

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

1370-

No. SKP/G-66/ 4534 of 2013

Moro dated 7/10/2013

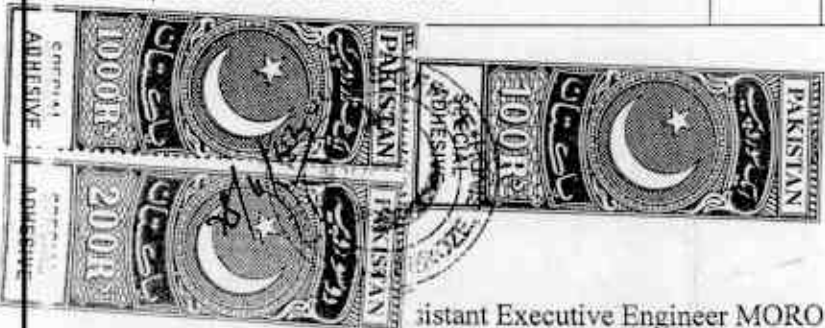
To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAD BRANCH FROM RD 52 TO 53 BOTH SIDES IN MORO IRRIGATION SUB DIVISION NO. I ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

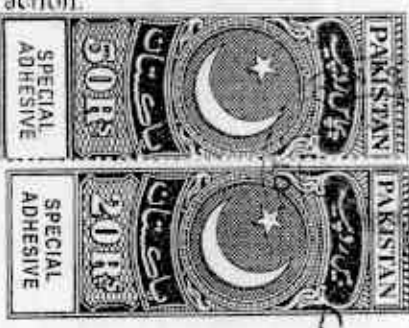
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1250	P LITTER	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdhari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	160	KGS	23200
GRAND TOTAL AMOUNT						455700



ac  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Assistant Executive Engineer MORO Sub-Division NO. I favour of information and necessary action.



ac  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 1370/-  
STAMPS OF ASSISTANT EXECUTIVE ENGINEER (DAO) NARAYANA...

*Handwritten notes:*  
for No 455700/1609249  
AD. 10/10/13

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4535 of 2013

Moro dated

7/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAD' BRANCH FROM RD 57 TO 58 BOTH SIDES IN MORO IRRIGATION SUB DIVISION NO. I ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1250	P LITTER	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
4	Pesh wan Superior	145	KG	200	KGS	29000
GRAND TOTAL AMOUNT						470500



AC  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO. I favour of information and necessary action

*Handwritten notes:*  
for 11/10/13  
Mr B 470500/-  
S.No. 4535  
16/10/13



AC  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

VERI. 100 RUPEES  
STAMPY DEPT. KEEPER  
(DAO) Mansoor Khan Peroze.

11120-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4536 of 2013 Moro dated 7/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG MANGHLO MINOR FROM RD 28 TO 30 BOTH SIDES IN MORO IRRIGATION SUB DIVISION NO. I ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

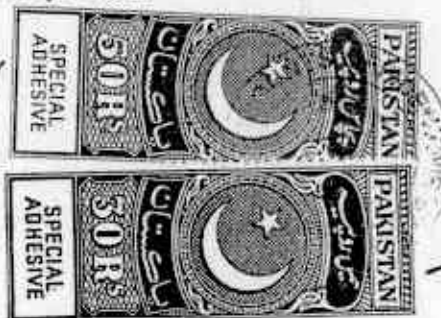
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L.with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
4	Pesh wan Superior	145	KG	200	KGS	29000
GRAND TOTAL AMOUNT						492000



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO. II favour of information and necessary action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES. 1480/-

STAMPS OF THE DEPT.  
ROHRI DIVISION MORO

*Handwritten notes:*  
1000/-  
200/-  
50/-  
1480/-  
7/10/13

1345-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4574 of 2013

Moro dated

9/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG PHULL DISTRY FROM RD 3 TO 8 NIP IN MORO IRREIGATION SUB DIVISION NO. II ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

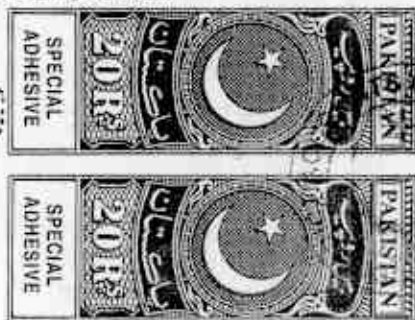
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1250	P LITTER	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x6" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	100	KGS	14500
GRAND TOTAL AMOUN						447000



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO. II favour of information and necessary action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 13457

STAMP'S OFFICE SUPER  
(DAO) Nazimuddin Farooze.

*Handwritten notes:*  
for 50000/-  
for 467000/-  
for 2117945/-

1350-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 4575 of 2013

Moro dated 9/10/2013

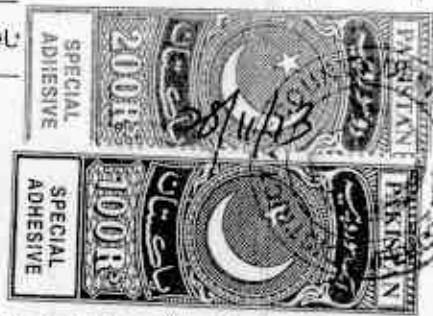
To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG PHULL DISTRY FROM RD 10 TO 17 NIP IN MORO IRREIGATION SUB DIVISION NO. II ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

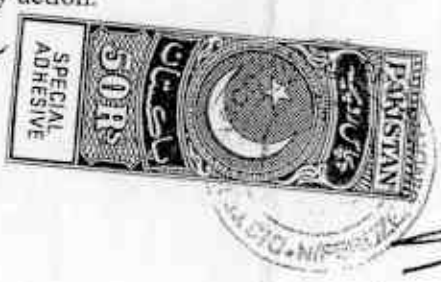
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L.with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1250	P LITTER	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	120	KGS	17400
GRAND TOTAL AMOL:						449900



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO. II favour of information and necessary action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 71350/-  
STAMPED  
(DAO) Mashtaque Soroz.

Handwritten notes: 449900/-, 420 856/-

1682-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4576 of 2013

Moro dated

9/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NATHER DETHA DISTRY FROM RD 63 TO 68 BOTH SIDES IN THARUSHAH IRREIGATION SUB DIVISION NO. II ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer THARUSHAH Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1500	P LITTER	195000
3	Supplying labour un skilld	550	Each	100	NOS	55000
4	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
5	Pesh wan Superior	145	KG	200	KGS	29000
GRAND TOTAL AMO						494000




  
 EXECUTIVE ENGINEER,  
 ROHRI-DIVISION MORO

Copy to Assistant Executive Engineer THARUSHAH Sub-Division NO. II favour of information and necessary action.

*Handwritten notes:*  
28/10/13  
246180  
200000/100000



  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

VERIFIED RUPEES  
 STAMPS DEPT. OFFICER  
 (DAC)

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4614 of 2013

Moro dated

10/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG MEHRABPUR BRANCH FROM RD 7 TO 9 NIP AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L.with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
4	Pesh wan Superior	145	KG	<del>180</del> 145	KGS	26100
GRAND TOTAL AMOUNT						493600



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessity



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



VERIFIED RUPEES 7487  
28/11/13

*Handwritten notes:*  
70p 11/13  
Dr. B. 493600  
D. B. 4614

SPECIAL ADHESIVE

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

960-

No. SKP/G-66/ 4615 of 2013

Moro dated 10/10/2013

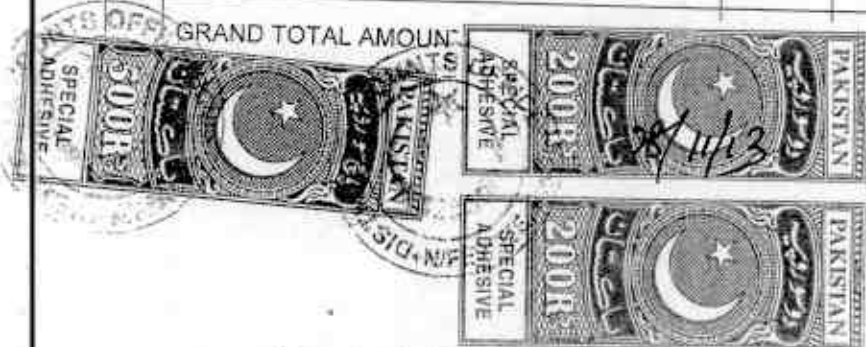
To,

M/S SEHWANI BUILDERS  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG MEHRABPUR BRANCH FROM RD 20 TO 21+500 IP AND 29+0 TO 30 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. I AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
2	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
3	Pesh wan Superior	145	KG	220	KGS	31900
<b>GRAND TOTAL AMOUNT</b>						<b>319400</b>



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. I favour of information and necessary



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten notes:*  
for 10/11/13  
319400/-  
290639/-

960/-  
STAMP KEEPER  
(DAG) Feroze.



