part - 3 (Closure Materials, Colouring the Gate / Regulators Oiling and Greasing & etc)												
- 1	Black Bituman Superior @ site	96	P.Liter	700	67,200	700	67,200	701	67,296	705	67,680	700	67,20
2	Oil Paint Superior Quality any colour @ site	80	P.Liter	400	32,000	402	32,160	400	32,000	400	32,000	410	32,80
3	Colour (distemper any colour)	5	P.Tin	900	4,500	900	4,500	901	4,505	905	4,525	900	4,50

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4	Red Oxide @ site in liter	90	P Liter	300	27,000	301	27,090	300	27,000	305	27,450	309	27,81
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	7.828
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	19,20
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	30,24
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	19,62
16	Engg: Mistry for Gate works at site.	30	P.day	1000	30,000	1,000	30,000	1101	33,030	, 0000	30,000	1000	30 02
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	3,10
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	16,50

21,337,688

21,357,234

21,453,470

21,462,223

21,500,399

(ISRARIHMED RIND)

Assistant Executive Engineer/ Member Public Health Sub-Division

Qasimabad Hyd:

(ASHIQUE A

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

(AMJAĎ ALI JATOI)

Executive Engineer / Chairman Lower Pinyari Division Sujawal.

# VIFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924.

No. SKP/G - 66/ 12-06 of 2016 Hyderabad Dated. 18 - 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.
1	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 foliast (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 ar reason thereof under the provisions of SPPRA Rules 2010 (Amendment 2013).

(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.

(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.

(Ashique Ali Lakhan) Executive Engineer,

Upper Pinyari Division,
B. No. 47 Civil lines,

Hyderabad.

R&I Incharge

R&I Incharge

Advertisement Section

Information Department

Information Department

Govt. of Sindh, Karachi

Govt.



# لز اور گذر کی پروکیورمنٹ بها کسالی عمام است کرده ب کیلی برائے میل 17-2016 میٹر ٹی مار گذرک پر و بیوست شیل و کیر 2 مال افرد الهام الذر الورك الم SPPRA ورقر 2010 ( ترايم الله 2011 ) كرا الله وريد وا عالة يكيل كيال 1140 R1204 كي يحن كيل يمة الأوركذ إلى يده كدون in a light of the property of the 2 wide Sidnik ME OF CHIFEX. PFL MINISLENDIC - LICOSINALKE SELTEREN. PFL ROOSILALE L SOF R DOG LEGIN بسکار میز باز احد کند ر مشینال کی بازگ در بعراعه ایره فیمه کامشغل کرنے کی ایریشن سے عرب بھی ه 12-01-201 كيفتندير 12-00 بيكه يكره مل كمايات كيد تويكن بين كريز فالسار ساز بالم حسب المركة عن عزيد 4.190 يريعن المناعل المعالمة مع على المع والمعد المكليس 2017-01-01 والمتعدد بر 12:00 م على جدل ك با يرك (2 يات من المان من المان من المان من المان من المان من المان من المين و من المان من المان والمان المان والمان المان والمان المان والمان المان والمان وال -Sur your 43:00 x - Der torre Grenten war y (=1000 - 100 EINS ( Stant 1) Re. 1000- # Beater 1 O しんご もらしゅんりからかんかしんかん - UTY Unite tall Call WS SACTEW SAUCE مرفة كذو هيرى كى بالا كالمناس موسداً فير موسد ليره فيره كوسطول كسف كاسادات يره كرد مست كيل (5 ورع كدون 2017 - 20 كل معلاد ورول كما يراس كالمراس كالمرافية こいんしんりょうしいしいといいれのとしゃしんちん しんだけんなかんなかか كريمة المرابع من المعالم المرابع المرا منوفة الذنكفه ومشيئل بالك يدعرمنا فيرار مندار فيرا مطفل ك على إيدين - UNDER STATE OF SEE NEBRUSTANDEN عل ومدي كورو ده روس كيد مل كيدن اورين كورام ك بالدوات المرارك ويكل و والما كل إلى الل كيان مستاء رأوا مم كما الله كال كالراح المام المدر إذ ل عرب - ほんかしいんのかんり 12 5 18 18 14 - 3 C Up (2013 a) (2010 to SPPRATO - Lake - MONE STURE (عاشق على لكهن) ايگزيكٹو انجينئر اپر پنیاری ڈویژن معد B.NO.47 معول لاثنز ،حيدراباد

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

KARACHI

Rs 20 00 28 Pages Vol. LXX No. 352 Regd. No. SS-022

www.dawn.com



# GOVERNMEN (OF CINDAD) FINANCE DEPARTMENT (ECONOMIC REFORM UNIT) Procurement of ICT Equipment

# **Invitation for Bids**

Loan No: IDA Credit # 5584-PK IFB No: FD/EPIJ44-27/2015/NC8-01

The Finance Department, Government of Sindh has received a loan from the International Development Association (fDA), World Bank, towards the cost of Sindh Public Sector Management Reform Project (SPSMRI?), 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 "Precurement 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:

from eligible bidders, registered with relevant tax authorities, for the supply of lollowing KCT Equipments:

St. Required

o l	Items	Arquired Guantity	Rem Description	Bid Security	
9	Laptops-Category I	Ten			
li,	Laptops-Category II	Ten			
III.	Laptops-Category III	Seven	As per Technical		
fV.	Desktop Computer with LEDs	Five	Specifications in .	. 2% of the Total Bid Amount	
V.	Printers, Scanners, Fax, Copier-Multi function	Seven	Bidding Documents	TONE DIG ATTROOPS	
vi.	UPS	Five		1	
Vi.	USB flesh 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.
- 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, Paidstan, 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, Sarwer 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 lee of PKR 2,000 (Pak Rupese Two Thousand only).
- A Pre-Bid meeting will be conducted on 16th January 2017 at 3:00 pm in the office of EPU 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.
- 10. 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 Jenseny, 2017 at 2:30 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 Eponomic Reform Unit, Finance Department Government of Sindh.

