Executive Engineer Research Division Karachi

7Phone:021-36645777

No.TC/G-55/ 08

/2017,dated.03/0//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

DA.....Attached

Karachi.

Executive Engineer Research Division

M Karachi

Copy forwarded to:

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

Executive Engineer Research Division Karachi

SINDH IRRIGATION DEPARTMENT BIDDING DOCUMENT

Procurement of works

Bidding document for

CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE

(Post qualification)

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

NIT No : TC/G-55 //82/2017, dated 5 - /2 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 (A Karachi,

JAM.

Letter of Price Bid

Date <u>5-12-2017</u> NO: TC/G-55/ //82 /of 2017

We, the undersigned, declare that:	
 (a) We have examined and have no reservation to the Biding Documents, including addenda issue accordance with instruction to Bidders (ITB) 8; 	ued in
(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/ニ	
(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 accordance with the bidding documents. and it shall remain binding upon us and may be accetime before the expiration of that period.	
(f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bid Documents.	dding
(g) We have paid, or with pay the following commissions, gratuities, or fees with respect to the b or execution of the Contract: **	bidding process
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.

Hry

Executive Engineer, Research Division Karachi.

Name Agra & Mekrou Constast from Co. In the capacity of Manger.
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-SCHDULE FOR CONSTRUCTION SARHAD R/B GUAGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

		ABSTRACT SHEET				
Qty:	S.No	Item of Work	Rate	Per	Amount	
140 cfi	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	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-	
1.427 Cfi	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-	
20 cti	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/-	
l6 cti	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4.	1250/41	%cft	2000/-	
107 cñ	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	Preparing Surface & Painting with emulsion paints (a)		9	1305/ ₃₇	%sft	1918/-
14 ch	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	%u.cft	19035/-	
9000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% cft	1688/-	
7800	14	Carriage of Material 7 Mile	804.52	% sft	62752/-	
					153528/-	

Spen on 22/12/2017

Research Division Rarachi.

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).

Research Division

Karachi

My

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	10)/5 Agra & Mcham construction		husses
2	1) S Nighe Madien Construct		14
3	ml. Mukhti Alam		1King)3
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

Rs: 123528/= Schedule"B' Rs: 26886/-Cartage Rs: 150414/= Est: cost

1/s Mukhtiar Alam	M/s Agra & Mehran	M/s Nigah-E-Madina
26.83 %	21.76 %	29.65 %

Cost of Schedule "B"

123528/= At 21.76 % above rate quoted by the lowest contractor Rs: -

Total Tender Cost

26880/-

150408/= (-) 150414/= -6 x 100 = 0%

150414

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

(Zulfigar Ali Nizamani)

Rs: -

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Member/ Executive Engineer Augaf 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/9/6/6/2017,dated. 22/ /2 /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 Al) Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

Ali Muhammad'Jatt Executive Engineer Augaf Department

Hyderabad

Hassan Ali Jalalani

Executive Engineer Research Division

Karachi

SP RA, Serial No: 35550.

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
Ι.	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

(Zulfiquqr Ali Nizamani)

Director/Chairman Evaluation Committee Hydrology & Research in Sindh

(Ali Wuhammad att) 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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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

Zulfigar Ali Nizamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh

Hyderabad

Ali Muhammad Jatt **Executive Engineer** Augaf Department Hyderabad

Hassan Ali Jalalani **Executive Engineer** Research Division

Karachi

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.

- Mr.Zulfiqar Ali Nizamani, Chairman.
 Director,
 Hydrology & Research in Sindh,
 Hyderabad.
- 2. Mr.Ali Muhammad Jatt, Member.
 Executive Engineer,
 Augaf Department,
 Hyderabad.
- 3. Mr. Hassan Ali Jalalani, Executive Engineer, Research Division, Karachi.

Member/Secretary.

(ABDUZ QADIR PALIJO)

CHIEF ENGINEER,

IRRIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

- The Secretary to Government of Sindh, Irrigation Department, Karachi.
- 2. The Managing Director, SPPRA, Rules, Karachi.
- 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/ 2090 Office of the Chief Engineer, Irrigation Kotri Barrage, Hyderabad, dated 1500 -2017.

To,

The Superintending Engineer, Lower Sindh Drainage Circle, Hyderabad.

The Superintending Engineer, Pinyari Circle, Hyderabad.

The Superintending Engineer, Baghar Circle, Hyderabad.

1

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.

(DESTRICTION DE LA COLLEGA)

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.



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT

Karachi dated the 5th Sept: 2017

To,

The Chief Engineer, Irrigation Kotri Barrage Region,

HYDERABAD

Subject:

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

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.

FOR SECRETARY TO GOVT OF SINDH

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



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT



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.

0/0

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

(1) 12/10/15 Market

ATA

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

	1ST Quarter	1		
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.	e e	4962210	5331272
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		1191245	1140000
			6913075	7210741
	2nd Quarter			
1	A-13470 - R & C Research Division.		98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.		611999	€97625
3	A-13570 - Others R & C.		49308	56870
4	A-13370 - M & R Research Division.		4962210	481335£
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		1191245	1130000
			6913075	630118
	3rd Quarter			
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-13370-5 M & R Soil Mechanics Hydraulics Lab:		1191245	1084980
		1	6913075	664279
	4th Quarter			
1	A-13470 - R & C Research Division.		98313	9630
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.		611999	52687
3	A-13570 - Others R & C.		49308	60180
4	A-13370 - M & R Research Division.	2	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		1191245	141000
		*	6913075	699686
		Grand total	2765230	2765158

RESEARCH DIVISION KARACHI

P (IORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018 1937 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPIECT OF

RESEARCH DIVISION, KARACHI

No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		711103111
	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 & 5th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6.Jungle clearance to clear gudu beamage 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. Reapir and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi .	job	817916
5	Repair to the sub-Division office and verandah of Gauging sub- Division Kotri.	620 sft	1000000
	Total		5331272
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