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

540-

No. SKP/G-66/ 4616 of 2013

Moro dated 10 / 10 / 2013

To,

MR. ASHIQUE ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:-** STRENGTHENING WEAK PORTION ALONG <sup>Hyderabad</sup> NAGLAKHI BRANCH FROM RD 20 TO 21+500 IP, 29 TO 30 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. I AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying labour un skilld	550	Each	100	NOS	55000
GRAND TOTAL AMOUNT						180000

*ac*  
*sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. I favour of information and necessary action.

*ac*  
*sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Job bill based for 180000/-  
for 16.82000/- of*



VERIFIED RUPEES 240/-  
*28/11/13*

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

15

No. SKP/G-66/ 4617 of 2013

Moro dated 10/10/2013

To,

MR. ASHIQUE ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 17 TO 18 BOTH SIDES IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot./2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work.	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying labour un skilld	550	Each	100	NOS	55000
GRAND TOTAL AMOUNT						180000

ac  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.

ac  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

for 180000/-  
168300/-  
180000/-



VERIFIED RUPEES 540/-  
10/10/13  
SUKKUR IRRIGATION DIVISION  
(DAO) Naulakhi Region

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

915-

No. SKP/G-66/ 4618 of 2013

Moro dated 10/10/2013

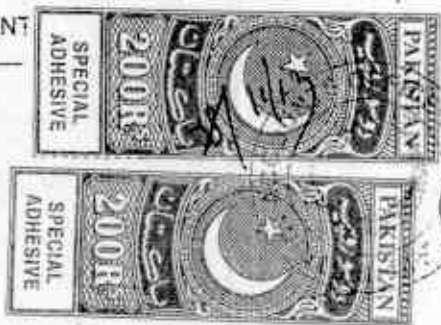
To,

M/S SEHWANI BUILDERS  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 17 TO 18 BOTH SIDES IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1375	P LITTER	178750
2	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
3	Pesh wan Superior	145	KG	180	KGS	26100
GRAND TOTAL AMOUNT						303850



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*[Handwritten notes in Urdu]*  
کاپی 6/1 مورہ کے لئے  
رہنہ 15284 مورہ کے لئے

VERIFIED & PRESERVED  
SIA  
(BAG) RESPONSIBILITY 15/10/2013

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4619 of 2013

Moro dated

10/10/2013

To,

M/S SEHWANI BUILDERS  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 56 TO 57 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1500	P LITTER	195000
2	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
3	Pesh wan Superior	145	KG	150	KGS	21750
GRAND TOTAL AMO:						311250



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.



92  
3000 RUPEES. 9237  
28/11/13

EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

STAMPS DEPARTMENT  
(DAD) Moro

*Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.*

525-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4620 of 2013

Moro dated 10/10/2013

To,

MR. ASHIQUE ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 56 TO 57 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying labour un skilld	550	Each	100	NOS	55000
GRAND TOTAL AMOUNT						180000

*ae*  
*sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.

*ae*  
*sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*ae*  
*sh*  
180000/-  
168300/-



*ae*  
*sh*  
510/-  
25/11/13  
SUKKUR DEPT. OF IRRIGATION  
(MORO) Mr. Ashiq Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ *9621* of 2013

Moro dated *10/10/2013*

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 28 TO 30 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot./2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1375	P LITTER	178750
2	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
3	Pesh wan Superior	145	KG	180	KGS	26100
GRAND TOTAL AMOUNT						299350

*ac*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.

*for bill paid for  
No 299350/-  
No 279882/-*



*ac*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*for bill paid for  
No 299350/-  
No 279882/-*

STAMPED  
(DAC) Muzaffargarh

SPECIAL ADHESIVE

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 4622 of 2013

Moro dated

10/10/2013

To,

MR. ASHIQUE ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 28 TO 30 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying labour un skilld	550	Each	100	NOS	55000
	GRAND TOTAL AMOUNT					180000

*Ac*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour of information and necessary action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO,

VERIFIED RUPEES 5700

STAMPS DEPOSIT KEEPER  
(DAC) Naushahro Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3556 of 2013

Moro dated 02/18/2013

To,

M/S SHAHID ALI  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH , MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST AND SEPTEMBER(2013) IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5060 DATED. 02/08/2013.**

**(SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH FROM RD 0 TO 60 IN KANDIARO IRRIGATION SUB DIVISION NO. II)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	2696	Sft	45832
2	Pesh mat 6'x4'	21	P. Sft	1584	Sft	33264
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	20	KGS	2900
4	Sutli superior	240	P. Kg.	13	KGS	3120
5	Earthen jars	90	P. Kg.	13	KGS	1170
6	Gunny begs 2 <sup>nd</sup> barhi	300	Each	500	Nos	150000
7	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	10	TINS	25920
8	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	210	NOS	37800
9	Ballies /Munnas 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	28	NOS	29400



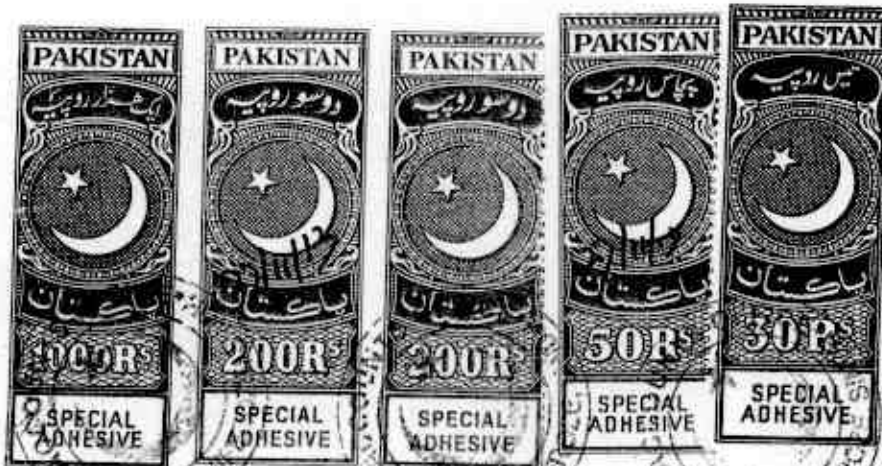
10	Ballies /warres 8'x10' long 5" to 6" girth	1100	Each	28	NOS	30300
11	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	42	NOS	46200
12	Lime un-slacked (P-4/S361)	100	P KG	50	KGS	5000
13	Polyethen sheet	410	P kg	200	KG	82000
<b>Grand Total Amount</b>						493406

*gpc*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II  
favour of information and necessary action.

*gpc*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*gpc*  
for 11/11/2017 for No. 49327/1-  
46/2017



VERIFIED RUPEES 7480/-  
SUNTO S. S. HELPER  
(DAO) Nawabshah Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3920 of 2013

Moro dated 30/8/2013

To, M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING GENERATOR FOR LIGHTING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH SEPTEMBER 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within three days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Generator on hire for 10 hours with all accessories without POL	2500	EACH/DAY	45	DAYS	112500
2	Supplying Patrol Super in Drums where ever Necessary	120	P LITTER	450	P LITTE R	54000
	GRAND TOTAL AMOUNT					166500

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action

*[Handwritten notes]*  
166500/-  
155677/-



VERIFIED SUPPLY: 5001  
27/11/13  
STAMPS DEPUTY ASST. ENGR.  
MORO DIVISION MORO

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 2818 of 2013

Moro dated 20/8/2013

To,  
M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING DATSUN PICKUP FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH SEPTEMBER 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within three days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	4000/-	Each/day	15	Days	60000
2	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130/-	P Litters	375	Litters	48750
GRAND TOTAL AMOUNT						108750



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*[Handwritten notes]*  
Sd/- M/S Shahid Ali  
10/8/2013



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 330/-  
20/8/13  
STAMPS DEPT. OFFICER  
(CAO) New Head Office, Faisalabad

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

1155-

NO. SKP/G-66/

3604

of 2013.

Moro dated.

7/8/13

To,

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013. (TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG RIGHT , LEFT GUIDE ABANK AND J-SPUR IN DADU MORO BRIDGE SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle HydErabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Dadu Moro Bridge Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR	240 HOURS	384000
	GRAND TOTAL				384000
	AMOUNT				

*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub Division favour of information and necessary action .

