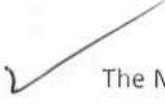


Executive Engineer Research Division Karachi

7Phone:021-36645777

No.TC/G-55/ 08 /2017,dated.03/01/2018.

To,




The Manager
(Assessment II) SPPRA
Karachi

Subject: Nit No: TC/G-55/1182/2017, Dated: 05-12-2017 Serial No:35550.

With reference to the above subjected NIT, floated by this office, the relevant Bid Evaluation Report of the participated Government contractors for the works are hereby submitted for the SPPRA website, under SPPRA rule 45 for favor of further necessary action. (Namely Tender/ working papers attached).

1. Construction of Sarhad R/B Gauge Pillar @ Gauging Sub-Division Kashmore.
2. Construction of Machka Gauge Pillar @ Gauging Sub-Division Kashmore.
3. Construction of Rojhan R/B Gauge Pillar @ Gauging Sub-Division Kashmore.
4. Construction of Kotla Gauge Pillar @ Gauging Sub-Division Kashmore .
5. Repair & Maintenance to the Drainage Line of Research Colony & Water Supply Line at SMHL Karachi.

DA.....Attached


Executive Engineer
Research Division
Karachi

Copy forwarded to:

1. The Director Hydrology & Research in Sindh Hyderabad for information.
2. Copy office file


Executive Engineer
Research Division
Karachi

SPPRA INWARD DIARY
NO : 4187
DATED 03-01-18

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF SARHAD R/B GAUGE PILLAR @ GUAGING SUB-
DIVISION KASHMORE**
(Post qualification)

Issued on : DR. No. 35/22/12, 2017,

NIT No : TC/G-55 1182/2017, dated 5-12 2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Agras. Mehsan Construction Company.

22/12/ 2017

[Handwritten signature]

[Handwritten signature]
Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017

NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
150408/=.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **


Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.



**Executive Engineer,
Research Division
Karachi.**

Name Ayaz Mehroo Construction Co.

In the capacity of Manager.

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"



Executive Engineer,
Research Division
Karachi,

**B-SCHEDULE FOR CONSTRUCTION SARHAD R/B GAUGE PILLER @ GUAGING
SUB-DIVISION OFFICE KASHMORE.**

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2} " to 2 gauge Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortar ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortar @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coats	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot.	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height .	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	%cu.cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	%o cft	1688/-
7800	14	Carriage of Material 7 Mile	804.52	% sft	62752/-
					153528/-

[Handwritten Signature]

Open on
22/12/2017
↓


Above 21/76% = 26880/-
150408/-
[Handwritten Signature]
Executive Engineer,
Research Division
Karachi.

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).



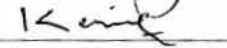


**Executive Engineer,
Research Division
Karachi.**

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE SARHAD R/B GAUGE PILLAR @ SUB-DIVISION KASHMORE.

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1182 /2017.DATED: 05-12-2017

DATE OF OPENING 22-12-2017

S.NO	NAME OF FIRM	RATE QUOTED BY FIRM	SIGNATURE
1	M/S Agva & M/LAym construction company.		
2	M/S Nighra Madhien construction company.		
3	M/S Mukhtasir Alam.		
4	/		
5	/		/



Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Executive Engineer Research Division Karachi

NIT NO: TC/G-55/1182, Dated: 05 / 12 / 2017

Date of Opening: 22 / 12 / 2017

Name of work: - COMPARATIVESTATEMENT FOR CONSTRUCTION OF SARHAD R/B GAUGE PILLAR @ GAUGING SUB-DIVISION
KASHMORE

Estimate sanctioned by:-Director Hydrology & Research vide letter No: DB/DH&R/ 734/ of 2017, dated, 23 / 10 /2017

Schedule "B" Rs: 123528/=

Cartage Rs: 26886/-

Est: cost Rs: 150414/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s Mukhtiar Alam	M/s Agra & Mehran	M/s Nigah-E-Madina
26.83 %	21.76 %	29.65 %

Cost of Schedule "B"

Rs: - 123528/=

At 21.76 % above rate quoted by the lowest contractor

Rs: - 26880/-

Total Tender Cost

Rs: - 150408/= (-) 150414/= $-6 \times 100 = 0\%$
150414

The rate quoted by M/s Agra & Mehran is lowest competitive one among other participants hence recommended for favour of Approval.

(Zulfiqar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

Ali Muhammad Jatt

Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad

Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

**OFFICE OF THE DIRECTOR HYDROLOGY &
RESEARCH IN SINDH HYDERABAD**

Phone# 2111782

No.Asst:/DH&R/ 9/6/2017, dated. 22/ 12 /2017.

**MINUTES OF MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK CONSTRUCTION
OF SARHAD R/B GAUGE PILLAR @ GAUGING SUB-DIVISION KASHMORE.**

In reference to the NIT TC/G-55/1182, Dated: 05-12-2017, after the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee said that the position of gauge pillar repair has not been done from a long time and are in bad condition its needs necessary repair.

After the detail discussion it has been decided that the lowest participant quoted rate 21.76% is agreed to work on the estimated cost. Hence its necessary to execute the work. The meeting ended with the vote of thanks by the Chair.



Zulfiqar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Method and procedure of procurement:

Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work:

CONSTRUCTION OF SARHAD R/B GAUGE PILLAR@ GAUGING
SUB-DIVISION KASHMORE

Date of opening:

22-12-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	M/S Agra & Mehran	M/S Mukhtiar Alam	M/S Nigah-e – Madina
1.	Registration with PEC (if applicable)	Yes	Yes	No
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria			
5.	Minimum three years experience of relevant field	Yes	No	Yes
6.	Turn over at least last three years	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A
10.	Qualified / Disqualified	Qualified	Dis Qualified	Dis Qualified



(Zulfiquar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh

(Ali Muhammadhatt)
Executive Engineer/Member
Aquaf Department
Hyderabad

(Hassan Ali Jalalani)
Member/Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report


1. Name of Procuring Agency: Research Division Karachi
2. Tender Reference No: TC/G-55/1182, Dated: 05/12/2017
3. Tender Description/Name of work/item: Construction of Sarhad R/B Gauge Pillar @ Gauging Sub-Division Kashmore.
4. Method of Procurement: Single Stage – one envelope procedure
5. Tender Published: Dated: 05-12-2017
6. Total Bid documents Sold: Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) 22-12-2017
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-12-2017

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Agra & Mehran	150408/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Mukhtiar Alam	156671/-	2 nd	26.83 % above	-	Highest
3.	M/s Nigah_e-Madina	160154/-	3 rd	29.65 % above	-	Highest



Zulfiqar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Phone No.9210334.

No.S-151/W-4/Commit:/Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated // -09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for the work of Tender Opening & Bid Evaluation Committee for
M&R, ADP Deposit Works, for the year 2017-2018, in Research
Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** **Chairman.**
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** **Member.**
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** **Member/Secretary.**
Executive Engineer,
Research Division,
Karachi.

(**ABDUL QADIR PALIJO**)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No.9210340.

No.S-151/W-4/SPPRA/2017/ 2040
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 15-05-2017.

To,

The Superintending Engineer,
Lower Sindh Drainage Circle,
Hyderabad.

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

The Superintending Engineer,
Baghar Circle,
Hyderabad.

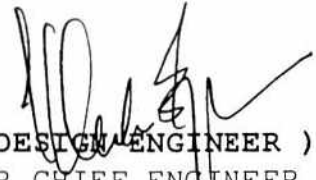
✓ The Director,
Hydrology & Research in Sindh,
Hyderabad.

SUBJECT:- COMPLAINT REDRESSAL COMMITTEE FOR M&R / ADP WORKS OF KOTRI BARRAGE REGION HYDERABAD.

I am directed to enclose herewith a copy of letter No.SO(R&S)/8-110/2017-18 Pt-IX/1939, dated 05-09-2017, as received from Secretary, Irrigation Department, Government of Sindh Karachi, alongwith a copy of Notification No.SO(R&S)8-110/2012-13, dated 09-10-2015. The Compliant Redressal Committee for Kotri Barrage Region is same which is notified vide Notification No. cited above.

This is for favour of your kind information.

D.A/As above.


(DESIGN ENGINEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

The Section Officer (RR&S), Irrigation Department,
Government of Sindh, Karachi, with reference to his letter
No. quoted above, for information.

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



NO.SO(R&S)/8-110/2017-18 Pt-IX /193
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Karachi dated the 5th Sept. 2017

To,

The Chief Engineer,
Irrigation Kotri Barrage Region,
HYDERABAD

CE Subject: REQUEST TO CONSTITUTE OF COMPLAINT REDRESSAL
COMMITTEE FOR M&R / ADP WORK IN LOWER SINDH DRAINAGE
CIRCLE HYDERABAD.

I am directed to refer to your letter No.S-151/W-4/R-D-Committee/LSDC/2017/1817 dated 03.08.2017 on the subject noted above and to enclose the copy of Notification No.SO(R&S)8-110/2012-13 dated 09.10.2015, as the requested Complaint Redressal Committee already exists.

SECTION OFFICER (RR&S)
FOR SECRETARY TO GOVT OF SINDH

DE

Copy to:-

P.S. to Secretary, Irrigation Department, Govt of Sindh, Karachi.

in B
P: copy referred
letter & disband
07/09/2017



NOTIFICATION

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

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

o/c

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

12/10/15
RECEIVED
12/10/15


12/10/15



FORMAT OF WORK PLAN
FOR O&M WORKS
IN
EXECUTIVE ENGINEER
RESEARCH DIVISION KARACHI
FOR
THE YEAR 2017-2018

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE,
FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI
GENERAL ABSTRACT

<i>1st Quarter</i>			
No	Sub-Head of Account	Allocatoion	Funds Required
1	A-13470 - R & C Research Division.	98313	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
3	A-13570 - Others R & C.	49308	20000
4	A-13370 - M & R Research Division.	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
<i>2nd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	697625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	6301188
<i>3rd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	500000
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	6642797
<i>4th Quarter</i>			
1	A-13470 - R & C Research Division.	98313	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	526874
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	6996861
	Grand total	27652300	27651587


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI

No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-937-B Executive Engineer Division.	1 job	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab:		
	1. Earth filling depression of low level areas of FRS model area @ Hyderabad	30000 cft	292625
	2. Supplying cleaning material for office and colony SMHL Karachi.	p-job	330875
			623500
3	A-13570 - Others R & C.		
	1. Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	A-13370 - M & R Research Division.		
	1. Providing earth filling depression and making path at Halla & Bada gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Providing earth filling depression and making path at Kotri & Detha gauging sites of gauging sub-Division Kotri.	56000 cft	563356
	3. Jungle clearance to clear site of salaro gauge site of gauging sub-Division kotri.	327500 sft	250000
	4. Beautification and renovation of lawn @ SMHL Hyderabad.	8000 sft	500000
	5. Providing earth filling depression and making path to Mithon Kot R/B & 5 th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6. Jungle clearance to clear gudu gauge site of Gudu Gauging sub-Division Kashmore.	130000 sft	100000
	7. Jungle clearance to clear Machka Gauge site of Gudu Gauging sub-Division Kashmore.	131000 sft	100000
	8. Repair & maintenance to the Gauge Kamal Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	9. Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Repair and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi.	job	817915
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		5331270
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Repair and maintenance to the drainage line of Research colony	300 sft	500000
	2. Providing cleaning material for the office & colony @ SMHL	job	500000