	[efo]
for vehicle No GS-2431 Gauging Sub- Division Kotri. 1 no 50000	10d.t

TAR CULIVE ENGINEER
RESEARCH DIVISION
RARACH DIVISION

PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017 1 037 - 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.	4	
	1.Repair and maintenance of vehicle no: GS-2431 Kotri Gauging Sub-	1 job	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab	v	
	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		
	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	50000()
	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 arround 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		1138000

ATTENTIVE ENGINEES TRESTARCH DIVISION HARACHI

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	1	A-13470 - R & C Research Division.		
		1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
Ī	2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	4	1. Providing filling depression arround the compound wall FRS colony Hyderabad.	30000 cft	300000
		2. Providing Antitermite Residential colony and office area gauging sub- Division Kotri.	23000 cft	20000C
				500000
ĺ	3	A-13570 - Others R&C		
		1.Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job	60180
1	4	A-13370 - M & R Research Division	•	(t
	-	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 trawlly of Gauging sub- division Kotri	job	250000
		7Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	; 50000 cft	500000
AND DESCRIPTIONS		8Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub- Division Kashmore.	13100 sft	100000
		9Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub- Division Kashmore.	13200 sft	100000
		10.Providing Earth filing 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	1	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1.Providing cleaning material for Gudu Gauging Sub-Division	job	287490
2177=1	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

RESEARCH DIVISION

KARACHI

PRIORITY WISE 4th Quarter WORK PROGRAMME FOR THE YEAR 2017-

ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A SRICULTURE, 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.		
	Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	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		
	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
P.	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	587500
	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:		
3.000 (min) 7.	1. Providing Building & cleaning material to the office of DH&R	job	25000C
	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. 5.POL for vehicle No GS-937-B Xen Research Divion Karachi.	job job	60000 100000
-	Total	11	141000)

AX ICUNIVE ENGINEER

SI SEARCH DIVISION

KARACEI

SINDH IRRIGATION DEPARTMENT BIDDING DOCUMENT

Procurement of works

Bidding document for

CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE

(Post qualification)

Issued on: DR. No. 44- 22/12/2017,

NIT No : TC/G-55/1/82/2017, dated 5-/2-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Mylchfrad Alam Gouts Contractor.

22/12/2017

Kent

Executive Engineer, Research Division

Karachi

Letter of Price Bid

Date <u>5-12-2017</u> NO: TC/G-55/ //85 /of 2017

To E	Executive Engineer Researc	ch Division Kar	acnı.		
We	, the undersigned, declare	that:			
	We have examined and hav accordance with instruction			ocuments, including ad	denda issued in
(b)	We offer to execute in confe "CONSTRUCTION OF SARHA				
(c)	The total price of our bid except $\frac{156671}{2}$	cluding any disc	ounts offered ir	item (d) below is PKR	
(d)	The discount offered and the	e methodology	for their applica	tion are:	
(e)	Our Bid shall be valid for a paccordance with the bidding time before the expiration of	g documents. an		e date fixed for the bid n binding upon us and m	
(f)	If our bid is accepted, we co Documents.	mmit to obtain	a performance	security in accordance v	vith the Bidding
(g)	We have paid, or with pay the or execution of the Contract	A TOTAL PROPERTY OF STREET STREET	mmissions, grati	uities, or fees with respe	ect to the bidding proce
Na	ame 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

Kank

Research Division

Rarachi.

Name Mulchhay A Can
In the capacity of
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"

Kerit

Research Division

Rarachi.

B-SCHDULE FOR CONSTRUCTION SARHAD R/B GUAGE PILLER @ GUAGING SUB-DIVISION OFFICE KASHMORE.

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		% cft	445/-
20. cft 27.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2} to 2 guage Ratio 1:3:6	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-
1.427 Cfi	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	4820/20	P/Int	6878/-
20 cfi	4	Reinforced cement concrete including all labour and material except the cost of steel.	337	P/cft	6740/-
18 cñ	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 cñ	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4.	1250/41	%cft	2000/-
107 cñ	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 cň	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	%u.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/-

12 mil

0pen on 22/12/2017

1566711

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).

Konint

Research Division

SINDH IRRIGATION DEPARTMENT BIDDING DOCUMENT

Procurement of works

Bidding document for

CONSTRUCTION OF SARHAD R/B GUAGE PILLAR @ GUAGING SUB-DIVISION KASHMORE

(Post qualification)

Issued on : DR. No. 47 = 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-Mading.

22/12/2017

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Research Division

Letter of Price Bid

Date $5 - 1 \ge -2e17$ NO: TC/G-55/ //8 \ge /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
(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: **

(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

amount

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

reason

address

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.

Manys

Name of recipient

Research Division

Karachi.

	*
Name Nigha-e- Madina	
Name Nigha-e- Madina In the capacity of Saper Visor	
Signed	
	-
Duly Authorized to Sign the Bid for and or Behalf of	
Date:	

1ch g3

** 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).

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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 //82 /2017, dated 5 - 12-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Agral Mehran Construction Company

Executive Engineer, Research Division

M Karachi.

Letter of Price Bid

Date 5./2 -2017 NO: TC/G-55/ //8 2017

To	Executive	Engineer	Research	Division	Karachi.
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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 $\frac{16 \ge 90 \, \text{GeV}}{200 \, \text{GeV}}$.
- (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.

Research Division

Research

Jan-

Name Agra & Mahran Conefficiety 6. 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).

Research Division

Karachi

JAN.

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 Agra 4 Mchu construction		Ams.
2	MIS Nighor Modine constinkin company		14
3	m/s makhar Alam.		Kania 3
4			
5			

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee

Hydrology & Research in Sindh Hyderabad

Ali Muhammad att 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" Cartage

Est: cost

Rs: 125003/=

Rs: 37901/-

Rs: 162904/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES

M/s Agra & Mehran 30.32 %

M/s Mukhtiar Alam 36.78 %

M/s Nigah-E-Madina

39.01 %

Cost of Schedule "B"

125003/= Rs: -At 30.32 % above rate quoted by the lowest contractor

Total Tender Cost

37901/-

162904/= (-) 162904/= 0x 100 = 0% Rs: -

162904

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

(Zulfigar Ali Nizamani)

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Ali Muhammad Jatt

Member/ Executive Engineer Augaf Department Government of Sindh Hyderabad

Hassan Ali Jalalani

Member/ Secretary **Executive Engineer** Research Division

OFFICE OF THE DIRECTOR HYDROLOGY & RESEARCH IN SINDH HYDERABAD

Phone# 2111782

No.Asst:/DH&R/ 9/64/2017,dated.27/12 /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.