7th Floor, Lakson Square Building No. III, Sarwar Shaheed Roed, Oppoette Press Club, Karachi. Email: taisiz.rana@gmail.com

Say No to Corruption

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INF-KRY No. 4867/16



آفيس آف دي ايگزيڪيوٽو انجنيئر اپر پنجاري ڊويزن حيدر آباد 9200924. Mo.SKP/G-68/1206/2018 ريمُلزء كَدِرُ جِي خريد ارى لاءِ محر بند واككمرائين يا فيث حالايل سيكشن واسطى سال 17-2016 واسطى يوركيور مينت أف مشير بشلز ايند كنز جر پروڪيورمينٽ لاء دليسيين وکندڙ شخص/سيلاگرزائيڪينلون/فرمن کان ايس بيي بي آر في وولز 2010 (ترميم ٿيل2013 )موجب هن ذريعي مهر بند واڪ گهرائين ٿا . لد قليلن كلنال 114 RO 04 to جي سيكشن واسطي متيريطز ايند نجاري فيبر لور 110 RD 0 to 110 س بني ليل أردي 110 كان 168 انچ Ex پي ايف ايل آر دِي 0 کان 82 جي سيڪشن وام ج بهار براني Ex بي ايف ليل آر دي 0 كان 72 جي رى برائع لوجي 0 كان 50 مىسىنى دواسى خاصوال اينار كار بريكتورسىد. 1. باخستان من لوكن جا ييش واسطى والمعنل واسطى والد كافذ كلر كذ كهريل متربطز لينذ كبن مسولاتي مشيدي جمعر منذ ليبير وغيره لكالتن بني خيرست 2017-11-01 تي مسيع 11:00 وكي تائين جاري ڪيا ويندا ۽ 2017-11-11 تي مشيبيند 12:00 وکي واپس وصول ڪيا ۽ ساڳئي ڏينهن يمني منجهند 1:00 وڳي پروڪيورمينٽ ڪه کیدارد یا سندن مجاز تمالندن جی موجودگی پر کولیا وبندا. 2. موت د مليل/رد كيل واك 2017-01-30 تي منجهند 12:00 وكي تائين جاري ڪيا ۾ منجند 1:00 رڳي واپس وڏيا ۽ ساڳئي ڏينهن ٽيهبري 3:00 رڳي ڀيروڪيورمي مورن خواصيعه واحد تيندڙن يا سند مجاز نمالندن جي موجود کي ۾ کوليا ويعا. 3. وك كالحلن خواهشند شخصن/فرمن/ليكيدارن كي لكت درخواست تي مرهك يشكيم لاه 1000 ريين جي ادائيگي (ناقابل وايسي)تي جاري كيا ويندا. 4. واحد كاغذ أجيل واحد رقر جي 5% كال ديازت سان لازمي مهكاويل هجن. مالياتي بروهيورمين جي مثيريتان گابل هسوال تي مشيدي کفين هفر مند/غير هنر مند ليبر وغيره 9 جالايل اگه. 2017-80-30 تائين ڪارگر ۾ افرائدا رهندا. فنگامي صورتحال ۾. مٽيريناؤ وغيره هيٺ صحيح ڪندڙ پاران ڄاڻايل جيئن ۽ جڏهن بہ شارت نوڻيس تي فراهر ڪيو ويندو 7. نيڪيدلون جن جا اڳه گهٽ ۾ گهٽ ملندا آهي مالي سال 17-2016 دوران مشيريتان كنيز. مشينري مسوال تي كثل ۽ هنر سند/غير هنر سندليبر وغيره كس لڳائڻ وُغيره جُس 8. جائيل آگين ۾ مروح آگين ۾ ليف بي آر ۽ SBR جا سنورا ٽيڪس لازمي شامل مين. 9. واحد ٽيندڙ لاڙمي طور ليف بي آر ۽ SBR افتيارين وٽان روسٽره ٽيل هيي. 10. واك فيدول كى كلريل (3) سال واسطى لريكيشن بويزن كى فراهم كي مل فراهم كرانا يوندا. 11. واك أيندل كي سندن حيثيت واسطي حلفناس فراهم كر رم سورن مقدمي بازين كان أبين أهي ۽ ڪيون سرڪاري کاتي ۾ بليڪ است ايل د آم 12. بدكيودك ليمنس ليسهي بي أرايدواز 2010 (ترميم ليل بنا ڪو سبب ڇاڻاڻڻ جي ڪور يا سمورا واڪرد ڪرڻ جو حق محلوظ رکي ٿي. برينجاري النفاهد

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