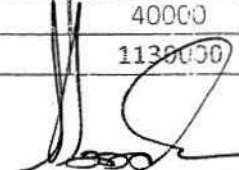
KARACHI
RESEARCH DIVISION
ENGINEERING



3.POL for vehicle No GS-937-B XEN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 no	50000
Total		1440000

**PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-
037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI**

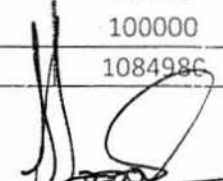
No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1.Providing Antitermite treatment @ Office block @SMHL Karachi	4000 sft	371625
	2.Providing Antitermite @ Residential colony @ SMHL Hyderabad	4000 sft	326000
	Total		697625
3	<i>A-13570 - Others R & C</i>		
	1.Repair and maintenance of motor pump 40Hp at Hyderabad	1 job	56870
4	<i>A-13370 - M & R Research Division</i>		
	1.Providing earth filling depression and making Mehrani & Hajipur gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making sann & Belo gauge sites of gauging sub-Division Kotri.	56000 cft	563356
	3.Beautification and renovation of lawn @ Kotri.	9000 sft	500000
	4.Repair and maintenance to the Drainage line of E& R colony Hyderabad	600sft	500000
	5.Providing earth filling depression and making path to Kotla R/B & Desert Head Gauge sites of Gudu Gauging Sub-Division Kashmir	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmir.	job	500000
	7.Providing Earth filling to the Rajab & Panwari gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	8. Repair and maintenance to the compound wall to the Gauging sub-Division Sukkur.	650 sft	500000
	9. Providing Earth for filling depression and making path Thana Shah Baig FWS of IRS Sub-Division Karachi .	50000 cft	500000
	10.Earth filling around climatological station sari sang	25000 cft	250000
	Total		4813356
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1.Providing cleaning material for office & colony at Kotri.	job	500000
	2.Providing Earth filling in depression to the different areas of FRS Hyderabad.	49000 cft	490000
	3.POL for vehicle No GS-937-B XEN Research Division Karachi	job	100000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1130000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 3rd Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI

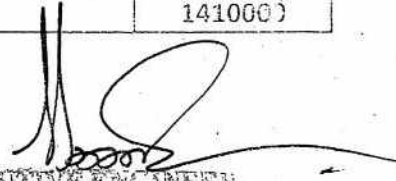
S.No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-Division Kotri.	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Providing filling depression around the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub-Division Kotri.	23000 cft	200000
			500000
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making Hassan Ali & Naro gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Jungle clearance to clear the site of Jakri & Ghallyian Gauge site of Gauging Sub-Division Kotri.	50000 cft	500000
	3. Repair and maintenance to the lanes in front of three room type qtr at	780 cft	500000
	4. Repair & Maintenance to the to the sub-Engineer Qtr @ E & R Colony Hyderabad.	10500 sft	250000
	5. Repair and maintenance by cement plaster to the old wall of office Gauging Sub-Division Kotri.	1632 sft	500000
	6. Repair and maintenance to the rating tank and trawly of Gauging sub-division Kotri	job	250000
	7. Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	8. Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub-Division Kashmore.	13100 sft	100000
	9. Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub-Division Kashmore.	13200 sft	100000
	10. Providing Earth filling to the Garang & Aghamani gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	11. Jungle clearance to clear Akil Gauge site of Gauging sub-Division sukkur	131000 sft	100000
	12. Jungle clearance to clear Rukh R/B Gauge site of Gauging sub-Division sukkur	131000 sft	100000

	13. Repair & maintenance to the ground @ SMHL Baloch colony	560 cft	500000
	14. Repair and maintenance to the compound wall SMHL Baloch colony	550 sft	500000
	Total		4900000
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Providing cleaning material for Gudu Gauging Sub-Division	job	287490
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. POL for vehicle No CF-0714 IRS sub-Division Karachi	job	100000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	97490
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1084980


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

**PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

S No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Repair and maintenance of vehicle no: GS-938-B of Director Hydrology & Research in sindh Hyderabad .	job	148999
	2. Providing Antitermite to the surrounding of Training Institute @ Smhl Hyderabad.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making path Khanote gauge sites of gauging sub-Division Kotri.	50000 cft	500000
	2. supplying & fixing cast iron pipes for main pump room at SMHL Hyderabad	130 rft	126000
	3. Repair and maintenance to the mosque at DH&R Hyderabad	2100 sft	1000000
	4. Providing Abklani Material for 10 No.s Gauge sites of Kotri Gauging Sub-Division	nos	1000000
	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	687500
	6. Providing Abklani Material for 5 No,s Gauge sites of Gauging Sub-Division Sukkur.	nos	500000
	7. Providing Abklani Material for 4 No,s Flood warning stations of IRS Sub-Division Karachi.	nos	990000
	Total		4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Providing Building & cleaning material to the office of DH&R Hyderabad.	job	250000
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. Providing Building & cleaning material to the office and colony	job	500000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	60000
	5. POL for vehicle No GS-937-B Xen Research Divison Karachi.	job	100000
	Total		1410000


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

CONSTRUCTION OF SARHAD R/B GAUGE PILLAR @ GUAGING SUB-DIVISION KASHMORE
(Post qualification)

Issued on : DR. No. 64-22/12/2017, 2017,

NIT No : TC/G-55/1182/2017, dated 5-12-2017.


Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Mulchani Alam Gouti Contractor.

22/12/2017

Kenik


Executive Engineer,
Research Division
Karachi

Letter of Price Bid

Date 5-12-2017

NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
156671/-.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

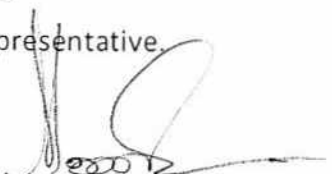
- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

Kant


Executive Engineer,
Research Division
Karachi.

Name Mukhtar Alam

In the capacity of owner


Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

Kenit


Executive Engineer,
Research Division
Karachi.

**B-SCHEDULE FOR CONSTRUCTION SARHAD R/B GAUGE PILLER @ GUAGING
SUB-DIVISION OFFICE KASHMORE.**

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2} " to 2 guage Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortor @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coads	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot.	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height .	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material 7 Mile	804.52	% sft	62752/-
					153528/-

Above 26/12/17

33142/-
156671/-

Executive Engineer.
Research Division
Karachi.

Rank

Open on
22/12/2017

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

Karim


**Executive Engineer,
Research Division
Karachi.**

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

CONSTRUCTION OF SARHAD R/B GAUGE PILLAR @ GAUGING SUB-DIVISION KASHMORE
(Post qualification)

Issued on : DR. No. 47 - 22/12/2017,

NIT No : TC/G-55/11824/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e-Madina .

1/11/83

22/12/2017


Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182/of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
160154/-
- (d) The discount offered and the methodology for their application are: _____
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

Munir


Executive Engineer,
Research Division
Karachi.

Name Nigha-e-Madina

In the capacity of Supervisor

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

16/11/23


**Executive Engineer,
Research Division
Karachi.**

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

14/11/23


**Executive Engineer,
Research Division
Karachi.**

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF MACHKA GUAGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 36/22/12, 2017,

NIT No : TC/G-55 /182 /2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Agra & Mehan Construction Company

22/12 / 2017



**Executive Engineer,
Research Division
Karachi.**

Letter of Price Bid

Date 5.12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF MACHKA GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
162904/-
- (d) The discount offered and the methodology for their application are: _____
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.



**Executive Engineer,
Research Division
Karachi.**

Name Aqsa U Mehsan Construction Co.


In the capacity of Manager

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"



**Executive Engineer,
Research Division
Karachi.**

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

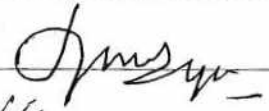

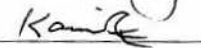


Executive Engineer,
Research Division
Karachi.

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE MACHKA GAUGE PILLAR @ SUB-DIVISION KASHMORE.

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1182 /2017.DATED: 05-12-2017

DATE OF OPENING 22-12-2017

S.NO	NAME OF FIRM	RATE QUOTED BY FIRM	SIGNATURE
1	M/s Agira & Mehmood Construction Company		
2	M/s Nighra Machine Construction Company		
3	M/s Maqbool Alam		
4	/		
5	/		



Zulfikar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Executive Engineer Research Division Karachi

NIT NO: TC/G-55/1182, Dated: 05 / 12 / 2017

Date of Opening: 22 / 12 / 2017

Name of work: - COMPARATIVESTATEMENT FOR CONSTRUCTION OF MACHKA GAUGE PILLAR @ GAUGING SUB-DIVISION
KASHMORE

Estimate sanctioned by:-Director Hydrology & Research vide letter No: DB/DH&R/ 734/ of 2017, dated, 23 / 10 /2017

Schedule "B" Rs: 125003/=

Cartage Rs: 37901/-

Est: cost Rs: 162904/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s Agra & Mehran	M/s Mukhtiar Alam	M/s Nigah-E-Madina
30.32 %	36.78 %	39.01 %

Cost of Schedule "B"

Rs: - 125003/=

At 30.32 % above rate quoted by the lowest contractor

Rs: - 37901/-


Total Tender Cost

Rs: - 162904/= (-) 162904/= $0 \times 100 = 0\%$
162904

The rate quoted by M/s Agra & Mehran is lowest competitive one among other participants hence recommended for favour of Approval.


(Zulfiqar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad


Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

OFFICE OF THE DIRECTOR HYDROLOGY & RESEARCH IN SINDH HYDERABAD

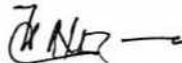
Phone# 2111782

No.Asst:/DH&R/ *915A*/2017,dated. *22/12* /2017.

MINUTES OF MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK CONSTRUCTION OF MACHKA GAUGE PILLAR @ GAUGING SUB-DIVISION KASHMORE.

In reference to the NIT TC/G-55/1182, Dated: 05-12-2017, after the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee said that the position of gauge pillar repair has not been done from a long time and are in bad condition its needs necessary repair.

After the detail discussion it has been decided that the lowest participant quoted rate 30.32% is agreed to work on the estimated cost. Hence its necessary to execute the work. The meeting ended with the vote of thanks by the Chair.



Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

SPPRA Serial No: 35550.