Zulfigar 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

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.	C. C				
	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	

(Zulfiquqr Ali Nizamani)

Director/Chairman Evaluation Committee Hydrology & Research in Sindh

(Ali Muhammad Vatt)
Executive Engineer/Member

Aquaf Department Hyderabad (Hassan Ali Jalalani)

Member/Secretary Executive Engineer

Research Division

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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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

Zulfiqar All 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

Phone No.9210334.

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

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.

- 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,
 Executive Engineer,
 Research Division,
 Karachi.

Member/Secretary.

(ABDUL QADIR PALIJO)

CHIEF ENGINEER,

IRPIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

- 1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
- The Managing Director, SPPRA, Rules, Karachi.
- 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/ 2.40Office of the Chief Engineer, Irrigation Kotri Barrage, Hyderabad, dated 1.5-0 -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.

(DESTGRUENGINEER)

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.



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT

Karachi dated the 5th Sept: 2017

To,

The Chief Engineer,

Irrigation Kotri Barrage Region,

HYDERABAD

Subject:

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

CIRCLE HYDERABAD.

directed to refer your letter No.S-151/W-4/R-Dam to 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

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



GOVERNMENT OF SINDII IRRIGATION DEPARTMENT



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.

 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.

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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

	1ST Quarter		
.No	Sub-Head of Account	Allocatoion	Funds Recjuired
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
	2nd Quarter		
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	€97625
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
	3rd Quarter .		
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-13370-5 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	664279
	4th Quarter		
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	699686
	Grand total	27652300	2765158

RESEARCH DIVISION KARACHI

P (IORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018) 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPIECT OF

RESEARCH DIVISION, KARACHI

	RESEARCH DIVISION, NARACHI		
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-	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 beerage 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
	Reapir and maintenance to the 51 Kilometer & Thona Shah Baig FWS of IRS Sub-Division Karachi .	job	817916
	11. Repair to the sub-Division office and verandah of Gauging sub- Division Kotri.	620 sft	1000000
	Total		5331272
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

	ARIE-THROUGH SHEEMS BOLD IN MINISTER WITH MANY AND ADDRESS OF	CONTRACTOR SERVICES
4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	1 100	50000
Total		114000

LXE CUTIVE ENGINEER RESEARCH DIVISION KARACHI

PRIORITY WISE 2nd Quarter WORK PROGRAMIME FOR THE YEAR 2017 O37 - 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 Kashmore	50000 cft	500000
	6.Providing office material furniture for the Gauging sub-Division Kashmore.	job	500000
^-	7.Providing Earth filing 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 arround 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
12	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
or our soldense.	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.	job	40000
	Total		1138000

TECHNICAL DIVISION

ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A SRICULTURE, 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	
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
1	1. Providing filling depression arround the compound wall FRS colony Hyderabad.	30000 cft	300000
	2. Providing Antitermite Residential colony and office area gauging sub- Division Kotri.	23000 cft	200000
	3		500000
3	A-13570 - Others R & C).
70	1.Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job ;	60180
4	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 trawlly of Gauging sub- division Kotri	job	250000
	7Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	: 50000 cft	500000
	8Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub- Division Kashmore.	13100 sft	100000
	9Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub- Division Kashmore.	13200 sft	100000
	10.Providing Earth filing 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

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

RESEARCH DIVISION KARACHI

A SRICULTURE, FOOD, FORESTRY, IRRIGATION - 042202- IRRIGATION DAMS

IN RESPECT OF RESEARCH DIVISION, KARACHI

Νo	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.	/4	
	Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		4
	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
i.	5. Providing Abklani Material for 7 No,s Gauge sites of Gudu Gauging Sub-Division Kashmore	nos	587500
	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:		
	I. Providing Building & cleaning material to the office of DH&R	job	25000C
-	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		141000)

EX ICULTY E ENGINEER

SUSEARCH DIVISION

KARACRI

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. 43 22/12, 2017,

NIT No : TC/G-55 /62 /2017, dated -/ -2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Mykhdrax Alcen goute Contractor

22/12/ 2017

14 ait

Research Division

Karachi

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Letter of Price Bid

Date 5-12-2017 NO: TC/G-55/ //62 /of 2017

To	Executive	Engineer	Research	Division	Karachi.
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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
- (d) The discount offered and the methodology for their application are:
- (e) Our Bid shall be valid for a period of 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
	1-2		

(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.

14 ouit

Research Division

(No Karachi.

Name Mulchtier Alem. In the capacity of Owner.	
Signed	
Duly Authorized to Sign the Bid for and or Behalf of	
Date:	

Bxecutive Engineer,
Research Division

Karachi.

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

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 aning-

Research Division

Research Division

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. 48 - 25/122017,

NIT No : TC/G-55 //8 /2017, dated 5-/2-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e- Madino

22/12/2017

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 Wharachi

/lengs

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 //82 /2017, dated 5 - /2-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Agra I. Mehran Construction Company

22/12/201

Research Division

Karachi.

JAN.

Letter of Price Bid

Date 5-12-2017 NO: TC/G-55/ //62017

To Executive Engineer	Research Division K	(arachi.	
We, the undersigned,	declare that:		
	and have no reservat truction to Bidders (17		g Documents, including addenda issued in
			uments the following Works: NG SUB-DIVISION KASHMORE"
(c) The total price of ou		iscounts offere	d in item (d) below is PKR
		gy for their app	lication are:
accordance with the		and it shall ren	the date fixed for the bid submission deadline in nain binding upon us and may be accepted at any
(f) If our bid is accepte Documents.	d, we commit to obta	iin a performan	ce security in accordance with the Bidding
(g) We have paid, or w or execution of the		commissions, g	ratuities, or fees with respect to the bidding process
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.