*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*for bill for 384000/-  
to be 359000/-*



*25/11/13*  
STAMPS DEPT KEYS  
(DAO) Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

1230

No.SKP/G-66/

3603 of 2013

Moro dated

7/8/2013

To,

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING ABKALANI MATERIAL FOR CONSTRUCTION LANDHIESE FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE.)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	2688	Sft	45696
2	Peesh mat 6'x4'(P-1/S#3)	21	P. Sft	672	Sft	14112
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	28	KGS	4060
4	Jute Rope 1/2"(P-1/S#7)	390	P. Kg.	100	KGS	19500
5	Sutli superior(P-1/S#8)	240	P. Kg.	14	KGS	3360
6	Match Box (different brand)(P-2/S#20)	410	Per Gross	10	GROSS	4100
7	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	10	TINS	25920
8	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	420	NOS	75600
9	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	56	NOS	61600

10	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	28	NOS	29400
11	Thoones 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	84	NOS	92400
12	Lime un-slacked (P-4/S361)	100	P KG	100	KGS	10000
13	Electric Bulbs 100 Watts (P-4/S#63)	45	EACH	100	NOS	4500
14	Electric wire 3/029P.V.C (P-5/S#67)	2420	EACH	5	COIL	12100
15	Polithen sheet (P-9/S#128)	410	KG	15	KGS	6150
<b>Grand Total Amount</b>						408498

*alc*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*alc*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten notes:*  
408498  
408498



VERIFIED RTTPERS 72301  
29/11/13  
(MAO) Maushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

420-

No. SKP/G-66/

3597 of 2013

Moro dated

5/8/2013

To,

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L with Driver	5000	EACH/DAY	20	DAYS	100000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	305	P LITTE R	39650
GRAND TOTAL AMOUNT						139650

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*[Handwritten notes]*  
for Mr. Shahid Ali  
130573/-  
139650/-

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



VERIFIED RUPEES 420/-  
*[Signature]*  
STAFFS IN-CHARGE  
(DAC) Maushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3585 of 2013

Moro dated

5/8/2013

To, M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING DATSUN PICKUP FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	4000/-	Each/day	28	Days	112000
2	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130/-	P Litters	700	Litters	91000
	GRAND TOTAL AMOUNT					203000

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.*



VERIFIED RUPEES  
STAMPED BY STAMP KEEPER  
(DAC) Naushahro Feroze.



2165

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3522 of 2013

Moro dated 02 / 8 / 2013

To,

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 IN KANDIARO IRRIGATION SUB DIVISION NO. II)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	1920	Sft	32640
2	Peesh mat 6'x4'(P-1/S#3)	21	P. Sft	576	Sft	12096
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	24	KGS	3480
4	Jute Rope 1/2"(P-1/S#7)	390	P. Kg.	20	KGS	7800
5	Sutli superior(P-1/S#8)	240	P. Kg.	12	KGS	2880
6	Match Box (different brand)(P-2/S#20)	410	Per Gross	10	GROSS	4100
7	Gunny begs 2 <sup>nd</sup> barhi	300	Each	600	Nos	180000
8	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	10	TINS	25920
9	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	720	NOS	129600

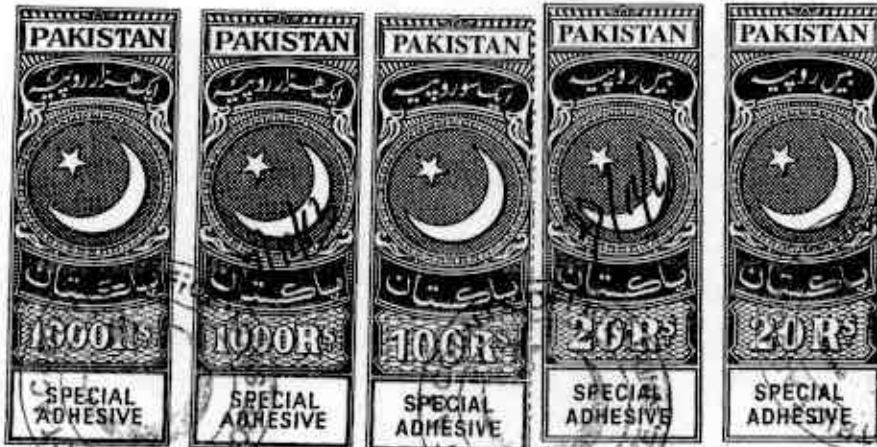
10	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	56	NOS	59400
11	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	110	NOS	121000
12	Lime un-slacked (P-4/S361)	100	P KG	65	KGS	6500
13	Polyethen sheet	410	P kg	300	KG	135300
<b>Grand Total Amount</b>						715048

*Ac*  
*Sh*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II  
 favour of information and necessary action.

*Ac*  
*Sh*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

*Handwritten notes:*  
 8 of 6/11/2008  
 62-7078/6-2008  
 266/808



*Handwritten:* 2147  
 27/11/13  
 Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3555 of 2013

Moro dated 2 / 8 / 2013

To,

M/S SHAHID ALI  
GOVERNMENT CONTRACTOR

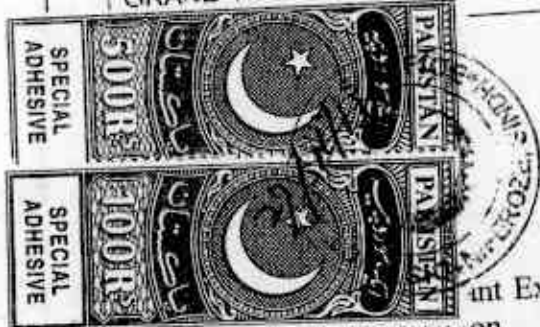
**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**( DATSUNPICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 FOR THE MONTH AUGUST.2013.)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kadiaro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	28 Days	4000/-	P Day	112000/-
2	Supplying Diesel in Drums where ever Necessary	840 Litters	130/-	P Litter	109200/-
GRAND TOTAL AMOUNT					221200/-

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



Assistant Executive Engineer Kadiaro Sub-Division NO. I favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten notes:*  
Jagbir Ram for Rs. 221200/-  
12-206 822/2 ml -



VERIFIED RUPEES...  
29/8/13  
STAMPS VERIFIED BY...  
(DAO) N. K. ...

395-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3609 of 2013

Moro dated 07 18/2013

To,

M/S SHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 . FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer THARUSHAH Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolly on hire without P.O.L.with Driver	5000	EACH/D AY	10	DAYS	50000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	500	P LITTER	65000
2	Supplying labourt un skilld	550	Each	30	Nos	16500
GRAND TOTAL AMOUNT						131500



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

of information and  
 27/5/13  
 131500/-  
 22/8/13

ant Executive Engineer THARUSHAH Sub-Division NO. II favour  
 action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



VERIFIED RUPEES. 395

2/11/13  
 STAMPS & REEPER  
 (DAO) Naushero Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3655

of 2013.

Moro dated. 13-8-2013

To,

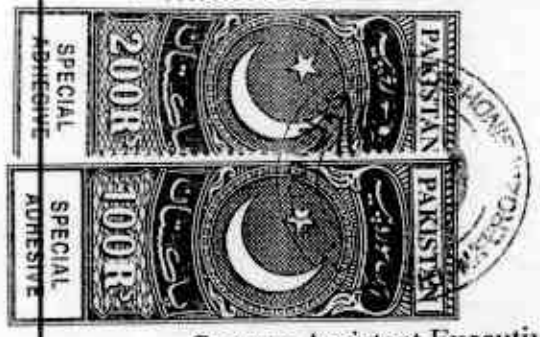
M/S SHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( TRACTOR FRONT BLADE FOR FILLING OF RAIN GHARS ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 FOR THE MONTH AUGUST 2013.)*

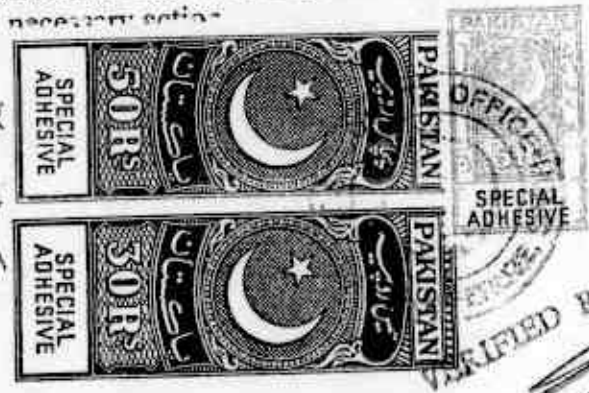
Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Quantity	Rate	Amount
1.	Tractor with Front blade	80 Hours	1600/-	P Hour 128000/-
GRAND TOTAL AMOUNT				128000/-



*Ac*  
*h*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub Division No. II favour of information and necessary action



*Ac*  
*h*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*2-11-13*  
*128000/-*  
*2-11-13*

309  
29/11/13  
STATION MASTER  
Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3656

of 2013.