Method and procedure of procurement:

Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work:

CONSTRUCTION OF MACHKA GAUGE PILLAR@ GAUGING
SUB-DIVISION KASHMORE

Date of opening:

22-12-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	M/S Agra & Mehran	M/S Mukhtiar Alam	M/S Nigah-e - Madina
1.	Registration with PEC (if applicable)	Yes	Yes	No
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria			
5.	Minimum three years experience of relevant field	Yes	No	Yes
6.	Turn over at least last three years	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A
10.	Qualified / Disqualified	Qualified	Dis Qualified	Dis Qualified

(Zulfiquar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh

(Ali Muhammad Jatt)

Executive Engineer/Member
Aquaf Department
Hyderabad

(Hassan Ali Jalalani)

Member/Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Research Division Karachi
2. Tender Reference No: TC/G-55/1182, Dated: 05/12/2017
3. Tender Description/Name of work/item: Construction of Mackha Gauge Pillar @ Gauging Sub-Division Kashmore.
4. Method of Procurement: Single Stage – one envelope procedure
5. Tender Published: Dated: 05-12-2017
6. Total Bid documents Sold: Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) 22-12-2017
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-12-2017

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Agra & Mehran	162904/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Mukhtiar Alam	170979/-	2 nd	36.78 % above	-	Highest
3.	M/s Nigah-e-Madina	208918/-	3 rd	39.01 % above	-	Highest



Zulfikar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Phone No.9210334.

No.S-151/W-4/Commit://Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 08-09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for the work of Tender Opening & Bid Evaluation Committee for
M&R, ADP Deposit Works, for the year 2017-2018, in Research
Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** Chairman.
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** Member.
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** Member/Secretary.
Executive Engineer,
Research Division,
Karachi.

(ABDUL QADIR PALIJO)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C. c. to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No.9210340.

No.S-151/W-4/SPPRA/2017/ 2040
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 15-05-2017.

To,

The Superintending Engineer,
Lower Sindh Drainage Circle,
Hyderabad.

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

The Superintending Engineer,
Baghar Circle,
Hyderabad.

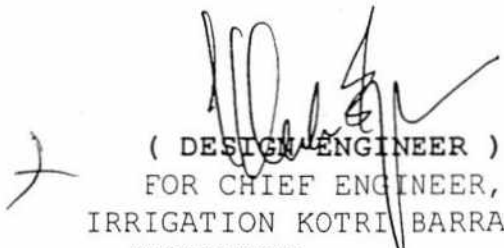
✓ The Director,
Hydrology & Research in Sindh,
Hyderabad.

SUBJECT:- COMPLAINT REDRESSAL COMMITTEE FOR M&R / ADP WORKS OF KOTRI BARRAGE REGION HYDERABAD.

I am directed to enclose herewith a copy of letter No.SO(R&S)/8-110/2017-18 Pt-IX/1939, dated 05-09-2017, as received from Secretary, Irrigation Department, Government of Sindh Karachi, alongwith a copy of Notification No.SO(R&S)8-110/2012-13, dated 09-10-2015. The Compliant Redressal Committee for Kotri Barrage Region is same which is notified vide Notification No. cited above.

This is for favour of your kind information.

D.A/As above.


(DESIGN ENGINEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

The Section Officer (RR&S), Irrigation Department,
Government of Sindh, Karachi, with reference to his letter
No. quoted above, for information.

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



NOTIFICATION

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

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

o/c

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

(1) 12/10/15
12

12



FORMAT OF WORK PLAN

FOR O&M WORKS

IN

EXECUTIVE ENGINEER

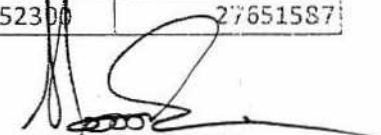
RESEARCH DIVISION KARACHI

FOR

THE YEAR 2017-2018

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE,
FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI
 GENERAL ABSTRACT


<i>1st Quarter</i>			
No	Sub-Head of Account	Allocation	Funds Required
1	A-13470 - R & C Research Division.	98313	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
3	A-13570 - Others R & C.	49308	20000
4	A-13370 - M & R Research Division.	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
<i>2nd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	697625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	6301188
<i>3rd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	500000
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	6642797
<i>4th Quarter</i>			
1	A-13470 - R & C Research Division.	98313	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	626874
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	6996861
	Grand total	27652300	27651587


 EXECUTIVE ENGINEER,
 RESEARCH DIVISION
 KARACHI

PRIORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI

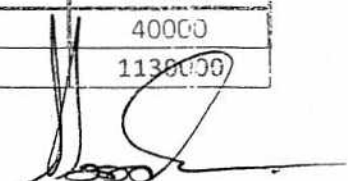
No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-937-B Executive Engineer Division.	1 job	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab:		
	1. Earth filling depression of low level areas of FRS model area @ Hyderabad	30000 cft	292625
	2. Supplying cleaning material for office and colony SMHL Karachi.	p-job	330875
			623500
3	A-13570 - Others R & C.		
	1. Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	A-13370 - M & R Research Division.		
	1. Providing earth filling depression and making path at Halla & Bada gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Providing earth filling depression and making path at Kotri & Detha gauging sites of gauging sub-Division Kotri.	56000 cft	563356
	3. Jungle clearance to clear site of salaro gauge site of gauging sub-Division kotri.	327500 sft	250000
	4. Beautification and renovation of lawn @ SMHL Hyderabad.	8000 sft	500000
	5. Providing earth filling depression and making path to Mithon Kot R/B & 5 th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6. Jungle clearance to clear gudu barrage site of Gudu Gauging sub-Division Kashmore.	130000 sft	100000
	7. Jungle clearance to clear Machka Gauge site of Gudu Gauging sub-Division Kashmore.	131000 sft	100000
	8. Repair & maintenance to the Gauge Kamal Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	9. Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Repair and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi .	job	817915
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		5331270
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Repair and maintenance to the drainage line of Research colony	300 sft	500000
	2. Providing cleaning material for the office & colony @ SMHL	job	500000

3.POL for vehicle No GS-937-B XEN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 no	50000
Total		1140000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-
037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI**

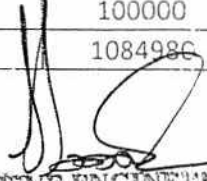
No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1.Providing Antitermite treatment @ Office block @SMHL Karachi	4000 sft	371625
	2.Providing Antitermite @ Residential colony @ SMHL Hyderabad	4000 sft	326000
	Total		697625
3	<i>A-13570 - Others R & C</i>		
	1.Repair and maintenance of motor pump 40Hp at Hyderabad	1 job	56870
4	<i>A-13370 - M & R Research Division</i>		
	1.Providing earth filling depression and making Mehrani & Hajipur gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making sann & Belo gauge sites of gauging sub-Division Kotri.	56000 cft	563356
	3.Beautification and renovation of lawn @ Kotri.	9000 sft	500000
	4.Repair and maintenance to the Drainage line of E& R colony Hyderabad	600sft	500000
	5.Providing earth filling depression and making path to Kotla R/B & Desert Head Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmore.	job	500000
	7.Providing Earth filling to the Rajab & Panwari gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	8. Repair and maintenance to the compound wall to the Gauging sub-Division Sukkur.	650 sft	500000
	9. Providing Earth for filling depression and making path Thana Shah Baig FWS of IRS Sub-Division Karachi .	50000 cft	500000
	10.Earth filling around climatological station sari sang	25000 cft	250000
	Total		4813356
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1.Providing cleaning material for office & colony at Kotri.	job	500000
	2.Providing Earth filling in depression to the different areas of FRS Hyderabad.	49000 cft	490000
	3.POL for vehicle No GS-937-B XEN Research Division Karachi	job	100000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1130000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 3 rd Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI

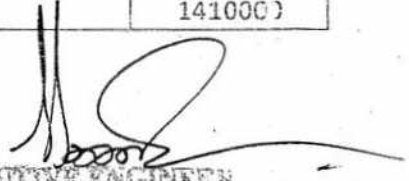
S No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1. Providing filling depression around the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub-Division Kotri.	23000 cft	200000
			500000
3	<i>A-13570 - Others R & C</i>		
	1. Repair and maintenance of motor pump 15Hp & Pipes at Hyderabad	job	60180
4	<i>A-13370 - M & R Research Division</i>		
	1. Providing earth filling depression and making Hassan Ali & Naro gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Jungle clearance to clear the site of Jakri & Ghallyian Gauge site of Gauging Sub-Division Kotri.	50000 cft	500000
	3. Repair and maintenance to the lanes in front of three room type qtr at	780 cft	500000
	4. Repair & Maintenance to the to the sub-Engineer Qtr @ E & R Colony Hyderabad.	10500 sft	250000
	5. Repair and maintenance by cement plaster to the old wall of office Gauging Sub-Division Kotri.	1632 sft	500000
	6. Repair and maintenance to the rating tank and trawly of Gauging sub-division Kotri	job	250000
	7. Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	8. Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub-Division Kashmore.	13100 sft	100000
	9. Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub-Division Kashmore.	13200 sft	100000
	10. Providing Earth filling to the Garang & Aghamani gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	11. Jungle clearance to clear Akil Gauge site of Gauging sub-Division sukkur	131000 sft	100000
	12. Jungle clearance to clear Rukh R/B Gauge site of Gauging sub-Division sukkur	131000 sft	100000

	13. Repair & maintenance to the ground @ SMHL Baloch colony	560 cft	500000
	14. Repair and maintenance to the compound wall SMHL Baloch colony	550 sft	500000
	Total		4900000
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Providing cleaning material for Gudu Gauging Sub-Division	job	287490
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. POL for vehicle No CF-0714 IRS sub-Division Karachi	job	100000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	97490
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1084980


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

S No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Repair and maintenance of vehicle no: GS-938-B of Director Hydrology & Research in sindh Hyderabad .	job	148999
	2. Providing Antitermite to the surrounding of Training Institute @ Smhl Hyderabad.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making path Khanote gauge sites of gauging sub-Division Kotri.	50000 cft	500000
	2. supplying & fixing cast iron pipes for main pump room at SMHL Hyderabad	130 rft	126000
	3. Repair and maintenance to the mosque at DH&R Hyderabad.	2100 sft	1000000
	4. Providing Abklani Material for 10 No.s Gauge sites of Kotri Gauging Sub-Division	nos	1000000
	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	687500
	6. Providing Abklani Material for 5 No,s Gauge sites of Gauging Sub-Division Sukkur.	nos	500000
	7. Providing Abklani Material for 4 No,s Flood warning stations of IRS Sub-Division Karachi.	nos	990000
	Total		4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Providing Building & cleaning material to the office of DH&R Hyderabad.	job	250000
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. Providing Building & cleaning material to the office and colony	job	500000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	60000
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1410000


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF MACHKA GAUGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. ~~434~~ 22/12, 2017,

NIT No : TC/G-55 162/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Mulkhdrax Alcam Goufe Contractor

22/12/ 2017

12/12/17


Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF MACHKA GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
170979/-
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

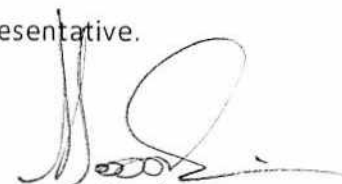
- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

12/12/17


Executive Engineer,
Research Division
Karachi.

7

Name Mulchhai Alam.

In the capacity of Owner.

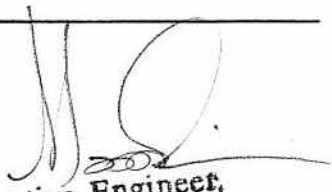
Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

None


**Executive Engineer,
Research Division
Karachi.**


Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

Kermit


**Executive Engineer,
Research Division
Karachi.**

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF MACHKA GUAGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 4.6 - 22/12 2017,

NIT No : TC/G-55 118 /2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e-Madina

22/12/ 2017


Executive Engineer
Research Division
Karachi.