Mm-

Research Division
Research.

Name Agraf, Mehrau. In the capacity of Manager.	* .
Signed	
Duly Authorized to Sign the Bid for and or Behalf of	
Date:	

Executive Engineer.
Research Division
Rarachi.

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

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

		ABSTRACT SHEET	6		
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 I chain and lift upto 5ft: ordinary Soil.	3176/ 25	% cft	445/-
20. cti 27.0 cti	2	Cement Concrete bricks stone blast 1 ^{1/2} to 2 guage Ratio 1:3:6	10770/93	% cft	2154/- 2542/-
1.427 Cfi	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints wire.	9416/ ₂₈ 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 cñ	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 eft	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 I:5.	12574/38	%cft	13455/-
147 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
147 eft	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	% cft	1688/-
7800	14	Carriage of Material	804.52	% sft	, 62752/-
					1 1259434

Above 31.679=39886/-(65829/

July .

22/12/2019

Executive Engine Research Division

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).

Research Division

Karachi

dryn.

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 & Mchran construction compay.	9	Arms.
2	11/5 Nighec Modern Construction Coupy		We wan
3	m/s Mulchtrai Alcam		Kais
4			/
5			

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Executive Engineer

Augaf Department Hyderabad

Hassan Ali Jalalani **Executive Engineer** Research Division

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" Cartage

Rs: 125943/=

Est: cost

Rs: 39889/-Rs: 165832/=

M/s Agra & Mehran

31.67 %

M/s Mukhtiar Alam

NAME OF CONTRACTORS AND THEIR QUOTED RATES

35.10 %

M/s Nigah-E-Madina

40.11 %

Cost of Schedule"B"

At 31.67 % above rate quoted by the lowest contractor

Total Tender Cost

Rs: -125943/=

39886/-

Rs: -Rs: -

165829/= (-) 165832/= -3x100 =0%

165832

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

(Zulfigar Ali Nizamani)

Director/Chairman Valuation Committee Hydrology & Research in Sindh Hyderabad

Member/ Executive Engineer Augaf Department

> Government of Sindh Hyderabad

Hassan Ali Jalalani

Member/ Secretary

Executive Engineer

Research Division

OFFICE OF THE DIRECTOR HYDROLOGY & RESEARCH IN SINDH HYDERABAD

Phone# 2111782

No.Asst:/DH&R/9/6/P/2017,dated.22/ /2 /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.

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

SPPRASerial 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

(Zulfiquqr Ali Nizamani)

Director/Chairman Evaluation Committee Hydrology & Research in Sindh

(Ali Muhammad Vatt)
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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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

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.

- Mr.Zulfiqar Ali Nizamani, Chairman.
 Director,
 Hydrology & Research in Sindh,
 Hyderabad.
- 2. Mr.Ali Muhammad Jatt, Member.
 Executive Engineer,
 Augaf Department,
 Hyderabad.
- 3. Mr.Hassan Ali Jalalani,
 Executive Engineer,
 Research Division,
 Karachi.

Member/Secretary.

(ABDUL QADIR PALIJO)

CHIEF ENGINEER,

IRPIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

- The Secretary to Government of Sindh, Irrigation Department, Karachi.
- The Managing Director, SPPRA, Rules, Karachi.
- 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.

No.S-151/W-4/SPPRA/2017/ 2090 Office of the Chief Engineer, Irrigation Kotri Barrage, Hyderabad, dated 15-6 -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.

(DESTRUCTIVEER)

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.



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT

Karachi dated the 5th Sept: 2017

To.

The Chief Engineer,

Irrigation Kotri Barrage Region,

HYDERABAD

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

opy to:-

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

Pi- Sout up helical letter & discount 107/09/2017

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.

0/0

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

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 IST Quarter	T	
.No	Sub-Head of Account	Allocatoion	Funds Required
	A-13470 - R & C Research Division.	98313	95969
-	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	623500
-	A-13570 - Others R & C.	49308	. 20000
_	A-13370 - M & R Research Division.	4962210	5331272
	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1140000
		6913075	7210741
	2nd Quarter		
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	€97625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	48'13356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1130000
		6913075	630118
	3rd Quarter		
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-13370-5 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	664279
	4th Quarter		
1	A-13470 - R & C Research Division.	98313	9630
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	52687
3	A-13570 - Others R & C.	49308	60180
4	A-13370 - M & R Research Division.	4962210	430350
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6913075	699686

RESEARCH DIVISION
KARACHI

27651587

2765230

Grand total

2 (IORITY WISE 1st Quarter WORK PROGRAMMIE FOR THE YEAR 2017-2018) 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPIECT 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:		
	I.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.	-	
All Adles and	1.Repair and maintenance of motor pumps 15 HP SMHL Karachi	job	20000
4	A-13370 - M & R Research Division.		
	L.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	5,00000
	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 bearage site of Gudu Gauging sub- Division Kashmore.	130000 sft	100000
W.	7.Jungle clearance to clear Machka Gauge site of Gudu Gauging sub- Division Kashmore.	131000 sft	100000
	8.Repair & maintenance to the Gauge Kama! 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. Reapir 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		533127:
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

CXE CUTTVE ENGINEER
RE JEARCH DIVISION
KARACHI

PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017-1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF

RESEARCH DIVISION, KARACHI

oľi,	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	37162!:
	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		
	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 filing 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 arround 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
	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		1138000

ANCOTIVE ENGINEES

RESEARCH DIVISION

HARACHI

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

No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.	,	
	Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
<i>.</i>	1. Providing filling depression arround the compound wall FRS colony Hyderabad.	30000 cft ·	300000
	2. Providing Antitermite Residential colony and office area gauging sub- Division Kotri.	23000 cft	200000
	1		500000
3	A-13570 - Others R & C		K
7	1.Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job ;	60180
4	A-13370 - M & R Research Division	·	
8	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 trawlly of Gauging sub- division Kotri	job	250000
	7Providing earth filling depression and making path to Guddu L/B & Desert R/B Gauge sites of Gudu Gauging Sub-Division Kashmore	: 50000 cft	500000
	8Jungle clearance to clear Kotla Gauge site of Gudu Gauging sub- Division Kashmore.	13100 sft	100000
0	9Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub- Division Kashmore.	13200 sft	100000
1	10.Providing Earth filing 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
n	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	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	=	
_	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	1/	1084980