Moro dated. 13. 8-2013

To,

M/S SHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( TRACTOR BACK BLADE FOR FILLING OF RAIN GHARS ALONG ROHRI MAIN CANAL FROM RD 330 TO 415FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Quantity	Rate	Amount
1.	Tractor with back blade	120 Hours	1600/-	P Hour 192000/-
GRAND TOTAL AMOUNT				192000/-



*gc*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub Division No. II favour of information and necessary action .

*Copy to Mr. B. M. Khan for No. 192000/-  
Ak No. 179529-28*



*gc*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*5200/-*  
*17/7/13*  
RUPREES  
SUPER

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3924 of 2013

Moro dated 30 / 8 / 2013

To,

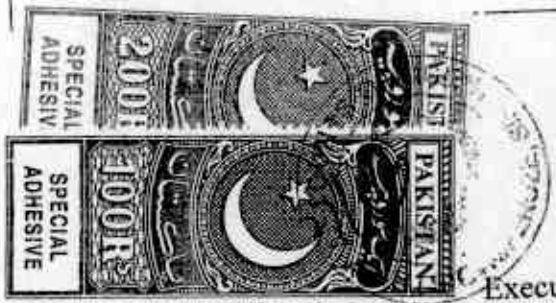
M/SSHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( DATSUNPICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 FOR THE MONTH SEPTEMBERUP TO 15.9.2013.)*

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	15 Days	4000/-	P Day	60000/-
2	Supplying Diesel in Drums where ever Necessary	450 Litters	130/-	P Litter	58500/-
GRAND TOTAL AMOUNT					118500/-

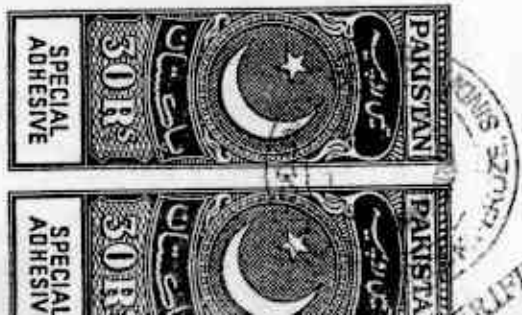


ac  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO

Executive Engineer Moro Sub-Division NO. II favour of information and necessary action.

ac  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

*Handwritten notes:*  
 118500/-  
 110697/-



360/-  
 27/11/13  
 STAFFS...  
 Naushad Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3926 of 2013

Moro dated 30 / 8 / 2013

To,

M/S. SHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST AND SEPTEMBER (2013) IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 BOTH SIDES FOR THE MONTH SEPTEMBER UP TO 15.9.2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-7/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his o. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub Division NO. I Sub-Division within two days from the date of issue of this supply order.

#	Item of work	Quantity	Rate	Unit	Amount
	Supplying labour (un-skilled)	1140 Nos	550/-	Each /Day	627000/-
GRAND TOTAL AMOUNT					627000/-



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. I  
favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUBERS: 1887

*Suppl for  
No. 627000/-  
D. 25/8/2013*



*[Signature]*  
STAMPED BY SUPER  
[DAO] Nausiandro feroze.



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 3927 of 2013

Moro dated

30 / 8 / 2013

To,

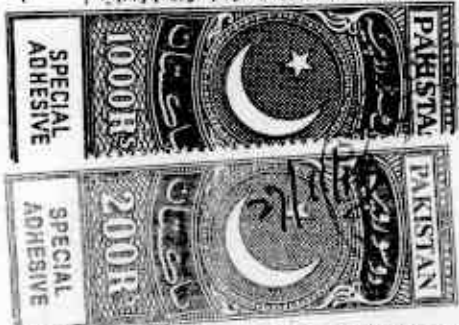
M/S SHAHID ALI  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST AND SEPTEMBER (2013) IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 BOTH SIDES FOR THE MONTH SEPTEMBER UP TO 15.9.2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub Division NO. II Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Supplying labour (un-skilled)	780 Nos	550/-	Each /Day	429000/-
GRAND TOTAL AMOUNT					429000/-



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Executive Engineer Moro Irrigation Sub-Division No. II

favour of information and necessary action



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*[Handwritten notes]*  
30/8/13  
3927  
11/11/13



VERIFIED RUPEES 7285  
30/8/13

1205

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 4653 of 2013

Moro dated 14/10/2013

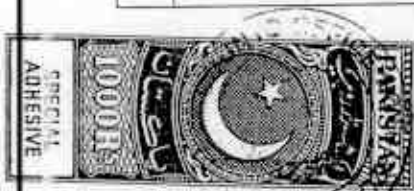
To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG SIAL DISTRY FROM RD 2 TO 3 BOTH SIDES IN KANDIARO IRREIGATION SUB DIVISION NO. II ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L.with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1375	P LITTER	178750
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	220	KGS	31900
GRAND TOTAL AMOUNT						480650



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO.II favour of information and necessary

*Handwritten notes:*  
Jafar Khan  
480650/-  
04/10/13



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 51449

STAMPS DEPT. REEPER  
IDA

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

1500-

No. SKP/G-66/ 4654 of 2013

Moro dated 14/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG SIAL DISTRY FROM RD 14 TO 15 BOTH SIDES IN KANDIARO IRREIGATION SUB DIVISION NO. II ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

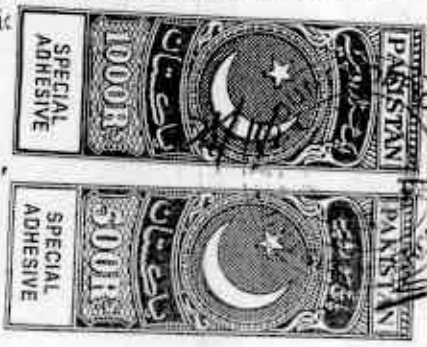
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L with Driver	5000	EACH/DAY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1500	P LITTER	195000
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
4	Pesh wan Superior	145	KG	200	KGS	29000
GRAND TOTAL AMOUNT						498500

ac  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO.II favour of information and necessary action

*Handwritten notes:*  
498500/-  
4654  
11/10/13



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

1500/-  
58/10/13  
STATION MASTER  
(DAC)

ADHESIVE

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

11.7.13

No. SKP/G-66/ 4655 of 2013

Moro dated 14/10/2013

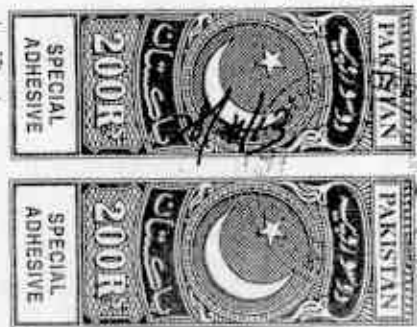
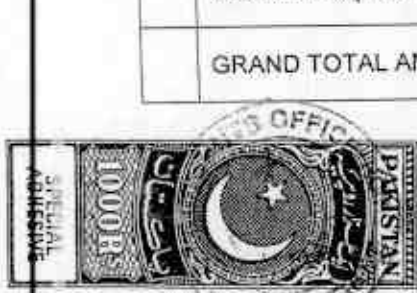
To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG DHOODA MINOR FROM RD 20 TO 21 NIP & 22 TO 23\* NIP IN KANDIARO IRRIGATION SUB DIVISION NO. I ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Sub-Division NO. I Within two days from the date of issue of this supply order.

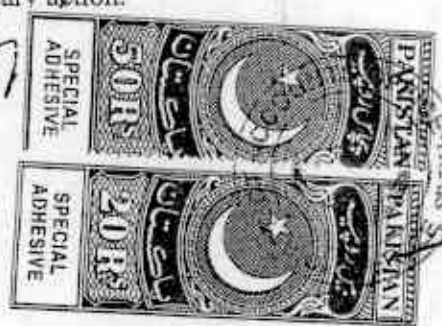
S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
4	Pesh wan Superior	145	KG	180	KGS	26100
GRAND TOTAL AMOU						489100



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO.I favour of information and necessary action.

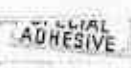
*for job hand for  
Rs 489100/- paid  
Rs 457308/-*



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUBRES 74701

STAMPS  
(DAU) Naushahro



1500-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 4682 of 2013

Moro dated 11/10/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAULATPUR DISTRY FROM RD 40 TO 46 NIP IN MORO IRREIGATION SUB DIVISION NO. I ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3146 DATED. 06/10/2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L with Driver	5000	EACH/DAY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1500	P LITTER	195000
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
4	Pesh wan Superior	145	KG	200	KGS	29000
GRAND TOTAL AMOUNT						498500



Ac  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO.I favour of information and necessary action.

*Handwritten notes:*  
 11/10/2013  
 498500/-  
 4682

VERIFIED RUPEES = 498500/-

28/11/13  
 STAMPS DEPOSIT KEEPER  
 (DAO) Naushahro Feroze.