Bill of Quantities

1. Preamble

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- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- Carriage of Material

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

Handwritten signature

Handwritten signature
Executive Engineer,
Research Division
Karachi.

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF ROJHAN GUAGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 33 / 22 / 12 2017,

NIT No : TC/G-55 1182 /2017, dated 5 - 12 2017.


Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Agra S. Mehran Construction Company

22 / 12 / 2017




**Executive Engineer,
Research Division
Karachi.**

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF ROJHAN GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
165829/-.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.



Executive Engineer,
Research Division
Karachi.

Name Agraj Mehra


in the capacity of Manager

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"



Executive Engineer,
Research Division
Karachi.

B-SCHEDULE FOR CONSTRUCTION ROJHAN GAUGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2"} to 2 guage Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortar ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortar @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coats	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					125943/-

Above 31.67% = 39886/-
(65829/-)

[Handwritten Signature]

open on
22/12/2017

Executive Engineer
Research Division
[Signature]
Kashmir

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
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- **Carriage of Material**

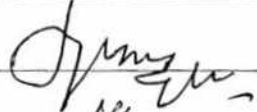
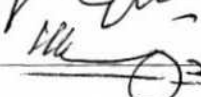
Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).



Executive Engineer,
Research Division
Karachi.

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE ROJHAN GAUGE PILLAR @ SUB-DIVISION KASHMORE.

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1182 /2017.DATED: 05-12-2017
DATE OF OPENING 22-12-2017

S.NO	NAME OF FIRM	RATE QUOTED BY FIRM	SIGNATURE
1	M/s Agra & Mehran construction company.		
2	M/s Nighee Madira construction company		
3	M/s Mukhtiar Alam		Kaif
4	/		/
5	/		/



Zulfiqar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Executive Engineer Research Division Karachi

NIT NO: TC/G-55/1182, Dated: 05 / 12 / 2017

Date of Opening: 22 / 12 / 2017

Name of work: - COMPARATIVESTATEMENT FOR CONSTRUCTION OF ROJHAN GAUGE PILLAR @ GAUGING SUB-DIVISION
KASHMORE

Estimate sanctioned by:-Director Hydrology & Research vide letter No: DB/DH&R/ 734/ of 2017, dated, 23 / 10 /2017

Schedule "B" Rs: 125943/=

Cartage Rs: 39889/-

Est: cost Rs: 165832/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s Agra & Mehran	M/s Mukhtiar Alam	M/s Nigah-E-Madina
31.67 %	35.10 %	40.11 %

Cost of Schedule "B"

Rs: - 125943/=

At 31.67 % above rate quoted by the lowest contractor

Rs: - 39886/-

Total Tender Cost

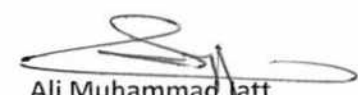
Rs: - 165829/= (-) 165832/= $-3 \times 100 = 0\%$

165832

The rate quoted by M/s Agra & Mehran is lowest competitive one among other participants hence recommended for favour of Approval.


(Zulfiqar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad


Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

OFFICE OF THE DIRECTOR HYDROLOGY & RESEARCH IN SINDH HYDERABAD

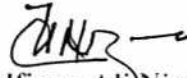
Phone# 2111782

No.Asst:/DH&R/916A/2017,dated.22/12/2017.

MINUTES OF MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK CONSTRUCTION OF ROJHAN GAUGE PILLAR @ GAUGING SUB-DIVISION KASHMORE.

In reference to the NIT TC/G-55/1182, Dated: 05-12-2017, after the word of welcome the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee said that the position of gauge pillar repair has not been done from a long time and are in bad condition its needs necessary repair.

After the detail discussion it has been decided that the lowest participant quoted rate 31.67 % is agreed to work on the estimated cost. Hence its necessary to execute the work. The meeting ended with the vote of thanks by the Chair.



Zulfikar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

SPPRA Serial No: 35550.

Method and procedure of procurement:

Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work:

CONSTRUCTION OF ROJHAN GAUGE PILLAR@ GAUGING
SUB-DIVISION KASHMORE

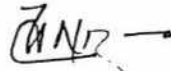
Date of opening:

22-12-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility Qualification Criteria.

S.NO.	ELIGIBILITY QUALIFICATION CRITERIA	M/S Agra & Mehran	M/S Mukhtiar Alam	M/S Konain Brothers
1.	Registration with PEC (if applicable)	Yes	Yes	No
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria			
5.	Minimum three years experience of relevant field	Yes	Yes	No
6.	Turn over at least last three years	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A
10.	Qualified / Disqualified	Dis Qualified	Qualified	Dis Qualified



(Zulfiquar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh



(Ali Muhammad Jatt)
Executive Engineer/Member
Aquaf Department
Hyderabad



(Hassan Ali Jalalani)
Member/Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Research Division Karachi
2. Tender Reference No: TC/G-55/1182, Dated: 05/12/2017
3. Tender Description/Name of work/item: Construction of Rojhan Gauge Pillar @ Gauging Sub-Division Kashmore.
4. Method of Procurement: Single Stage – one envelope procedure
5. Tender Published: Dated: 05-12-2017
6. Total Bid documents Sold: Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) 22-12-2017
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-12-2017

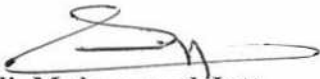
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Agra & Mehran	165829/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Mukhtiar Alam	170149/-	2 nd	35.10 % above	-	Highest
3.	M/s Nigah-e-Madina	176459/-	3 rd	40.11 % above	-	Highest



Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Phone No.9210334.

No.S-151/W-4/Commit:/Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 08-09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for the work of Tender Opening & Bid Evaluation Committee for
M&R, ADP Deposit Works, for the year 2017-2018, in Research
Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** **Chairman.**
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** **Member.**
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** **Member/Secretary.**
Executive Engineer,
Research Division,
Karachi.

(ABDUL QADIR PALIJO)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No. 9210340.

No. S-151/W-4/SPPRA/2017/ 2040
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 15-09-2017.

To,

The Superintending Engineer,
Lower Sindh Drainage Circle,
Hyderabad.

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

The Superintending Engineer,
Baghar Circle,
Hyderabad.

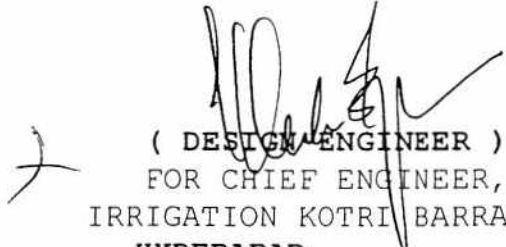
✓ The Director,
Hydrology & Research in Sindh,
Hyderabad.

SUBJECT:- COMPLAINT REDRESSAL COMMITTEE FOR M&R / ADP WORKS OF KOTRI BARRAGE REGION HYDERABAD.

I am directed to enclose herewith a copy of letter No. SO(R&S)/8-110/2017-18 Pt-IX/1939, dated 05-09-2017, as received from Secretary, Irrigation Department, Government of Sindh Karachi, alongwith a copy of Notification No. SO(R&S)8-110/2012-13, dated 09-10-2015. The Compliant Redressal Committee for Kotri Barrage Region is same which is notified vide Notification No. cited above.

This is for favour of your kind information.

D.A/As above.


(DESIGN ENGINEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

The Section Officer (RR&S), Irrigation Department,
Government of Sindh, Karachi, with reference to his letter
No. quoted above, for information.

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



NOTIFICATION

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

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.


A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

o/c

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

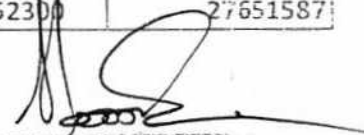
12/10/15
12



FORMAT OF WORK PLAN
FOR O&M WORKS
IN
EXECUTIVE ENGINEER
RESEARCH DIVISION KARACHI
FOR
THE YEAR 2017-2018

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE,
FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI
GENERAL ABSTRACT

<i>1st Quarter</i>			
No	Sub-Head of Account	Allocatoion	Funds Required
1	A-13470 - R & C Research Division.	98313	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
3	A-13570 - Others R & C.	49308	20000
4	A-13370 - M & R Research Division.	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
<i>2nd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	697625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	6301188
<i>3rd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	500000
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	6642797
<i>4th Quarter</i>			
1	A-13470 - R & C Research Division.	98313	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	526874
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	6996861
Grand total		27652300	27651587


**EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI**

PRIORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018

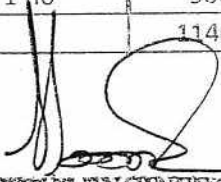
1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,

FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF

RESEARCH DIVISION, KARACHI

No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1. Repair and maintenance of vehicle no: GS-937-B Executive Engineer Division.	1 job	95969
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab:</i>		
	1. Earth filling depression of low level areas of FRS model area@ Hyderabad	30000 cft	292625
	2. Supplying cleaning material for office and colony SMHL Karachi.	p-job	330875
			623500
3	<i>A-13570 - Others R & C.</i>		
	1. Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	<i>A-13370 - M & R Research Division.</i>		
	1. Providing earth filling depression and making path at Halla & Bada gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Providing earth filling depression and making path at Kotri & Detha gauging sites of gauging sub-Division Kotri.	56000 cft	563350
	3. Jungle clearance to clear site of salaro gauge site of gauging sub-Division kotri.	327500 sft	250000
	4. Beautification and renovation of lawn @ SMHL Hyderabad.	8000 sft	500000
	5. Providing earth filling depression and making path to Mithon Kot R/B & 5 th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6. Jungle clearance to clear gudu gauge site of Gudu Gauging sub-Division Kashmore.	130000 sft	100000
	7. Jungle clearance to clear Machka Gauge site of Gudu Gauging sub-Division Kashmore.	131000 sft	100000
	8. Repair & maintenance to the Gauge Kamal Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	9. Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Repair and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi.	job	817915
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		5331270
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Repair and maintenance to the drainage line of Research colony	300 sft	500000
	2. Providing cleaning material for the office & colony @ SMHL	job	500000

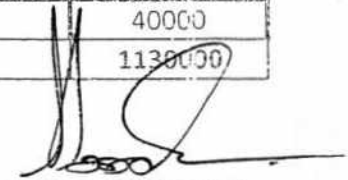
3.POL for vehicle No GS-937-B XEN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 no	50000
Total		140000



EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-
037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI**