EXECUTIVE ENGINEER
RESEARCH DIVISION
ANACHI

ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A SRICULTURE, 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.	-	
	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		
	Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	L.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	587500
	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	job	25000C
	2.Providing Earth filling in depression to the different areas near pump rooms of FRS Hyderabad.	50000 cft	500000
race:	3. Providing Building & cleaning material to the office and colony	job	500000
	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri. 5.POL for vehicle No GS-937-B Xen Research Divion Karachi.	job job	60000 100000
	Total	11	141000)

LX WOUTIVE ENGINEER BUSEARCH DIVISION KARACEN

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. $42 - 12/12/2017$,
NIT No	: TC/G-55/18-2/2017, dated 5-12-2017.
	: Sindh Irrigation Department through Executive Engineer Division, Karachi.
Bidding D	ocuments issued to:
N1/S	mull - nf

22/12/ 201

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Research D. sion Rarachi.

Letter of Price Bid

Date <u>5 - /2 -2 al 7</u> NO: TC/G-55/ //82 /of 2017

To Executive Engineer Research Division Karachi.

We,	the	undersigned,	dec	lare	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
- (d) The discount offered and the methodology for their application are:
- (e) Our Bid shall be valid for a period of 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.

Kanil

Research Division

Karachi

Name Mulchton Alem		
In the capacity of		
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.	

Executive Engineer Research Division Karachi.

Kowik

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

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cfi	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 I chain and lift upto 5ft; ordinary Soil.	3176/ 25	% cft	445/-
20. cñ 27.0 cñ	2	Cement Concrete bricks stone blast 1 ^{1/2} to 2 guage Ratio 1:3:6 1:4:8	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-
1.427 Cři	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 eft	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 cfi	8	Cement Plaster 1:3 upto 12" height 3/4" thick.	1176/31	%sft	1729/-
147 cñ	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 10th 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	%o.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/-

9600e 35.10) = 44206

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Karil

Research Division

Karachi.

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).

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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. 4.5 - 22/12, 2017,

NIT No : TC/G-55 //82/2017, dated 5-/2-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Nigha-e-Madina

22/12/20 2017

Research Division Karachi.

Letter of Price Bid

Date 5-12-2017 NO: TC/G-55/ //8 2 /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
(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 proces 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 o award, shall constitute of binding contract between us. Until a formal contract is prepared and executed,

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.

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

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

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and

receive.

Research Division Karachi.

Name Nigha-e-Mading	
Name Nigha-e-Mading In the capacity of Saper Visar	
Signed	
Duly Authorized to Sign the Bid for and or Behalf of	
Duty Authorized to sign the bid for and or benan or	
Date:	

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

/llung3

Executive Engineer,
Research Division
Rarachi.

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

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cfi	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. cñ 27.0 cñ	2	Cement Concrete bricks stone blast 1 ^{1/2} to 2 guage Ratio 1:3:6	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-
1.427 Ctì	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 cfi	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 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	% cft	1688/-
7800	14	Carriage of Material	804.52	% sft	62752/-
					125943/-

A tove 40.11

Research Division Karachi.

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).

Research Divisio

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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 /182/2017, dated 5-/2-2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S mulchtier Alam Gout: Cantrack

Kowit

22/12/2017

EXECUTIVE ENGINEER RESEARCH DIVISION KARACHI

Letter of Price Bid

Date 5-12-2017 NO: TC/G-55/ 1/82 /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 $\frac{1693 \times 7}{2}$
(d) The discount offered and the methodology for their application are:
(e) Our Bid shall be valid for a period of 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 proce 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.

Kount

EXECUTIVE ENGINEER RESEARCH DIVISION KARACHI

Name Mulchtiai Alcon	
In the capacity of	
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"

Kane

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
40 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 I chain and lift upto 5ft; ordinary Soil.	3176/ 25	% cft	445/-
0. cft 7.0 cft	2	Cement Concrete bricks stone blast 1 ^{1/2} " to 2 guage . Ratio 1:3:6	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-
.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/-
0 cft	4	Reinforced cement concrete including all labour and material except the cost of steel.	337	P/cft	6740/-
8 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/-
6 cft	6	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4.	1250/41	%cft	2000/-
07 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/-
47 cft	8	Cement Plaster 1:3 upto 12" height 3/4" thick .	1176/31	%sft	1729/-
47 cft	9	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99		%sft	.1918
4 cft	10	Painting 2 ft wide gauge reading to 10 th of foot.	104/94	%P/ft	1469/-
9 Nos	11.	Writing letters or figures per letter per inch height.	9/79	P/No	920/-
0000	12	Borrow pit Excavation undressed upto 100 ft.	2117.5	%o.cft	19035 -
0000	13	Dressing Leveling of earth work to designed section etc complete	187.55	% cft	1688 -
800	14	Carriage of Material	804.52	% sft	62752/-
					118701/-

Kount

open on 22/12/2017

EXECUTIVE ENGINEER
RESEARCH DIVISION
KAPAGHI

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).

Kane

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 Agra & Mchra con tradic compay.		Ams
2	M/s Nighoco Madine Construction compy		Will and
3	m/s mulchtrai Alam.		Karil
4	1		,
5			

Zulfiqar Ali N)zamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Ali Muhammad latt Executive Engineer Augaf Department Hyderabad 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" Cartage	Rs: 118701/= Rs: 50627/-	NAME OF CO	ONTRACTORS AND THEIR QU	JOTED RATES
Est: cost	Rs: 169328/=	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: -

or Rs: - 50626/-

Total Tender Cost

Rs: - 169327/= (-) 169328/= 1<u>x100 = 0</u>% 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 latt

Member/ Executive Engineer
Augaf 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/9/18 /2017,dated. 22/ /2 /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.