Ac  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

385

No. SKP/G-66/ 3599

of 2013

Moro dated

05 / 8 / 2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 . FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KADIARO Sub-Division NO. I Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/DAY	10	DAYS	50000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	500	P LITTER	65000
2	Supplying labour un skilld	550	Each	30	Nos	16500
GRAND TOTAL AMOUNT						131500

EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. I favour of information and necessary action.

EXECUTIVE ENGINEER,  
SION MORO.



*Handwritten notes and signatures:*  
131500  
22/8/13  
D.O. No. 88/2013

*Handwritten notes and signatures:*  
385  
387

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

395-

No. SKP/G-66/ 3607 of 2013 Moro dated 07 / 8 / 2013

To,  
MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 . FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer MORO Sub-Division NO. II Within two days from the date of issue of this supply order.

#	Item of work	Rate	Unit	Quantity		Amount
	Tractor with trolley on hire without P.O.L. with Driver	5000	EACH/DAY	10	DAYS	50000
	Supplying Diesel in Drums where ever Necessary	130	P LITTER	500	P LITTER	65000
	Supplying labour un skilld	550	Each	30	Nos	16500
	<b>GRAND TOTAL AMOUNT</b>					<b>131500</b>

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer MORO Sub-Division NO. II favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES. 307

*[Signature]*  
STAMPED DEPT. KEEPER



*Handwritten notes:*  
131500/-  
122952/-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3608 of 2013

Moro dated 07 / 18 / 2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 . FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KADIARO Sub-Division NO. II Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tractor with trolly on hire without P.O.L.with Driver	5000	EACH/D AY	10	DAYS	50000
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	500	P LITTER	65000
2	Supplying labour un skilld	550	Each	30	Nos	16500
GRAND TOTAL AMOUNT						131500

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II  
favour of information and necessary action.

*[Handwritten notes]*  
Ref No. 137/500  
P.D. No. 122852



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES 3957

STAMPS DIVISION



480

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3653 of 2013. Moro dated. 13-8-2013

To,  
MR. MUSHTAUE ALI WAGEN  
GOVERNMENT CONTRACTOR

SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.

(TRACTOR FRONT BLADE FOR FILLING OF RAIN GHARS ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 FOR THE MONTH AUGUST 2013.)

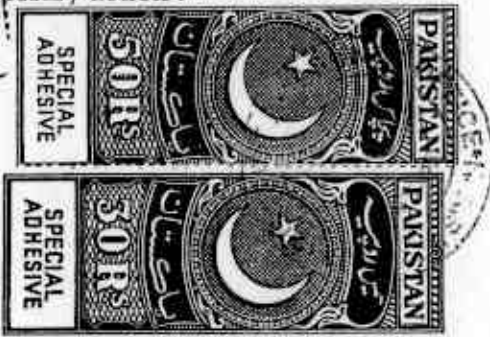
Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Quantity	Rate	Amount
1.	Tractor with Front blade	100 Hours	1600/-	P Hour 160000/-
GRAND TOTAL AMOUNT				160000/-



*ae*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

...ative Engineer Kandiaro Irrigation Sub Division No. II favour of information and necessary action.



*ae*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED RUPEES. *4000/-*  
*18/11/13*

*Handwritten notes:*  
Total amount = 160000/-  
18/11/13

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3654-

of 2013.

Moro dated.

13-8-2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.

( <sup>Front</sup>TRACTOR ~~BACK~~-BLADE FOR FILLING OF RAIN GHARS ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Quantity	Rate	Amount
1.	Tractor with Front blade	120 Hours	1600/-	P Hour 192000/-
GRAND TOTAL AMOUNT				192000/-



*g*  
*M*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub Division No. II favour of information and necessary action .

*for P/B/R/S...  
192000/-  
17/8/2013*



*g*  
*M*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED RUPEES. 500/-

*18/11/13*  
STAMPS DEPT. KEEPER  
(DAO) Naushahero Tarsoo

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3922 of 2013

Moro dated 30 / 8 / 2013

To,

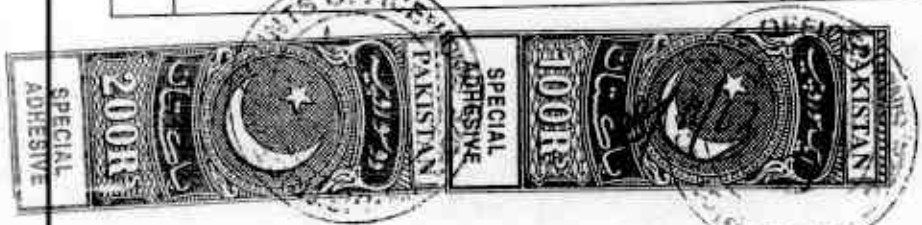
MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( DATSUNPICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD191 TO 235 FOR THE MONTH SEPTEMBERUP TO 15.9.2013.)*

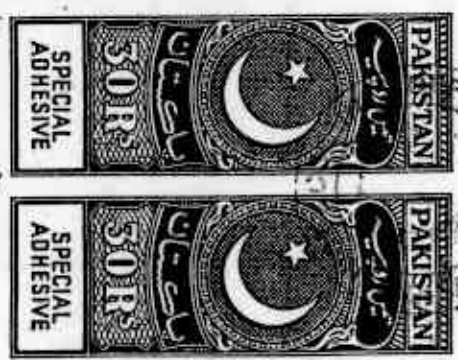
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	15 Days	4000/-	P Day	60000/-
2	Supplying Diesel in Drums where ever Necessary	450 Litters	130/-	P Litter	58500/-
GRAND TOTAL AMOUNT					118500/-



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Sub-Division NO. I favour of information and necessar



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES *360/-*  
*28/8/13*  
SIAM...  
(DAO) ...

*For bill Recd  
118500/-  
11/09/13*

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 3923 of 2013

Moro dated 30 / 8/2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( DATSUNPICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD330 TO 415 FOR THE MONTH SEPTEMBERUP TO 15.9.2013.)*

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013.You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	15 Days	4000/-	P Day	60000/-
2	Supplying Diesel in Drums where ever Necessary	450 Litters	130/-	P Litter	58500/-
GRAND TOTAL AMOUNT					118500/-



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Sub-Division NO. II favour of information and necessary action.

*[Handwritten notes:]*  
for 118500/-  
WB-118500/-  
B-116797/



EXECUTIVE ENGINEER,  
IRI DIVISION MORO.



VERIFIED RUPEES *360/-*

*[Signature]*  
27/8/13  
STAMPED BY  
(DAO) Tharushah Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 3925 of 2013

Moro dated 30 / 8 / 2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

*( DATSUNPICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD235 TO 330 FOR THE MONTH SEPTEMBERUP TO 15.9.2013.)*

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Sub-Division No. II Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Datsun pickup without POL on hire with Driver (24) Hours	15 Days	4000/-	P Day	60000/-
2	Supplying Diesel in Drums where ever Necessary	450 Litters	130/-	P Litter	58500/-
GRAND TOTAL AMOL					118500/-



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Sub-Division NO. I favour of information and necessary action



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES

Stamp: 28/11/13  
STAMPED AND KEPT  
(DAC) ...

*Handwritten notes:*  
2-2005811-118500/-  
118500/-  
118500/-

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3928 of 2013

Moro dated 30 / 8 / 2013

To,

MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST AND SEPTEMBER (2013) IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 BOTH SIDES FOR THE MONTH SEPTEMBER UP TO 15.9.2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub Division NO. II Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Quantity	Rate	Unit	Amount
1	Supplying labour (un-skilled)	1020 Nos	550/-	Each /Day	561000/-
GRAND TOTAL AMOUNT					561000/-



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub-Division No. II  
favour of information and necessary action.



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

VERIFIED RUPEES

STAMPED BY DEPUTY  
(DAO) Mushtaque Ali Wagen

*Handwritten notes:*  
3928/14/19/13  
3928/14/19/13  
3928/14/19/13

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ 3929 of 2013

Moro dated 30 / 8 / 2013

To, MR. MUSHTAQUE ALI WAGEN  
GOVERNMENT CONTRACTOR

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST AND SEPTEMBER (2013) IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR CDO/RCC/R-5015 DATED. 01/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 BOTH SIDES FOR THE MONTH SEPTEMBER UP TO 15.9.2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub Division NO. II Sub-Division Within two days from the date of issue of this supply order.