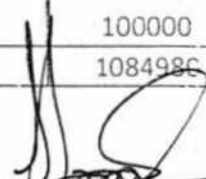
No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1.Providing Antitermite treatment @ Office block @SMHL Karachi	4000 sft	371625
	2.Providing Antitermite @ Residential colony @ SMHL Hyderabad	4000 sft	326000
	Total		697625
3	A-13570 - Others R & C		
	1.Repair and maintenance of motor pump 40Hp at Hyderabad	1 job	56870
4	A-13370 - M & R Research Division		
	1.Providing earth filling depression and making Mehrani & Hajipur gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making sann & Belo gauge sites of gauging sub-Division Kotri.	56000 cft	563356
	3.Beautification and renovation of lawn @ Kotri.	9000 sft	500000
	4.Repair and maintenance to the Drainage line of E& R colony Hyderabad	600sft	500000
	5.Providing earth filling depression and making path to Kotla R/B & Desert Head Gauge sites of Gudu Gauging Sub-Division Kashmir	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmir.	job	500000
	7.Providing Earth filling to the Rajab & Panwari gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	8. Repair and maintenance to the compound wall to the Gauging sub-Division Sukkur.	650 sft	500000
	9. Providing Earth for filling depression and making path Thana Shah Baig FWS of IRS Sub-Division Karachi .	50000 cft	500000
	10.Earth filling around climatological station sari sang	25000 cft	250000
	Total		4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1.Providing cleaning material for office & colony at Kotri.	job	500000
	2.Providing Earth filling in depression to the different areas of FRS Hyderabad.	49000 cft	490000
	3.POL for vehicle No GS-937-B XEN Research Division Karachi	job	100000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1130000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 3rd Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

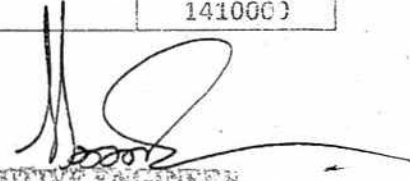
S.No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Providing filling depression around the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub-Division Kotri.	23000 cft	200000
			500000
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making Hassan Ali & Naro gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Jungle clearance to clear the site of Jakri & Ghallyian Gauge site of Gauging Sub-Division Kotri.	50000 cft	500000
	3. Repair and maintenance to the lanes in front of three room type qtr at	780 cft	500000
	4. Repair & Maintenance to the to the sub-Engineer Qtr @ E & R Colony Hyderabad.	10500 sft	250000
	5. Repair and maintenance by cement plaster to the old wall of office Gauging Sub-Division Kotri.	1632 sft	500000
	6. Repair and maintenance to the rating tank and trawly of Gauging sub-division Kotri	job	250000
	7. Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	8. Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub-Division Kashmore.	13100 sft	100000
	9. Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub-Division Kashmore.	13200 sft	100000
	10. Providing Earth filling to the Garang & Aghamani gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	11. Jungle clearance to clear Akil Gauge site of Gauging sub-Division sukkur	131000 sft	100000
	12. Jungle clearance to clear Rukh R/B Gauge site of Gauging sub-Division sukkur	131000 sft	100000

	13. Repair & maintenance to the ground @ SMHL Baloch colony	560 cft	500000
	14. Repair and maintenance to the compound wall SMHL Baloch colony	550 sft	500000
	Total		4900000
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Providing cleaning material for Gudu Gauging Sub-Division	job	287490
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. POL for vehicle No CF-0714 IRS sub-Division Karachi	job	100000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	97490
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1084980


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

S No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Repair and maintenance of vehicle no: GS-938-B of Director Hydrology & Research in sindh Hyderabad .	job	148999
	2. Providing Antitermite to the surrounding of Training Institute @ Smhl Hyderabad.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making path Khanote gauge sites of gauging sub-Division Kotri.	50000 cft	500000
	2. supplying & fixing cast iron pipes for main pump room at SMHL Hyderabad	130 rft	126000
	3. Repair and maintenance to the mosque at DH&R Hyderabad	2100 sft	1000000
	4. Providing Abklani Material for 10 No,s Gauge sites of Kotri Gauging Sub-Division	nos	1000000
	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	687500
	6. Providing Abklani Material for 5 No,s Gauge sites of Gauging Sub-Division Sukkur.	nos	500000
	7. Providing Abklani Material for 4 No,s Flood warning stations of IRS Sub-Division Karachi.	nos	990000
	Total		4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Providing Building & cleaning material to the office of DH&R Hyderabad.	job	250000
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. Providing Building & cleaning material to the office and colony	job	500000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	60000
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1410000


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF ROJHAN GAUGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 42 - 22/12/2017,

NIT No : TC/G-55/M82/2017, dated 5-12-2017.


Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Mukhtar Alam

22/12/ 2017

12 enit


Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF ROJHAN GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
170149/2.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

Kamil


Executive Engineer,
Research Division
Karachi.



Name Muhammad Ahsan

In the capacity of Owner

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

Kamik


Executive Engineer
Research Division
Karachi.

R-SCHEDULE FOR CONSTRUCTION ROJHAN GAUGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 1/2" to 2 guage Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortar ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortar @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coats	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					125943/-

Above 35.10% = 44206
170149/2

Karim

open on
22/12/2017

Executive Engineer,
Research Division
Karachi.


Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

Kawit


**Executive Engineer,
Research Division
Karachi.**

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF ROJHAN GAUGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 45 - 22/12, 2017,

NIT No : TC/G-55 1182/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e-Madina

22/12/20 2017


Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF ROJHAN GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
176459/-.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

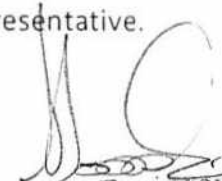
- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

11/11/17


Executive Engineer,
Research Division
Karachi.

Name Niqha-e-Madina

In the capacity of Super Visor

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

1/11/2023


Executive Engineer,
Research Division
Karachi.

B. SCHEDULE FOR CONSTRUCTION ROJHAN GAUGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2"} to 2 guage Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortar ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortar @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coats	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					125943/-

Above 40.11 = 50516/-
176459/-

[Handwritten Signature]

open on
22/12/2017
[Handwritten Signature]

[Handwritten Signature]
Executive Engineer,
Research Division
Karachi.


Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

11/11/23


Executive Engineer,
Research Division
Karachi.

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

CONSTRUCTION OF KOTLA GAUGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE
(Post qualification)

Issued on : DR. No. 40-22/12/2017,

NIT No : TC/G-55 1182/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Mukhtar Alam Govt. Contracts

Ramit

22/12/2017


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF KOTLA GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
169327/2
- (d) The discount offered and the methodology for their application are: _____
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.

12/12/17


**EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI**

Name Mulhtai Alam

In the capacity of Owner


Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

*** If none has been paid or is to be paid, indicate "None"*

Kare


**EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI**

B-SCHEDULE FOR CONSTRUCTION KOTLA GAUGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures I/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 1/2" to 2 guage . Ratio 1:3:6 1:4:8	10770/93 9416/38	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire .	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building I/c Sticking of joints upto 20 ft in Cement Sand mortor @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coats	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot .	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height .	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀₀ cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					118701/-

Kant

open on
22/12/2017

Above 42.659 = 50626/-
169327/-

**EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI**

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill of Quantities and its rate shall include cartage to the specified site. (Copy attached).

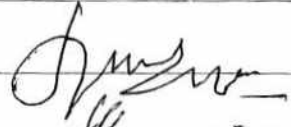
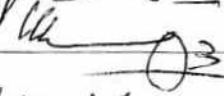
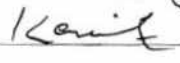
1/2/2016


**EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI**

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE KOTLA GAUGE PILLAR @ SUB-DIVISION KASHMORE.

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1182 /2017.DATED: 05-12-2017

DATE OF OPENING 22-12-2017

S.NO	NAME OF FIRM	RATE QUOTED BY FIRM	SIGNATURE
1	M/s Agva & Mehroo construction company.		
2	M/s Nizheer Madine construction company		
3	M/s Mulchtraiv Alam.		
4	/		/
5	/		/



Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Executive Engineer Research Division Karachi

NIT NO: TC/G-55/1182, Dated: 05 / 12 / 2017

Date of Opening: 22 / 12 / 2017

Name of work: - COMPARATIVESTATEMENT FOR CONSTRUCTION OF KOTLA GAUGE PILLAR @ GAUGING SUB-DIVISION
KASHMORE

Estimate sanctioned by:-Director Hydrology & Research vide letter No: DB/DH&R/ 734/ of 2017, dated, 23 / 10 /2017

Schedule "B" Rs: 118701/=

Cartage Rs: 50627/-

Est: cost Rs: 169328/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s Agra & Mehran	M/s Mukhtiar Alam	M/s Nigah-E-Madina
53.21 %	42.65 %	48.89 %

Cost of Schedule "B"

Rs: - 118701/=

At 42.65 % above rate quoted by the lowest contractor

Rs: - 50626/-

Total Tender Cost

Rs: - 169327/= (-) 169328/= $1 \times 100 = 0\%$

169328

The rate quoted by M/s Mukhtiar Alam is lowest competitive one among other participants hence recommended for favour of Approval.



(Zulfiqar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad



Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

**OFFICE OF THE DIRECTOR HYDROLOGY &
RESEARCH IN SINDH HYDERABAD**

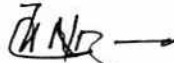
Phone# 2111782

No.Asst:/DH&R/9/118 /2017,dated. 22/ 12 /2017.

**MINUTES OF MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK CONSTRUCTION
OF KOTLA GAUGE PILLAR @ GAUGING SUB-DIVISION KASHMORE.**

In reference to the NIT TC/G-55/1182, Dated: 05-12-2017, after the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee said that the position of gauge pillar repair has not been done from a long time and are in bad condition its needs necessary repair.

After the detail discussion it has been decided that the lowest participant quoted rate 42.65 % is agreed to work on the estimated cost. Hence its necessary to execute the work. The meeting ended with the vote of thanks by the Chair.



Zulfikar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Method and procedure of procurement: Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work: CONSTRUCTION OF KOTLA GAUGE PILLAR@ GAUGING
SUB-DIVISION KASHMORE

Date of opening: 22-12-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	M/S Agra & Mehran	M/S Mukhtiar Alam	M/S Nigah-e-Madina
1.	Registration with PEC (if applicable)	Yes	Yes	No
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria			
5.	Minimum three years experience of relevant field	Yes	Yes	Yes
6.	Turn over at least last three years	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A
10.	Qualified / Disqualified	Dis Qualified	Qualified	Dis Qualified



(Zulfiquar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh



(Ali Muhammad Jatt)

Executive Engineer/Member
Aquaf Department
Hyderabad



(Hassan Ali Jalalani)

Member/Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Research Division Karachi
2. Tender Reference No: TC/G-55/1182, Dated: 05/12/2017
3. Tender Description/Name of work/item: Construction of Kotla Gauge Pillar @ Gauging Sub-Division Kashmore.
4. Method of Procurement: Single Stage – one envelope procedure
5. Tender Published: Dated: 05-12-2017
6. Total Bid documents Sold: Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) 22-12-2017
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-12-2017

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Mukhtiar Alam	169327/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Nigah-e-Madina	176734/-	2 nd	48.89 % above	-	Highest
3.	M/s Agra & Mehran	181862/-	3 rd	53.21 % above	-	Highest



Zulfikar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Phone No.9210334.

No.S-151/W-4/Commit:/Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 08-09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for the work of Tender Opening & Bid Evaluation Committee for
M&R, ADP Deposit Works, for the year 2017-2018, in Research
Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** **Chairman.**
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** **Member.**
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** **Member/Secretary.**
Executive Engineer,
Research Division,
Karachi.

(**ABDUL QADIR PALIJO**)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No.9210334.