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 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

(Zulfiquqr 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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	terms with acceptance/		Remarks
0	1	2	3	4	5	6
1.	M/s Mukhtiar Alam	169327/-	l 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

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh

Hyderabad

Ali Muhammad Jatt

Executive Engineer Augaf 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, Executive Engineer, Research Division, Karachi. Member/Secretary.

(ABDUZ QADIR PALIJO)

CHIEF ENGINEER,

IRPIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

- The Secretary to Government of Sindh, Irrigation Department, Karachi.
- The Managing Director, SPPRA, Rules, Karachi.
- 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, 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.
- Mr. Hassan Ali Jalalani, Executive Engineer, Research Division, Karachi.

Member/Secretary.

(ABDUL QADIR PALIJO)

CHIEF ENGINEER,

IRRIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

- The Secretary to Government of Sindh, Irrigation Department, Karachi.
- The Managing Director, SPPRA, Rules, Karachi.
- 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/ 9.090
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated /5 -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.

(DESTRUCTION (DESTRUCTION)
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.





Karachi dated the 5th Sept: 2017

To,

The Chief Engineer,

Irrigation Kotri Barrage Region,

HYDERABAD

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.

to:-

FOR SECRETARY TO GOVT OF SINDH

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

Pi-Sond up helped Plistant Solisant letter & disant 107/09/2017



GOVERNMENT OF SINDII IRRIGATION DEPARTMENT



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 2011 (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	i.	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:-

 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.

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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

	1ST Quarter		IS .
,No	Sub-Head of Account	Allocatoion	Funds Recjuired
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
	2nd Quarter		
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	E97625
3	A-13570 - Others R&C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	48'133.5 <i>6</i>
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	11.30000
		6913075	6301188
	3rd Quarter		
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	664279
	4th Quarter		
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
	Y I	6913075	699686
	Grand total	2765230	2765158

RESEARCH DIVISION KARACHI

P (IORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018) 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPIECT OF

RESEARCH DIVISION, KARACHI

No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
-	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 I
	6.Jungle clearance to clear gudu bearage 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. Reapir and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi.	job	817916
	11. Repair to the sub-Division office and verandah of Gauging sub- Division Kotri.	620 sft	1000000
	Total		533127/
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	1.Repair and maintenance to the drainage line of Research colony	300 sft	500000
Verification of the Control of the C	2.Providing cleaning material for the office & colony @ SMHL	job	500000

4.1.50 for venicle tro dis 2451 dauging out is trained.	50000	1 100	4.POL for vehicle No GS-2431 Gauging Sub- Division Kotri.
Total	1140000		4 4

LXE CUTTVE ENGINEER RESEARCH DIVISION KARACHI

PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 20172037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF

RESEARCH DIVISION, KARACHI

,Ño	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		7 g (4-0
	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	-	÷7
	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 filiing 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 arround climatological station sari sang	25000 cft	250000
	Total		4813356
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1	
	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
respectative	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		1138000

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2RIORITY WISE 3 rd Quarter WORK PROGRAMME FOR THE YEAR 2017-ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A SRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF RESEARCH DIVISION, KARACHI

SNo	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.	6	
	1. Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
. 2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		2
i	1. Providing filling depression arround the compound wall FRS colony Hyderabad.	30000 cft	300000
r	2. Providing Antitermite Residential colony and office area gauging sub- Division Kotri.	23000 cft	200000
			500000
3	A-13570 - Others R & C		
4	1.Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job	60180
4	A-13370 - M & R Research Division	i i	N.
	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 trawlly of Gauging sub- division Kotri	job	250000
	7Providing 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
	9Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub- Division Kashmore.	13200 sft	100000
	10.Providing Earth filing 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	1	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		
	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

RESEARCH DIVISION

KARACHI

ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A SRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS

IN RESPECT	OF RESE	ARCH DIV	ISION.	KARACHI
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:No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.		
	Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	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 Hyderabud.	42785 sft	477875
			626874
3	A-13570 - Others R & C		
	Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job -	60180
4	A-13370 - M & R Research Division		
	L.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:	7	
	1. Providing Building & cleaning material to the office of DH&R	job	25000C
	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

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SI SEARCH DIVISION

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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. 41 - 24/12/1, 2017,

NIT No : TC/G-55 1/8 1/2017, dated 5-/2-2017.

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 Nig	ha-e-Madin	9			
In the capacity of	ha-e-Madin	, × `			
Signed	/				
Duly Authorized t	o Sign the Bid for a	and or Behalf o	of	-	
Date:					

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

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

			ABSTRACT SHEET				
Amount	Per	Rate	Item of Work	S.No	Qty:		
445	% cft	3176/ 25	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.				
2154 2542	% cft	10770/ ₉₃ 9416/ ₂₈	Cement Concrete bricks stone blast 1 ^{1/2} " to 2 guage . Ratio 1:3:6	2	20. cft 27.0 cft		
6878	P/Int	4820/20	Fabrication of mild steel reinforcement for cement				
6740	P/cft	337	Reinforced cement concrete including all labour and material except the cost of steel.	4	20 cft		
1260	P/sft	7000	Erection and removal of centering for R.C.C or plain cement concrete work of deodar wood (2 nd Class) ii vertical	5	18 cft		
2000	%cft	1250/41	Pacca brick working in foundation and plinth in cement sand mortor ratio 1:4.	6	l6 eft		
13455	%cft	12574/38	Pacca Bricks work other than building I/c Sticking of joints •upto 20 ft in Cement Sand mortor @ Ratio 1:5.	7	107 cft		
1729	%sft	1176/31	Cement Plaster 1:3 upto 12" height 3/4" thick .	8	147 cft		
1918	%sft	1305/ ₃₇	Preparing Surface & Painting with emulsion paints (a) First Coat 847.99 (b) Second 457.38 Each Sub —sequent Coads	9	147 cft		
1469	%P/tt	104/94	Painting 2 ft wide gauge reading to 10 th of foot.	10	14 cñ		
920	P/No	9/79	Writing letters or figures per letter per inch height.	11.	69 Nos		
19035	%0.cft	2117.5	Borrow pit Excavation undressed upto 100 ft.	12	9000		
1688	% cft	187.55	Dressing Leveling of earth work to designed section etc complete	13	9000		
62752	% sft	804.52	Carriage of Material	14	7800		
11870							

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open or 22/12/2017

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Research Division Rarachi.