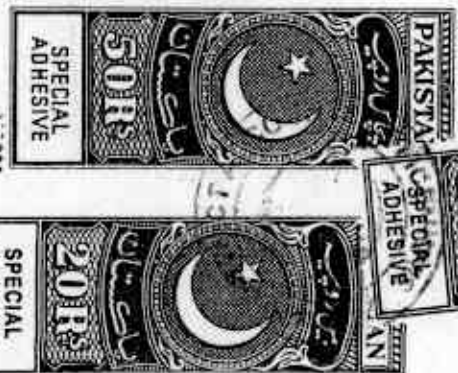
S#	Item of work	Quantity	Rate	Unit	Amount
1	Supplying labour (un-skilled)	480 Nos	550/-	Each /Day	264000/-
GRAND TOTAL AMOUNT					264000/-



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II  
favour of information and necessary action.

*[Handwritten notes and signatures in the bottom left corner, including '2013' and '14/8']*



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



*[Handwritten notes and signatures in the bottom right corner, including '500RS' and '200RS']*

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3575

5/8/13

To,

395-

M/S Shahid Ali,  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub - Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolly on hire without P.O.L with Driver	5000	P day	10 Days	50000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	500 HOURS	65000
3.	Supplying labour un -skilled	550	Each	30 Nos	16500
<b>TOTAL AMOUNT</b>					<b>131500</b>



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Executive Engineer Moro Irrigation Sub -Division No. I Sub Division  
for of information and necessary action



*[Handwritten notes:]*  
Total 131500  
122/152 - 2/5



VERIFIED RUPEES 395  
*[Signature]*  
STAMPS & SEAL  
(DAO) Natswani, Feoze.

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013,

Moro dated.

3739

29/8/13

480-

To,

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013  
(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR	100 HOURS	160000
GRAND TOTAL AMOUNT					160000

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*[Handwritten notes:]*  
for 11 hours for 160000/-  
for 14 P.P. 160000/-



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



VERIFIED RUPEES. 480/-

*[Signature]*  
STAMPS DEPT. KEEPER  
(DAG) Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3576

5/8/13

To,

1825-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( ABKALANI MATERILA FOR PATROLLING PURPOSE DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity		Amount
1.	Tuwas surgrass 8'x4'	17	P. Sft	4608	Sft	78336
2	Peesh mat 6'x4'	21	P. Sft	576	Sft	12096
3	Peesh Wan Superior	145	P. Kg.	24	KGs	3480
4	Jute Rope 1/2"	390	P. Kg.	20	KGs	7800
5	Sutli superior	240	P. Kg.	12	KGs	2880
6	Earthen jars	90	Each	24	Nos	2160
7	Gunny bags 2nd barthi	300	Each	200	Nos	60000
8	Needles sewing (LS)	170	Per Dozen	4	Nos	680
9	Match Box (different brand)	410	Per Gross	12	Dozens	4920
10	Kerosion Oil (18 Ltrs tin)(	2592	Per Dozen	12	Tins	31104

11	Manjhandari Panjer 10'x12' long 4" to 6" girth	180	Each	720	Nos	129600
12	Bubal Munna 12' to 18' long 6" to 8" girth	1100	Each	70	Nos	77000
13	Ballies /Warras 8' to 10' long 5" to 8" girth	1050	Each	45	Nos	47250
14	Thoonies 8' x 12' long 6" to 8" girth	1100	Each	95	Nos	104500
15	Polithen sheet	410	KGS	100	Kgs	41000
16	Lime un-slacked	100	KG	50	Kgs	5000
GRAND TOTLA AMOUNT						607806

*o/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. I Sub Division  
favour of information and necessary action .

*o/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Handwritten notes:*  
Total value = 607806/-  
D. No. 568299/-



VERIFIED RUPEES. 7825/-  
2/11/13  
STAMP'S OFFICE KEEPER  
(DAC) Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3541

of 2013.

Moro dated.

2/8/13

To,

2380-

M/s Shahid Ali.  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.1 I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. 1 within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1440 NOS	792000
GRAND TOTAL AMOUNT					792000

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. 1 Sub Division favour of information and necessary action

*[Handwritten notes]*  
Jafar M. B...  
No. 740520/...



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

OFFICE OF THE EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
VERIFIED BY: 2380  
*[Signature]*  
STAFF  
(DAO) Anasir-ud-Din Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3542

2/8/13

To,

665-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013  
( DATSUN PICKUP FOR PATROLLING PURPOSE ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W- 4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

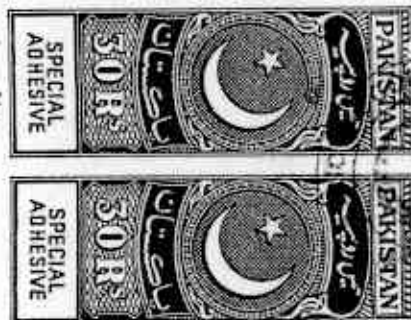
S#	Item of work	Rate	Unit	Quantity		Amount
1.	Datsun Pickup without P.O.L on hire with Driver (24 Hours)(P-3/S#33)	4000	P DAY	28	DAYS	112000/-
2.	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130	P LITTER	840	LITERS	1092000
GRAND TOTAL AMOUNT						221200/-



*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. I Sub Division of information and necessary action .

*for file-11/13  
for No- 22/2007/ED  
No 206/822/-*



*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED RUPEES. *bbf*  
STAMPS OFFICER  
(DAO) Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/

3586 of 2013

Moro dated

5/8/2013

To,

M/S Shahid Ali  
Government Contractor.

1000-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING GENERATOR FOR LIGHTING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Generator on hire for 10 hours with all accessories without POL	2500	EACH/DAY	90	DAYS	225000
2	Supplying Patrol Super in Drums where ever Necessary	120	P LITTER	900	P LITTER	108000
GRAND TOTAL AMOUNT						333000

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary acti:

*Handwritten notes:*  
Total 333000/-  
31/8/13  
31/8/13



*Handwritten notes:*  
VERIFIED RUPEES...  
27/8/13  
STAMPS BY...  
(DAQ) Naushad Ali Feroze

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3578 of 2013.

Moro dated 5/8/2013

To: M/S Shahid Ali  
Government Contractor.

1390-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity	Amount
1	Supplying labour (un-skilled)	550	EACH/DAY	840	Each 462000/-
GRAND TOTAL AMOUNT					462000/-

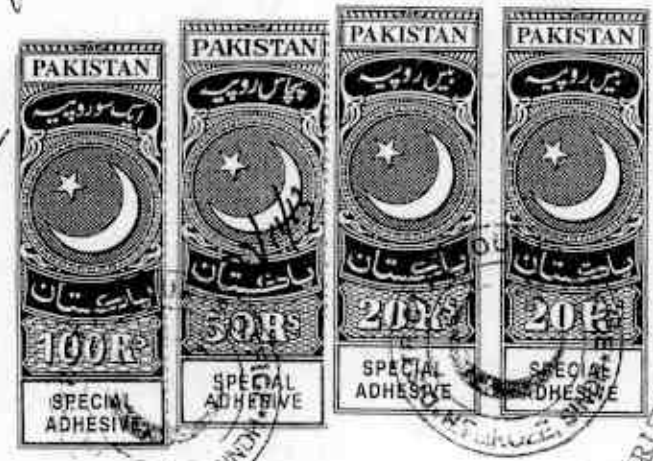


*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour  
action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten notes:*  
Total 462000/-  
431979/-  
30800/-



VERIFIED RUPEES 7380/-  
STAMPS DEPT. (DAO) NAUSHAHRO FORT.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3821 of 2013

Moro dated

30/8/2013

To,

M/S Shahid Ali  
Government Contractor.

700-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING LABOUR FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE. FOR THE MONTH SEPTEMBER 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within three days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity	Amount
1	Supplying labour (un-skilled)	550	EACH/DAY	422	Each 232100/-
GRAND TOTAL AMOUNT					232100/-

*A/c*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*A/c*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*for 11/8/2013 for Rs 232100/-  
M.D. No 217013/13*



*CRIPPLED PIPERS-7/2013*  
STAMPS DEPARTMENT  
(DAO) Naushahro Feroze.



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3577 of 2013

Moro dated 5/8/2013

1890-

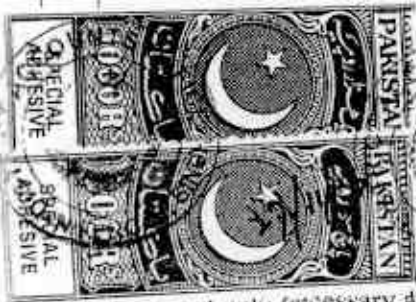
To, M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING BOAT FOR OBERVING SOUNDING ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Motor Boat on hire with Boatman	4000	EACH/DAY	90	DAYS	360000
2	Supplying labour for observing sounding	1000/-	P DAY	270	P DAY	270000
GRAND TOTAL AMOUNT						630000



*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Executive Engineer Dadu Moro Bridge Sub-Division favour

and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*[Handwritten notes and signatures]*  
STAMPED BY  
KEEPER  
Naushad Feroze



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ **3919** of 2013

Moro dated **30/8/2013**

To, M/S Shahid Ali  
Government Contractor.