No.S-151/W-4/Commit:/Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated // -09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
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Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** **Chairman.**
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** **Member.**
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** **Member/Secretary.**
Executive Engineer,
Research Division,
Karachi.

(**ABDUL QADIR PALIJO**)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No.9210340.

No.S-151/W-4/SPPRA/2017/ 2040
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 15-09-2017.

To,

The Superintending Engineer,
Lower Sindh Drainage Circle,
Hyderabad.

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

The Superintending Engineer,
Baghar Circle,
Hyderabad.

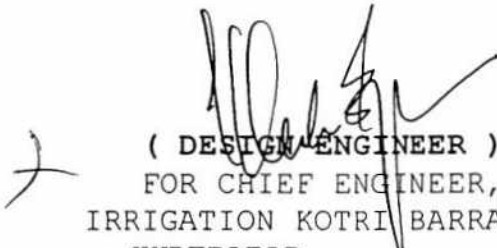
✓ The Director,
Hydrology & Research in Sindh,
Hyderabad.

SUBJECT:- COMPLAINT REDRESSAL COMMITTEE FOR M&R / ADP WORKS OF KOTRI BARRAGE REGION HYDERABAD.

I am directed to enclose herewith a copy of letter No.SO(R&S)/8-110/2017-18 Pt-IX/1939, dated 05-09-2017, as received from Secretary, Irrigation Department, Government of Sindh Karachi, alongwith a copy of Notification No.SO(R&S)8-110/2012-13, dated 09-10-2015. The Compliant Redressal Committee for Kotri Barrage Region is same which is notified vide Notification No. cited above.

This is for favour of your kind information.

D.A/As above.


(DESIGN ENGINEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

The Section Officer (RR&S), Irrigation Department, Government of Sindh, Karachi, with reference to his letter No. quoted above, for information.

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



NOTIFICATION

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

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.


A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

o/c

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

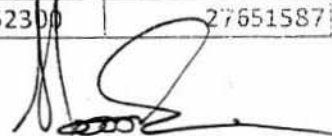
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FORMAT OF WORK PLAN
FOR O&M WORKS
IN
EXECUTIVE ENGINEER
RESEARCH DIVISION KARACHI
FOR
THE YEAR 2017-2018

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE,
FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI
 GENERAL ABSTRACT


<i>1st Quarter</i>			
No	Sub-Head of Account	Allocation	Funds Required
1	A-13470 - R & C Research Division.	98313	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
3	A-13570 - Others R & C.	49308	20000
4	A-13370 - M & R Research Division.	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
<i>2nd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	697625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	6301188
<i>3rd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	500000
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	6642797
<i>4th Quarter</i>			
1	A-13470 - R & C Research Division.	98313	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	526874
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	6996861
	Grand total	27652300	27651587


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI

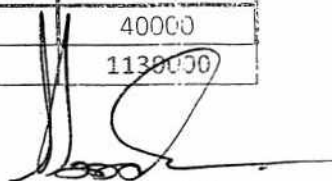
No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1. Repair and maintenance of vehicle no: GS-937-B Executive Engineer Division.	1 job	95969
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab:</i>		
	1. Earth filling depression of low level areas of FRS model area@ Hyderabad	30000 cft	292625
	2. Supplying cleaning material for office and colony SMHL Karachi.	p-job	330875
			623500
3	<i>A-13570 - Others R & C.</i>		
	1. Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	<i>A-13370 - M & R Research Division.</i>		
	1. Providing earth filling depression and making path at Halla & Bada gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Providing earth filling depression and making path at Kotri & Detha gauging sites of gauging sub-Division Kotri.	56000 cft	563356
	3. Jungle clearance to clear site of salaro gauge site of gauging sub-Division kotri.	327500 sft	250000
	4. Beautification and renovation of lawn @ SMHL Hyderabad.	8000 sft	500000
	5. Providing earth filling depression and making path to Mithon Kot R/B & 5 th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6. Jungle clearance to clear gudu barrage site of Gudu Gauging sub-Division Kashmore.	130000 sft	100000
	7. Jungle clearance to clear Machka Gauge site of Gudu Gauging sub-Division Kashmore.	131000 sft	100000
	8. Repair & maintenance to the Gauge Kamal Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	9. Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Repair and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi.	job	817915
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		5331270
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Repair and maintenance to the drainage line of Research colony	300 sft	500000
	2. Providing cleaning material for the office & colony @ SMHL	job	500000

3.POL for vehicle No GS-937-B XEN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 no	50000
Total		1140000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-
037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI**

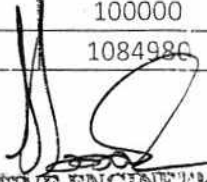
No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1.Providing Antitermite treatment @ Office block @SMHL Karachi	4000 sft	371625
	2.Providing Antitermite @ Residential colony @ SMHL Hyderabad	4000 sft	326000
	Total		697625
3	<i>A-13570 - Others R & C</i>		
	1.Repair and maintenance of motor pump 40Hp at Hyderabad	1 job	56870
4	<i>A-13370 - M & R Research Division</i>		
	1.Providing earth filling depression and making Mehrani & Hajipur gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making sann & Belo gauge sites of gauging sub-Division Kotri.	56000 cft	563356
	3.Beautification and renovation of lawn @ Kotri.	9000 sft	500000
	4.Repair and maintenance to the Drainage line of E& R colony Hyderabad	600sft	500000
	5.Providing earth filling depression and making path to Kotla R/B & Desert Head Gauge sites of Gudu Gauging Sub-Division Kashmir	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmir.	job	500000
	7.Providing Earth filling to the Rajab & Panwari gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	8. Repair and maintenance to the compound wall to the Gauging sub-Division Sukkur.	650 sft	500000
	9. Providing Earth for filling depression and making path Thana Shah Baig FWS of IRS Sub-Division Karachi .	50000 cft	500000
	10.Earth filling around climatological station sari sang	25000 cft	250000
	Total		4813356
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1.Providing cleaning material for office & colony at Kotri.	job	500000
	2.Providing Earth filling in depression to the different areas of FRS Hyderabad.	49000 cft	490000
	3.POL for vehicle No GS-937-B XEN Research Division Karachi	job	100000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1130000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 3 rd Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
A GRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI

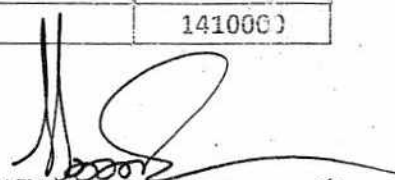
S No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Providing filling depression around the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub-Division Kotri.	23000 cft	200000
			500000
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 15Hp & Pipes at Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making Hassan Ali & Naro gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Jungle clearance to clear the site of Jakri & Ghallyian Gauge site of Gauging Sub-Division Kotri.	50000 cft	500000
	3. Repair and maintenance to the lanes in front of three room type qtr at	780 cft	500000
	4. Repair & Maintenance to the to the sub-Engineer Qtr @ E & R Colony Hyderabad.	10500 sft	250000
	5. Repair and maintenance by cement plaster to the old wall of office Gauging Sub-Division Kotri.	1632 sft	500000
	6. Repair and maintenance to the rating tank and trawly of Gauging sub-division Kotri	job	250000
	7. Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	8. Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub-Division Kashmore.	13100 sft	100000
	9. Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub-Division Kashmore.	13200 sft	100000
	10. Providing Earth filling to the Garang & Aghamani gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	11. Jungle clearance to clear Akil Gauge site of Gauging sub-Division sukkur	131000 sft	100000
	12. Jungle clearance to clear Rukh R/B Gauge site of Gauging sub-Division sukkur	131000 sft	100000

	13. Repair & maintenance to the ground @ SMHL Baloch colony	560 cft	500000
	14. Repair and maintenance to the compound wall SMHL Baloch colony	550 sft	500000
	Total		4900000
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Providing cleaning material for Gudu Gauging Sub-Division	job	287490
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. POL for vehicle No CF-0714 IRS sub-Division Karachi	job	100000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	97490
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1084980


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

S.No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Repair and maintenance of vehicle no: GS-938-B of Director Hydrology & Research in sindh Hyderabad .	job	148999
	2. Providing Antitermite to the surrounding of Training Institute @ Smhl Hyderabad.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making path Khanote gauge sites of gauging sub-Division Kotri.	50000 cft	500000
	2. supplying & fixing cast iron pipes for main pump room at SMHL Hyderabad	130 rft	126000
	3. Repair and maintenance to the mosque at DH&R Hyderabad.	2100 sft	1000000
	4. Providing Abklani Material for 10 No,s Gauge sites of Kotri Gauging Sub-Division	nos	1000000
	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	687500
	6. Providing Abklani Material for 5 No,s Gauge sites of Gauging Sub-Division Sukkur.	nos	500000
	7. Providing Abklani Material for 4 No,s Flood warning stations of IRS Sub-Division Karachi.	nos	990000
	Total		4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Providing Building & cleaning material to the office of DH&R Hyderabad.	job	250000
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. Providing Building & cleaning material to the office and colony	job	500000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	60000
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1410000


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF KOTLA GAUGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 41 - 22/12/, 2017,


NIT No : TC/G-55 1182/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e-Madina

22/12/ 2017


Executive Engineer,
Research Division
Karachi.

Name Nigha-e-Madina

In the capacity of Supervisor


Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

11/11/23


Duly Authorized to Sign
Reserve Division
Karachi

B-SCHEDULE FOR CONSTRUCTION KOTLA GAUGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2} " to 2 guage . Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire .	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortor @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coads	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot .	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height .	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					118701/-

1/11/17

*open on
22/12/2017*

*Above 48897 = 58033/-
176734/-*

**Executive Engineer,
Research Division
Karachi.**

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

1/11/23


Executive Engineer
Research Division
Karachi.

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**CONSTRUCTION OF KOTLA GUAGE PILLAR @ GUAGING SUB-DIVISION
KASHMORE**
(Post qualification)

Issued on : DR. No. 34/ 22/ 12, 2017,

NIT No : TC/G-55 1182 /2017, dated 5-12-2017.


Employer . Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Agra Q. Mehran Com Construction Company.

22/12/ 2017




Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"CONSTRUCTION OF KOTLA GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE"
- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR
181862/2.
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

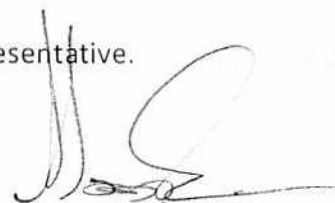
Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative.