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).

Research Division

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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 //82 /2017, dated 5-12-2017.

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

Bidding Documents issued to:

M/S Agra Q. Nehran Com Construction Company.

22/12/ 2017

Research Division

Karachi

of squ.

Letter of Price Bid

Date <u>S-12-2017</u> NO: TC/G-55/ //85 /of 2017

To Executive Engineer Res	earch Division k	(arachi.	
We, the undersigned, dec	lare that:		
(a) We have examined and accordance with instruc			g Documents, including addenda issued in
70 N7			iments the following Works: G SUB-DIVISION KASHMORE"
(c) The total price of our bi		iscounts offered	I in item (d) below is PKR
(d) The discount offered an	d the methodolo	gy for their appl	ication are:
	lding documents.	and it shall rem	the date fixed for the bid submission deadline in ain binding upon us and may be accepted at any
(f) If our bid is accepted, w Documents.	e commit to obta	ain a performano	ce security in accordance with the Bidding
(g) We have paid, or with por execution of the Con	. 167.1	commissions, gr	atuities, or fees with respect to the bidding process
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.

Research Division

Karachi.

John.

Name Agra G Mehrau	
Name Agra Co Mehrau. In the capacity of Manager.	
Signed	
Duly Authorized to Sign the Bid for and or Behalf of	
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.

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

Qty:	S.No	Item of Work	Rate	Per	Amount
140 cñ	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	10770/ ₉₃ 9416/ ₂₈	% cft	2154/- 2542/-
1.427 Cfi	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 cñ	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 Coads	1305/ ₃₇	%sft	1918/-
14 cri	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/-

Atore 53,219

9 = 63161/=

Men

open on 22/12/2017

Research Division
Rarachi,

10

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,

July-

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///82/2017, dated 5-/2=2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Mulchtrai Alam Gout: Contrado

12 anil

22/12/. 2017

Research Division

Letter of Price Bid

Date 5-12-2017 NO: TC/G-55/ 1/82/of 2017

			140. 10/4-33/	1182/012011
To Executive Engineer Re	search Division I	Karachi.		
We, the undersigned, dec	lare that:			
(a) We have examined and accordance with instruc			g Documents, includ	ing addenda issued in
(b) We offer to execute in	conformity with t	the Bidding Doc	uments the following	; Works:
(c) The total price of our b	id excluding any d			JPPLY LINE AT SMHL KARACHI." PKR
341977				
(d) The discount offered ar	nd the methodolo	gy for their app	lication are:	 ·
	dding documents	. and it shall ren		ne bid submission deadline in and may be accepted at any
(f) If our bid is accepted, v Documents.	ve commit to obta	ain a performan	ce security in accord	ance with the Bidding
(g) We have paid, or with por execution of the Cor	The second secon	commissions, g	ratuities, or fees with	respect to the bidding process
Name of recipient	address	reason	amount	
			7	

(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

Kout

Research Division
Karachi,

Name Mulchtrai Alam
In the capacity of
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"

Konit

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	Quant	ty	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 trenchhes 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 fininshing 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	<i>5</i>				341,977

Bonit

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22/12/2017

Research Division

Research Livision

Bill of Quantities

1. Preamble

1

- 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).

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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	10/5 Agra & Mchon Constructor coupry.		Arms.
2	m/s My/Chtrax Alam.		Kais
3	17/s Konain Brothers		Kbroth
4	/ /		
5	-		

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Ali Muhammad Jatt Executive Engineer Augaf 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

NAME OF CONTRACTORS AND THEIR QUOTED RATES Rs: 341977/= Schedule "B" Rs: 0/-Cartage M/s Agra & Mehran M/s Mukhtiar Alam M/s Konain Brothers Rs: 341977/= Est: cost 0 % 10 % 5 % 341977/= Cost of Schedule "B" Rs: -At 0 % above rate quoted by the lowest contractor Rs: -341977/= (-)341977/= 0x100 = 0% Total Tender Cost Rs: -341977

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

(Zulfiqar Ali Njzamani)

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

Ali Muhammati)Jatt
Member/ Executive Engineer
Augaf 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// /2017,dated.22//2 /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.

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

li Muhammad Jatt

Executive Engineer

Auquaf 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:

REPAIR & MAINTENANCE TO THE DRAINGE LINE OF RESEARCH

COLONY & WATRE 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

(Zulfiquqr 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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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

Zulfiqar Ali Nizamani

Director/Chairman Evaluation Committee Hydrology & Research in Sindh Hyderabad

Ali Muhammad Jatt

Executive Engineer Augaf 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.

1.

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.

Mr.Zulfiqar Ali Nizamani, Chairman.

Director,

Hydrology & Research in Sindh

Hydrology & Research in Sindh, Hyderabad.

2. Mr.Ali Muhammad Jatt, Member.
Executive Engineer,
Augaf Department,

3. Mr.Hassan Ali Jalalani, Executive Engineer, Research Division, Karachi.

Hyderabad.

MemBer/Secretary.

(ABDUZ QADIR PALIJO) WHIEF ENGINEER,

IRRIGATION KOTRI BARRAGE,

HYDERABAD.

C.c.to:-

 The Secretary to Government of Sindh, Irrigation Department, Karachi.

The Managing Director, SPPRA, Rules, Karachi.

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.

No.S-151/W-4/SPPRA/2017/ 2017/ Office of the Chief Engineer, Irrigation Kotri Barrage, Hyderabad, dated 15 -0 -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.

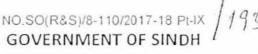
(DESIGNEER)
FOR CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,

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.