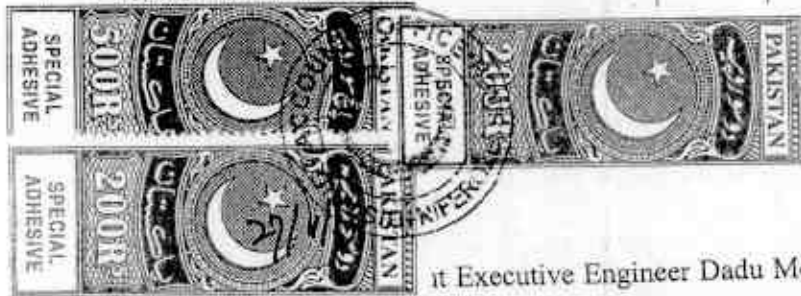
945-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING BOAT FOR OBERVING SOUNDING ALONG DADU MORO BRIDGE. FOR THE MONTH SEPTEMBER 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within three days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Supplying Motor Boat on hire with Boatman	4000	EACH/DAY	45	DAYS	180000
2	Supplying labour for observing sounding	1000/-	P DAY	135	P DAY	135000
GRAND TOTAL AMOUNT						315000



*etc*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

at Executive Engineer Dadu Moro Bridge Sub-Division favour  
of information and necessary action

*for 11/8/13 for Rs 315000/-  
also for 29/8/13*



EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.  
*VERIFIED RUBERS...*  
CHIEF DEPUTY KENPER  
L-103 Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3602 of 2013

Moro dated 7/8 /2013

To, M/S Shahid Ali  
Government Contractor.

900-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING WATER TANKER FOR MAINTANENCE TOP RIGHT GUIDE BANK, LEFT GUIDE BANK AND J-SPUR ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

S#	Item of work	Rate	Unit	Quantity	Amount
1	Water Tanker including Tractor with P.O.L. With Driver on hire.(P-3/S#37)	2500	P HOUR	120	HOURS 300000
GRAND TOTAL AMOUNT					300000

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten note:*  
29/8/13  
300000/-  
29/8/13



VERIFIED RUPEES...  
29/8/13  
AMPS DIRECTOR (MORO) Naushahro feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3601 of 2013 - Moro dated 7/8/2013

To, M/S Shahid Ali  
Government Contractor.

1580-

**SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED. 2/08/2013.**

**(SUPPLYING HYDURALIC EXCAVATOR ALONG DADU MORO BRIDGE. FOR THE MONTH AUGUST 2013)**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Dadu Moro Bridge Sub-Division Within two days from the date of issue of this supply order.

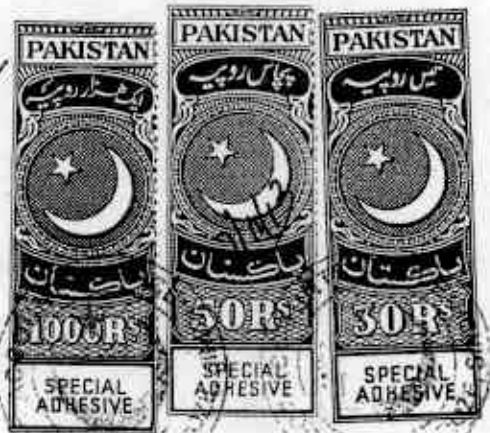
S#	Item of work	Rate	Unit	Quantity	Amount
1	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	3000	P HOUR	120	HOUR S 360000/-
GRAND TOTAL AMOUNT					360000/-

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour of information and necessary action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Copy to Mr. Naushad for Rs. 360000/-*



*[Signature]*  
STAMPS DEPARTMENT  
(DAO) Naushad Ferdous

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

To,

M/S Shahid Ali,  
Government Contractor.3543  
2/8/13

1650-

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

*( ABKALANI MATERILA FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 IN THARUSHAH IRRIGATION SUB DIVISION NO.I I FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	3600 Sft	61200
2	Pesh mat 6'x4'	21	P. Sft	576 Sft	12096
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	24 KGS	3480
4	Jute rope ½"	390	P. Kg.	20 KGS	7800
5	Sutli superior(P-1/S#8)	240	P. Kg.	12 KGS	2880
6	Earthen jars(P-1/S#10)	90	Each	24 NOS	2160
7	Gunny begs 2 <sup>nd</sup> barthi	300	Each	200 NOS	60000
8	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	4 DOZEN	680
9	Match Box (different brand)(P-2/S#20)	410	Per Gross	12 GROSS	4920
10	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per <del>Dozen</del> Tin	6 TINS	15552
11	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Each <del>Per Dozen</del>	720 NOS	129600
12	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	70 NOS	77000

13	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	45	NOS	47250
14	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	82	NOS	90200
15	Lime un-slacked (P-4/S361)	100	P KG	50	KGS	5000
16	Polithen sheet (P-9/S#128)	410	KG	70	KGS	28700
<b>Grand Total Amount</b>						548518

*sd/r*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub-Division No. II  
favour of information and necessary action.

*air/Jan*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



VERIFIED RUPEES 576507  
22/11/13  
STAMPED BY SUPER  
(PAO) Naushahro Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No.SKP/G-66/ **3642** of 2013

Moro dated **13/8/2013**

To,  
M/S Shahid Ali  
Government Contractor.

7/5-

**SUBJECT:- STRENGTHENING WEAK PORTIONS ALONG ROHRI MAIN CANAL FROM RD 344+500 TO 345+0 NIP SIDE IN THARUSHAH IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY EXECUTIVE ENGINEER ROHRI DIVISION MORO NO. DB/D-10/3625 DATED. 12.08.2013.**

Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub-Division No.II Within two days from the date of issue of this supply order.

S. No.	Item of supply	Rate	Unit	Quantity	Amount
1	Tractor with trolley on hire without POL with Driver	5000/-	Each/Day	9 Days	45000/-
2	Supplying Diesel in drums where ever necessary	130/-	P Litter	495 Litters	64350/-
3	Supplying Labour un skilled	550/-	Each	90 Nos	49500/-
4	Manjhdari Panjers 10'x12' long and 4"x6" girth	180	Each	360 Nos	46800/-
5	Pesh wan Superior	145	P Kg	100 KGs	14500/-
<b>Total</b>					<b>238150/-</b>

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Assistant Executive Engineer Tharushah Irrigation Sub-Division No.II  
action.

*[Signature]*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten notes:*  
238150/-  
2/18864/-  
2/11/13



VERIFIED RUBBER STAMP  
STAMPS IN CHARGE  
(DAO) Naushahro Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3593

of 2013.

Moro dated.

5/8/13

To,

M/S Shahid Ali  
Government Contractor.

2120-

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO . ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5058 DATED. 02.08.2013  
**(SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE FROM SM BUND MILE 60/0 TO 80/0 IN MORO BUND SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Moro Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1	✓ Tuwas surgrass 8'x4'	17	P. Sft	3840 Sft	65280
2	✓ Peesh mat 6'x4'	21	P. Sft	1440 Sft	30240
3	✓ Peesh Wan Superior	145	P. Kg.	40 KGs	5800
4	✓ Jute Rope 1/2"	390	P. Kg.	25 KGs	9750
5	✓ Sutili superior	240	P. Kg.	20 KGs	4800
6	✓ Parthen jars	90	Each	40 Nos	3600
7	✓ Gunny bags 2nd barthi	300	Each	300 Nos	90000
8	✓ Needles sewing (LS)	170	Per Dozen	5 Nos	850
9	✓ Match Box (different brand)	410	Per Gross	10 Dozens	4100
10	✓ Kerosion Oil (18 Ltrs tin)(	2592	Per Dozen	10 Tins	25920
11	✓ Manjhandari Panjer 10'x12'	180	Each	750 Nos	135000



	long 4" to 6" girth					
12	Bubal Munnas 12' to 18' long 6" to 8" girth	1100	Each	80	Nos	88000
13	Ballies /Warras 8' to 10' long 5" to 8" girth	1050	Each	40	Nos	42000
14	Thoonies 8' x 12' long 6" to 8" girth	1100	Each	120	Nos	132000
15	Electric wire 3/029P,V.C	2420	EACH	5	Coils	12100
16	Polithen sheet	410	KGS	125	Kgs	51250
17	Lime un-slacked	100	KG	50	Kgs	5000
	GRAND TOTAL AMOUNT					705690/-

*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Bund Sub Division favour of information and necessary action.