**Executive Engineer,
Research Division
Karachi.**

Name Ajmal Mehra


In the capacity of Manager

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"



**Executive Engineer,
Research Division
Karachi.**

B-SCHEDULE FOR CONSTRUCTION KOTLA GUAGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

ABSTRACT SHEET

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cft	1.	Excavation in foundation of building bridges other structures 1/c dagbelting dressing refilling around structure with excavated earth watering and ramming lead up to 1 chain and lift upto 5ft: ordinary Soil.	3176/25	% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2"} to 2 guage . Ratio 1:3:6 1:4:8	10770/93 9416/28	% cft % cft	2154/- 2542/-
1.427 Cft	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire .	4820/20	P/Int	6878/-
20 cft	4	Reinforced cement concrete including all labour and material except the cost of steel .	337	P/cft	6740/-
18 cft	5	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	7000	P/sft	1260/-
16 cft	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4 .	1250/41	%cft	2000/-
107 cft	7	Pacca Bricks work other than building 1/c Sticking of joints upto 20 ft in Cement Sand mortor @ Ratio 1:5 .	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 1305:37 Each Sub —sequent Coads	1305/37	%sft	1918/-
14 cft	10	Painting 2 ft wide gauge reading to 10 th of foot .	104/94	%P/ft	1469/-
69 Nos	11.	Writing letters or figures per letter per inch height .	9/79	P/No	920/-
9000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	% ₀ .cft	19035/-
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% ₀ cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					118701/-

Above 53,219 = 63161/-
181862/2

[Handwritten Signature]

Open on
22/12/2017

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Executive Engineer,
Research Division
Karachi.

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).



**Executive Engineer,
Research Division
Karachi.**

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY &
WATER SUPPLY LINE AT SMHL KARACHI.**

(Post qualification)

Issued on : DR. No. 37 - 22/12/2017,

NIT No : TC/G-55/1182/2017, dated 5-12-2017.


Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Mulhtrao Alam Govt. Contractors

Karachi

22/12/ 2017


Executive Engineer,
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:

"REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI."

- (c) The total price of our bid excluding any discounts offered in item (d) below is PKR

341977/-

- (d) The discount offered and the methodology for their application are: _____.

- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____


- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative

Kamir


Executive Engineer,
Research Division
Karachi.

Name Mulhtrao Alam

In the capacity of Owner

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

** If none has been paid or is to be paid, indicate "None"

Kanit


Executive Engineer,
Research Division
Karachi.

**B-SCHEDULE FOR THE REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF
RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI**

Sr, No.	Item	Quantity	Rate	Unit	Amount
1	Excavation in pipe line in trenches sand pits in or soft soil including trimming and dressing sides to true..... Lead upto one chain	2515 Cft	3,600	% Cft	9,054
2	Supply Pit Sand	900 Cft	900.00	% Cft	8,100
3	Providing RCC Pipe with color class B and digging the trenchhes to required depth and fixing in position including cutting fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4ft above the top of height pipe and refilling with excavated staff 6" dia				
	Research Colony, Pipe 9" dia	500 Cft	250.60	P.rft	125,300
	SMHL Colony, Pipe 6" dia "	60 Cft	199.25	P.rft	11,955
4	Cement Concrete plain including placing compacting finishing curring complete i/c screening and washing at stone aggregate without 1:2:4	1,120 Cft	14,429.25	% cft	161,608
5	UPVC Pressure Pipe "D" class test pressure 122 meters of 400ft water 25mm				
	for SMHL Colony, 1" Dia	100 Rft	22.00	P.rft	2,200
	" " " 2" Dia	440 Rft	54.00	P.rft	23,760
	Total Amount				341,977

Above 0.0 = 0.000
341977/ =

Basit

Open on
22/12/2017
L

Executive Engineer,
Research Division
Karachi.

Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

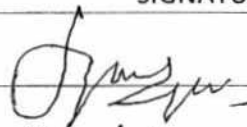
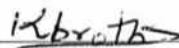
Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

Kawc

Executive Engineer,
Research Division
Karachi.

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF
RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI.

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1182 /2017.DATED: 05-12-2017
DATE OF OPENING 22-12-2017

S.NO	NAME OF FIRM	RATE QUOTED BY FIRM	SIGNATURE
1	M/s Agva & Mchou Construction Corp.		
2	M/s Mulchrav Alcam		Karic
3	M/s Konain Brothers		
4	/		/
5	/		/



Zulfiqar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Executive Engineer Research Division Karachi

NIT NO: TC/G-55/1182, Dated: 05 / 12 / 2017

Date of Opening: 22 / 12 / 2017

Name of work: - COMPARATIVE STATEMENT FOR REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI.

Estimate sanctioned by:-Director Hydrology & Research vide letter No: DB/DH&R/ 734/ of 2017, dated, 23 / 10 /2017

Schedule "B" Rs: 341977/=

Cartage Rs: 0/-

Est: cost Rs: 341977/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s Agra & Mehran	M/s Mukhtiar Alam	M/s Konain Brothers
5 %	0 %	10 %

Cost of Schedule "B"

Rs: - 341977/=

At 0 % above rate quoted by the lowest contractor

Rs: - 0/-


Total Tender Cost

Rs: - 341977/= (-)341977/= $0 \times 100 = 0\%$
341977

The rate quoted by M/s Mukhtiar Alam is lowest competitive one among other participants hence recommended for favour of Approval.


(Zulfiqar Ali Nizamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad


Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

**OFFICE OF THE DIRECTOR HYDROLOGY &
RESEARCH IN SINDH HYDERABAD**

Phone# 2111782

No.Asst:/DH&R/911 /2017,dated.22/12 /2017.


**MINUTES OF MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK REPAIR &
MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY & WATER SUPPLY LINE AT SMHL
KARACHI.**

In reference to the NIT TC/G-55/1182, Dated: 05-12-2017, after the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee said that the drainage line of Sakhi Hassan Colony & Office Area has gone down due to rising of roads and remain block, therefore its necessary to repair & replace new drainage line.


After the detail discussion it has been decided that the lowest participant quoted rate 0% is agreed to work on the estimated cost. Hence its necessary to execute the work. The meeting ended with the vote of thanks by the Chair.



Zulfikar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Method and procedure of procurement:

Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work:

REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH
COLONY & WATER SUPPLY LINE AT SMHL KARACHI

Date of opening:

22-12-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	M/S Agra & Mehran	M/S Mukhtiar Alam	M/S Konain Brothers
1.	Registration with PEC (if applicable)	Yes	Yes	No
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria			
5.	Minimum three years experience of relevant field	Yes	Yes	No
6.	Turn over at least last three years	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A
10.	Qualified / Disqualified	Dis Qualified	Qualified	Dis Qualified



(Zulfiquar Ali Nizamani)
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh



(Ali Muhammad Jatt)
Executive Engineer/Member
Aquaf Department
Hyderabad



(Hassan Ali Jalalani)
Member/Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Research Division Karachi
2. Tender Reference No: TC/G-55/1182, Dated: 05/12/2017
3. Tender Description/Name of work/item: Repair & Maintenance to the Drainage Line of Research Colony & Water supply line at SMHL Karachi.
4. Method of Procurement: Single Stage – one envelope procedure
5. Tender Published: Dated: 05-12-2017
6. Total Bid documents Sold: Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) 22-12-2017
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-12-2017

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Mukhtiar Alam	341977/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s Agra & Mehran	359076/-	2 nd	5 % above	-	Highest
3.	M/s Konain Brothers	376175/-	3 rd	10 % above	-	Highest



Zulfikar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad



Hassan Ali Jalalani
Executive Engineer
Research Division
Karachi

Phone No.9210334.

No.S-151/W-4/Commit:/Research/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 09-09-2017.

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for the work of Tender Opening & Bid Evaluation Committee for
M&R, ADP Deposit Works, for the year 2017-2018, in Research
Division, Karachi of Director, Hydrology & Research in Sindh,
Hyderabad.

1. **Mr.Zulfiqar Ali Nizamani,** **Chairman.**
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. **Mr.Ali Muhammad Jatt,** **Member.**
Executive Engineer,
Auqaf Department,
Hyderabad.
3. **Mr.Hassan Ali Jalalani,** **Member/Secretary.**
Executive Engineer,
Research Division,
Karachi.

(ABDUL QADIR PALIJO)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/588, dated 08-
09-2017.
4. ✓ The All Committee Members.

Phone No.9210340.

No.S-151/W-4/SPPRA/2017/ 2040
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 15-09-2017.

To,

The Superintending Engineer,
Lower Sindh Drainage Circle,
Hyderabad.

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

The Superintending Engineer,
Baghar Circle,
Hyderabad.


✓ The Director,
Hydrology & Research in Sindh,
Hyderabad.

SUBJECT:- COMPLAINT REDRESSAL COMMITTEE FOR M&R / ADP WORKS OF KOTRI BARRAGE REGION HYDERABAD.

I am directed to enclose herewith a copy of letter No.SO(R&S)/8-110/2017-18 Pt-IX/1939, dated 05-09-2017, as received from Secretary, Irrigation Department, Government of Sindh Karachi, alongwith a copy of Notification No.SO(R&S)8-110/2012-13, dated 09-10-2015. The Compliant Redressal Committee for Kotri Barrage Region is same which is notified vide Notification No. cited above.

This is for favour of your kind information.

D.A/As above.


(DESIGN ENGINEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

The Section Officer (RR&S), Irrigation Department, Government of Sindh, Karachi, with reference to his letter No. quoted above, for information.

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



NO.SO(R&S)/8-110/2017-18 Pt-IX /193
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Karachi dated the 5th Sept: 2017

To,

The Chief Engineer,
Irrigation Kotri Barrage Region,
HYDERABAD

CC Subject:

REQUEST TO CONSTITUTE OF COMPLAINT REDRESSAL
COMMITTEE FOR M&R / ADP WORK IN LOWER SINDH DRAINAGE
CIRCLE HYDERABAD.

I am directed to refer to your letter No.S-151W-4/R-D-Committee/LSDC/2017/1817 dated 03.08.2017 on the subject noted above and to enclose the copy of Notification No.SO(R&S)8-110/2012-13 dated 09.10.2015, as the requested Complaint Redressal Committee already exists.

SECTION OFFICER (RR&S)
FOR SECRETARY TO GOVT OF SINDH

DE
7/9
Copy to:-

P.S. to Secretary, Irrigation Department, Govt of Sindh, Karachi.

in B
A. Subup referred
letter & disband
07/09/2017



NOTIFICATION

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

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

o/c

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

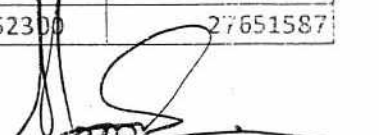
(11) 12/10/15
12



FORMAT OF WORK PLAN
FOR O&M WORKS
IN
EXECUTIVE ENGINEER
RESEARCH DIVISION KARACHI
FOR
THE YEAR 2017-2018

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-2018
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE,
FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI
GENERAL ABSTRACT

<i>1st Quarter</i>			
No	Sub-Head of Account	Allocatoion	Funds Required
1	A-13470 - R & C Research Division.	98313	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
3	A-13570 - Others R & C.	49308	20000
4	A-13370 - M & R Research Division.	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
<i>2nd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	697625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	6301188
<i>3rd Quarter</i>			
1	A-13470 - R & C Research Division.	98313	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	500000
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	6642797
<i>4th Quarter</i>			
1	A-13470 - R & C Research Division.	98313	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	526874
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	6996861
	Grand total	27652300	27651587


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

PRIORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018

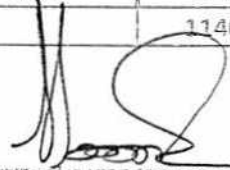
1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,

FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF

RESEARCH DIVISION, KARACHI

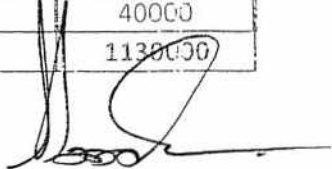
No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-937-B Executive Engineer Division.	1 job	95969
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab:		
	1. Earth filling depression of low level areas of FRS model area@ Hyderabad	30000 cft	292625
	2. Supplying cleaning material for office and colony SMHL Karachi.	p-job	330875
			623500
3	A-13570 - Others R & C.		
	1.Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	A-13370 - M & R Research Division.		
	1.Providing earth filling depression and making path at Halla & Bada gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making path at Kotri & Detha gauging sites of gauging sub-Division Kotri.	56000 cft	563356
	3. Jungle clearance to clear site of salaro gauge site of gauging sub-Division kotri.	327500 sft	250000
	4.Beautification and renovation of lawn @ SMHL Hyderabad.	8000 sft	500000
	5.Providing earth filling depression and making path to Mithon Kot R/B & 5 th mile Gauge sites of Gudu Gauging Sub-Division Kashmir	50000 cft	500000
	6.Jungle clearance to clear gudu gauge site of Gudu Gauging sub-Division Kashmir.	130000 sft	100000
	7.Jungle clearance to clear Machka Gauge site of Gudu Gauging sub-Division Kashmir.	131000 sft	100000
	8.Repair & maintenance to the Gauge Kamal Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	9. Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Repair and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi .	job	817915
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		5331271
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1.Repair and maintenance to the drainage line of Research colony	300 sft	500000
	2.Providing cleaning material for the office & colony @ SMHL	job	500000

3.POL for vehicle No GS-937-B XEN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 no	50000
Total		1140000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-
037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD,
FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF
RESEARCH DIVISION, KARACHI**

No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1.Providing Antitermite treatment @ Office block @SMHL Karachi	4000 sft	371625
	2.Providing Antitermite @ Residential colony @ SMHL Hyderabad	4000 sft	326000
	Total		697625
3	<i>A-13570 - Others R & C</i>		
	1.Repair and maintenance of motor pump 40Hp at Hyderabad	1 job	56870
4	<i>A-13370 - M & R Research Division</i>		
	1.Providing earth filling depression and making Mehrani & Hajipur gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2.Providing earth filling depression and making sann & Belo gauge sites of gauging sub-Division Kotri.	56000 cft	563356
	3.Beautification and renovation of lawn @ Kotri.	9000 sft	500000
	4.Repair and maintenance to the Drainage line of E& R colony Hyderabad	600sft	500000
	5.Providing earth filling depression and making path to Kotla R/B & Desert Head Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmore.	job	500000
	7.Providing Earth filling to the Rajab & Panwari gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	8. Repair and maintenance to the compound wall to the Gauging sub-Division Sukkur.	650 sft	500000
	9. Providing Earth for filling depression and making path Thana Shah Baig FWS of IRS Sub-Division Karachi .	50000 cft	500000
	10.Earth filling around climatological station sari sang	25000 cft	250000
	Total		4813356
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1.Providing cleaning material for office & colony at Kotri.	job	500000
	2.Providing Earth filling in depression to the different areas of FRS Hyderabad.	49000 cft	490000
	3.POL for vehicle No GS-937-B XEN Research Division Karachi	job	100000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1130000


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 3 rd Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

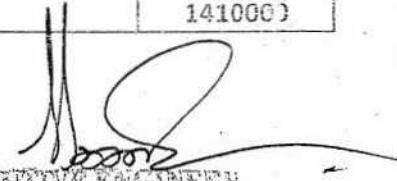
S.No	Name of work	Quantity	Amount
1	<i>A-13470 - R & C Research Division.</i>		
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	<i>A-13570 - E & D Soil Mechanics & Hydraulic Lab</i>		
	1. Providing filling depression around the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub-Division Kotri.	23000 cft	200000
			500000
3	<i>A-13570 - Others R & C</i>		
	1. Repair and maintenance of motor pump 15Hp & Pipes at Hyderabad	job	60180
4	<i>A-13370 - M & R Research Division</i>		
	1. Providing earth filling depression and making Hassan Ali & Naro gauging sites of gauging sub-Division Kotri.	50000 cft	500000
	2. Jungle clearance to clear the site of Jakri & Ghallyian Gauge site of Gauging Sub-Division Kotri.	50000 cft	500000
	3. Repair and maintenance to the lanes in front of three room type qtr at	780 cft	500000
	4. Repair & Maintenance to the to the sub-Engineer Qtr @ E & R Colony Hyderabad.	10500 sft	250000
	5. Repair and maintenance by cement plaster to the old wall of office Gauging Sub-Division Kotri.	1632 sft	500000
	6. Repair and maintenance to the rating tank and trawly of Gauging sub-division Kotri	job	250000
	7. Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmir	50000 cft	500000
	8. Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub-Division Kashmir.	13100 sft	100000
	9. Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub-Division Kashmir.	13200 sft	100000
	10. Providing Earth filling to the Garang & Aghamani gauge site of Gauging sub-Division Sukkur	50000 cft	500000
	11. Jungle clearance to clear Akil Gauge site of Gauging sub-Division sukkur	131000 sft	100000
	12. Jungle clearance to clear Rukh R/B Gauge site of Gauging sub-Division sukkur	131000 sft	100000

	13. Repair & maintenance to the ground @ SMHL Baloch colony	560 cft	500000
	14. Repair and maintenance to the compound wall SMHL Baloch colony	550 sft	500000
	Total		4900000
5	<i>A-13370-6 M & R Soil Mechanics Hydraulics Lab:</i>		
	1. Providing cleaning material for Gudu Gauging Sub-Division	job	287490
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. POL for vehicle No CF-0714 IRS sub-Division Karachi	job	100000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	97490
	5. POL for vehicle No GS-937-B Xen Research Divion Karachi.	job	100000
	Total		1084980

EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

**PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-
ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -
AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS
IN RESPECT OF RESEARCH DIVISION, KARACHI**

S.No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	1. Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	1. Repair and maintenance of vehicle no: GS-938-B of Director Hydrology & Research in sindh Hyderabad .	job	148999
	2. Providing Antitermite to the surrounding of Training Institute @ Smhl Hyderabad.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	1. Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	1. Providing earth filling depression and making path Khanote gauge sites of gauging sub-Division Kotri.	50000 cft	500000
	2. supplying & fixing cast iron pipes for main pump room at SMHL Hyderabad	130 rft	126000
	3. Repair and maintenance to the mosque at DH&R Hyderabad.	2100 sft	1000000
	4. Providing Abklani Material for 10 No,s Gauge sites of Kotri Gauging Sub-Division	nos	1000000
	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	687500
	6. Providing Abklani Material for 5 No,s Gauge sites of Gauging Sub-Division Sukkur.	nos	500000
	7. Providing Abklani Material for 4 No,s Flood warning stations of IRS Sub-Division Karachi.	nos	990000
	Total		4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1. Providing Building & cleaning material to the office of DH&R Hyderabad.	job	250000
	2. Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
	3. Providing Building & cleaning material to the office and colony	job	500000
	4. POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	60000
	5. POL for vehicle No GS-937-B Xen Research Divison Karachi.	job	100000
	Total		1410000


 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 KARACHI

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY &
WATER SUPPLY LINE AT SMHL KARACHI.**

(Post qualification)

Issued on : DR. No. 39 - 22/12/2017,


NIT No : TC/G-55/1182/2017, dated 5-12-2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Korain Brothers

22/12/ 2017


HASSAN ALI JALALANI
Executive Engineer
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
"REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI."
(c) The total price of our bid excluding any discounts offered in item (d) below is PKR
376175/-
- (d) The discount offered and the methodology for their application are: _____.
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- (g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
-------------------	---------	--------	--------

_____	_____	_____	_____
_____	_____	_____	_____


- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative

Khawther


Executive Engineer,
Research Division
Karachi.

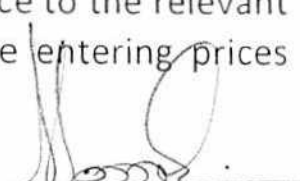
Bill of Quantities

1. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).

K. Brotherton


Executive Engineer,
Research Division
Karachi.

SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY &
WATER SUPPLY LINE AT SMHL KARACHI.**

(Post qualification)

Issued on : DR. No. 38 - 22/12 2017,

NIT No : TC/G-55 1182/2017, dated 5-12 2017.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S Agra & Mehsen



22/12/ 2017


**Executive Engineer,
Research Division
Karachi.**

Letter of Price Bid

Date 5-12-2017
NO: TC/G-55/ 1182 /of 2017

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;

(b) We offer to execute in conformity with the Bidding Documents the following Works:

"REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI."

(c) The total price of our bid excluding any discounts offered in item (d) below is PKR

359076/-

(d) The discount offered and the methodology for their application are: _____.

(e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
-------------------	---------	--------	--------

_____	_____	_____	_____
_____	_____	_____	_____

(h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative




Executive Engineer,
Research Division
Karachi.

Name Aqsa E. Mehraun

In the capacity of Manager

Signed

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

*** If none has been paid or is to be paid, indicate "None"*



**Executive Engineer,
Research Division
Karachi.**

**B-SCHEDULE FOR THE REPAIR & MAINTENANCE TO THE DRAINAGE LINE OF
RESEARCH COLONY & WATER SUPPLY LINE AT SMHL KARACHI**

Sr, No.	Item	Quantity	Rate	Unit	Amount
1	Excavation in pipe line in trenches sand pits in or soft soil including trimming and dressing sides to true..... Lead upto one chain	2515 Cft	3,600	%0 Cft	9,054
2	Supply Pit Sand	900 Cft	900.00	% Cft	8,100
3	Providing RCC Pipe with color class B and digging the trenches to required depth and fixing in position including cutting fitting and jointing with maxphalt composition and cement mortor 1:1 and testing with water pressure to a head of 4ft above the top of height pipe and refilling with excavated staff 6" dia				
	Research Colony, Pipe 9" dia	500 Cft	250.60	P.rft	125,300
	SMHL Colony, Pipe 6" dia "	60 Cft	199.25	P.rft	11,955
4	Cement Concrete plain including placing compacting finishing curring complete i/c screening and washing at stone aggregate without 1:2:4	1,120 Cft	14,429.25	% cft	161,608
5	UPVC Pressure Pipe "D" class test pressure 122 meters of 400ft water 25mm				
	for SMHL Colony, 1" Dia	100 Rft	22.00	P.rft	2,200
	" " " 2" Dia	440 Rft	54.00	P.rft	23,760
	Total Amount				341,977

Atwe SO = 17099/=
 359076/=

[Handwritten Signature]

Open on
22/12/2017
[Handwritten Signature]

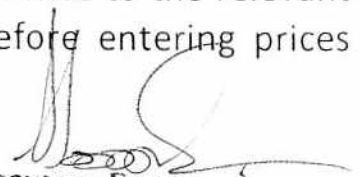
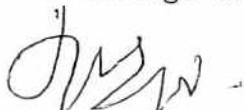
**Executive Engineer,
Research Division
Karachi.**

Bill of Quantities

1. Preamble

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- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site. (Copy attached).



Executive Engineer,
Research Division
Karachi.