IRRIGATION DEPARTMENT

Karachi dated the 5th Sept: 2017

To.

The Chief Engineer,

Irrigation Kotri Barrage Region,

HYDERABAD

Subject:

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

directed letter No.S-151/W-4/R-Dam refer to your 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

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



GOVERNMENT OF SINDH IRRIGATION DEPARTMENT



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 2011 (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:-

 The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.

 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.

0/0

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



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

	1ST Quarter		-
No	Sub-Head of Account	Allocatoion	Funds Reciuired
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
	2nd Quarter		
1	A-13470 - R & C Research Division.	98313	103337
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab.	611999	€ 97625
3	A-13570 - Others R & C.	49308	56870
4	A-13370 - M & R Research Division.	4962210	48'1335 <i>6</i>
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	11.30000
		6913075	5301188
ESQUESIONS	3rd Quarter		
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
2	A-13370 - M & R Research Division.	4962210	4900000
	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1084980
		6913075	664279
	4th Quarter		
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
	A-13370 - M & R Research Division.	4962210	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	1191245	1410000
		6933075	699686
	Grand total	27652300	2765158

EXECUTIVE ENGINEED. EXECUTIVE ENGINEED. EXECUTIVE ENGINEED.

P (IORITY WISE 1st Quarter WORK PROGRAMME FOR THE YEAR 2017-2018 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPIECT OF

RESEARCH DIVISION, KARACHI

No	Name of work	Quantity	Amount
1		Quantity	Amount
<u>.</u>	A-13470 - R & C Research Division.	1:	OFOCO:
	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:	2.1	
	1. Earth filling depression of low level areas of FRS model area@ Hyderabad	30000 cft	292625
sor an apolic	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.		
	I.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	5,90000
	5.Providing earth filling depression and making path to Mithon Kot R/B & 5th mile Gauge sites of Gudu Gauging Sub-Division Kashmore	50000 cft	500000
	6. Jungle clearance to clear gudu bærage 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 Kama! Dero & Raza jo Goth gauge site of Gauging sub-Division Sukkur	job	500000
	O Jungle clearance to clear site of path & Daulatpur Gauge sites of	50000 sft	500000
	10. Reapir and maintenance to the 51 Kilometer & Thana Shah Baig FWS of IRS Sub-Division Karachi .	job	817916
	11. Repair to the sub-Division office and verandah of Gauging sub-Division Kotri.	620 sft	1000000
	Total		533127:
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 XI	EN Research Division Karachi	1 no	90000
4.POL for vehicle No GS-2431 Gau	iging Sub- Division Kotri.	1 no	50000
Total			1140000

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EXECUTIVE ENGINEER RESEARCH DIVISION KARACHI

PRIORITY WISE 2nd Quarter WORK PROGRAMME FOR THE YEAR 2017 1 037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE, FOOD, FORESTRY, IRRIGATION -042202- IRRIGATION DAMS IN RESPECT OF

T

RESEARCH DIVISION, KARACHI

οŃ,	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		
	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 filing 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 arround 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		1138000

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

S No	Name of work	Quantity	Amount
1	A-13470 - R & C Research Division.	į.	V
	Repair and maintenance of vehicle no: GS-5033 Gauging Sub-	i-job	97637
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
W I	1.Providing filling depression arround 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		털
	1.Repair and maintenance of motor pump 15Hp & Pipies at Hyderabad	job	60180
4	A-13370 - M & R Research Division	į.	-
	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 trawlly of Gauging sub- division Kotri	job	250000
	7Providing 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
118	9Jungle clearance to clear Gudu Gauge site of Gudu Gauging sub- Division Kashmore.	13200 sft	100000
	10.Providing Earth filing 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	9	4900000
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:		:
	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

RESEARCH DIVISION

*** KARACHI

ACCOUNT 1037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 -

A BRICULTURE, 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.		
	Repair and maintenance of vehicle no: GS-2430 Deputy Director SMHL Hyderabad .	job	96307
2	A-13570 - E & D Soil Mechanics & Hydraulic Lab		
	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		
	Repair and maintenance of motor pump 25Hp at new model area Hyderabad	job	60180
4	A-13370 - M & R Research Division		
	I.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	587500
	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	EXAMELES SERVICES AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDR	4803500
5	A-13370-6 M & R Soil Mechanics Hydraulics Lab:	*	
	1. Providing Building & cleaning material to the office of DH&R	job	25000C
	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		141000)

AN ICUTIVE ENGINEER
BISEARCH DIVISION
KARACKE

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-55/1/8 בנו-2017, dated 5-12017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/S Konain Brothers

22/12/2017

HASSAN ALI JALALANI
Executive Engineer
Research Division
Karachi.

Letter of Price Bid

Date 5-12-2017NO: TC/G-55/ 1/8 2 /of 2017

	То І	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:
	"RI	PAIR & 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 376/75/=
	(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: **
	N	ame 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
receiv		understand that you are bound to accept the lowest evaluated bid or any other bid that you may
		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

14 mother

Research Division Karachi.

Bill of Quantities

1. Preamble

1

- 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

Research Division

Rarachi.

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

1x brothers

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 //82/2017, dated 5-/,2017.

Employer: Sindh Irrigation Department through Executive Engineer,

Research Division, Karachi.

Bidding Documents issued to:

M/s Acra & Mah.

22/12/ 2017

Executive Engineer, Research Division

Karach

Letter of Price Bid

Date 5-/2-2017 NO: TC/G-55/ 1/82 /of 2017

To	Executive	Engineer	Research	Division	Karachi.
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We, the undersigned, declare that:

Name of recipient

- (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

3.9976

(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: **

(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

amount

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

reason

address

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

Research Division

Karachi.

Name Agra & Mohr	au-
In the capacity of Mavage	·/× ·
Signed	
Duly Authorized to Sign the Bid for an	nd 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	Quant	ity	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 trenchhes 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	E.				
	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 fininshing 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 Total Amount	440	Rft	54.00	P.rft	23,760
	Total Amount					341,977

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359076/

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22/12/2019

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).

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