*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Copy to Assistant Executive Engineer Moro Bund Sub Division favour of information and necessary action.  
705690/-  
6598200/-*



PAKISTAN  
200  
SPECIAL ADHESIVE  
29/11/2007  
STAMPED BY  
(DAO) Naushahro Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3590

5/8/13

To,

740-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO . ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5058 DATED. 02.08.2013  
( TRACTOR FOR SHIFTING OF MATERIAL FROM SM BUND MILE 60/0 TO 80/0 IN MORO BUND SUB DIVISION FOR THE MONTH AUGUST 2013. )**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Moro Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolley on hire without P.O.L with Driver	5000	P day	20 Days	100000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	1000 HOURS	130000
3	Supplying labour un skilled	550	Each	30 Nos	16500
	Grand Total amount				246500



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

ive Engineer Moro Bund Sub Division favour of information and necessary action.

*Copy to 11 Box for B-246500/1  
No. 230477/1-2*



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
VERIFIED RUPES: 7400  
STAMPED BY: [Signature]  
(DAO) Naushahid Farooq

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3627

of 2013.

Moro dated.

12/8/13

To,

115-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO . ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5058 DATED. 02.08.2013  
( WATER TANKER FOR MAINTANCE TOP OF BUND FROM SM BUND MILE 60/0 TO 80/0 IN MORO BUND SUB DIVISION FOR THE MONTH AUGUST 2013. )**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Moro Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item-of work	Rate	Unit	Quantity		Amount
1.	Water Tanker including Tractor with P.O.L. With Driver on hire.	2500	P hour	15	Hours	37500/-
	<b>GRAND TOTAL AMOUNT</b>					<b>37500/-</b>

*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy-to Assistant Executive Engineer Moro Bund Sub Division favour of information and necessary action .

*37500/-*  
*33871/-*



*O/c*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED BY: 7/157  
25/7/13  
IDAOJ Naushahro Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

N.O. SKP/G-66/

of 2013.

Moro dated.

3840

26/8/13

To,

805-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- FILLING OF RAING GHRAS ALONG SM BUND AT MILE 70/3 TO 71/6 IN MORO BUND SUB-DIVISION. ESTT IAME SANCTIONED BY EXECUTIVE ENGINEER ROHRI DIVISION MORO NO. DB/D-10/**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Bund Bridge Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR	20 HOURS	32000
	<b>GRAND TOTAL AMOUNT</b>				32000

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Bund Sub Division favour of information and necessary action .

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Copy to Assistant Executive Engineer Moro Bund Sub Division for Rs 32000/-*  
*29/8/13*



*VERIFIED RUPEES 700/-*  
*27/11/13*  
STAMPS DESIGNED BY  
(MAO) Nausiulhaq Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

N<sup>o</sup>. SKP/G-66/

3938

of 2013.

Moro dated.

2/9/13

To,

290-

M/S Shahid Ali  
Government Contractor.

**SUBJECT:- FILLING OF RAING GHRAS ALONG SM BUND AT MILE 72/2 TO 72/6 IN MORO BUND SUB-DIVISION. ESTTIAME SANCTIONED BY EXECUTIVE ENGINEER ROHRI DIVISION MORO NO. DB/D-10/**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Bund Bridge Sub-Division within in two days from the date of issue of this supply orders.

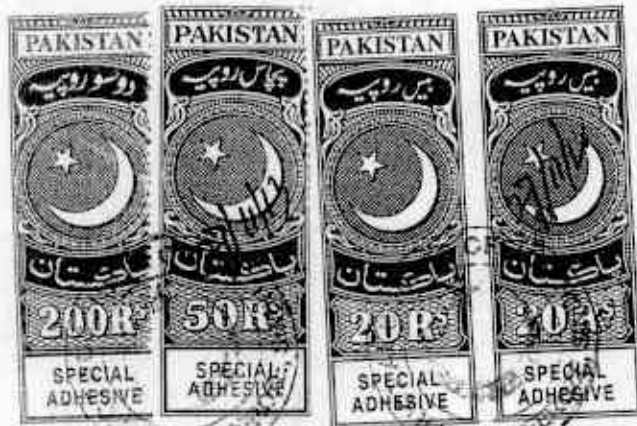
S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR.	60 HOURS	96000
	<b>GRAND TOTAL AMOUNT</b>				96000

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Bund Sub Division favour of information and necessary action .

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Copy to Mr. Shahid Ali Govt Contractor No 897607*



*[Signature]*  
27/7/13  
STAFF (DAO) ASSISTANT ENGINEER

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3543

2/8/13

To.

M/S Shahid Ali,  
Government Contractor.

1650-

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( ABKALANI MATERILA FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 IN THARUSHAH IRRIGATION SUB DIVISION NO.II FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	3600 Sft	61200
2	Pesh mat 6'x4'	21	P. Sft	576 Sft	12096
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	24 KGS	3480
4	Jute rope ½"	390	P. Kg.	20 KGS	7800
5	Sutli superior(P-1/S#8)	240	P. Kg.	12 KGS	2880
6	Earthen jars(P-1/S#10)	90	Each	24 NOS	2160
7	Gunny begs 2 <sup>nd</sup> barthi	300	Each	200 NOS	60000
8	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	4 DOZEN	680
9	Match Box (different brand)(P-2/S#20)	410	Per Gross	12 GROSS	4920
10	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Tin <del>Dozen</del>	6 TINS	15552
11	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per <del>Dozen</del> Each	720 NOS	129600
12	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	70 NOS	77000

13	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	45	NOS	47250
14	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	82	NOS	90200
15	Lime un-slacked (P-4/S361)	100	P KG	50	KGS	5000
16	Polithen sheet (P-9/S#128)	410	KG	70	KGS	28700
<b>Grand Total Amount</b>						548518

*Ac*  
*Sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub-Division No. II  
favour of information and necessary action.

*Ac*  
*Sh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

*Handwritten note:*  
Total bill Rs. 548518/-  
No. 512-864/-



VERIFIED KUPERS...  
76507  
27/11/13  
STAMPS OFFICE, KARAK  
(DAO) Naushahro Feroze.

17370 -

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 4286 of 2013. Moro dated. 20.9.2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:- DE-SILTING ALONG DAULATPUR DISTRY FROM RD 30+0 TO 108+0  
IN MORO IRRIGATION SUB DIVISIONNO. I AND ESTIMATE  
SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT  
BANK REGION SUKKUR CDO/RCC/G-48/P-X/6074 DATED. 18/09/2013.**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following item to the Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

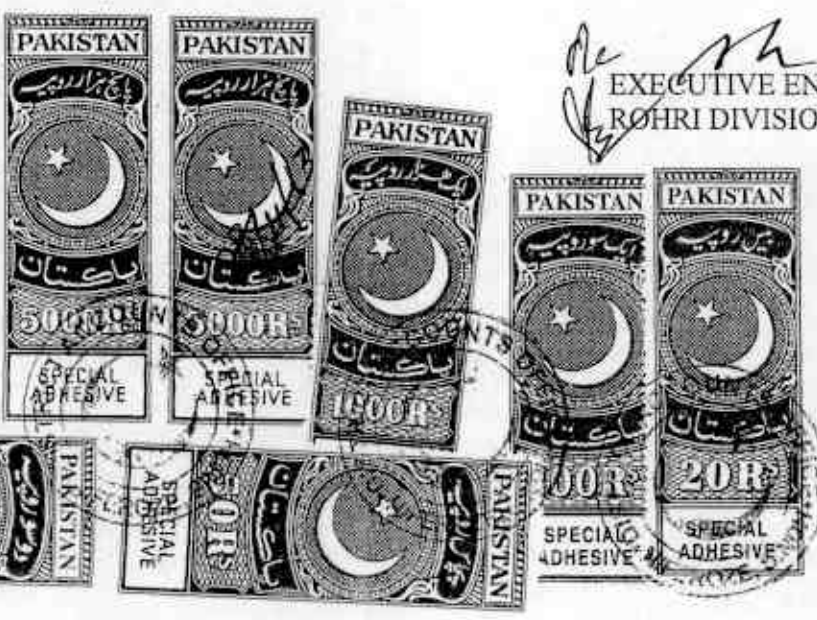
S#	Item of work	Quantity	Rate	Unit	Amount
1.	Supplying Hydraulic Excavator with Driver and POL etc.	1930 Hours	3000/-	P Hour	5790000/-
GRAND TOTAL AMOUNT					5790000/-



*Ac*  
*sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub Division No. I favour of information and necessary action .

*Ac*  
*sh*  
*25,00,000/-*  
*2337500/-*



*Ac*  
*sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



PAID RUPEES 73,700  
*sh*  
Mushtaque Ali Wagen  
(Sd/-) Mushtaque Feroze.



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3554

of 2013.

Moro dated.

21/8/13

To,

Mr. Mushtau Ali  
Government Contractor.

2575-

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

*( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG SEHRA BRANCH FROM RD 0 TO 63 IN THARUSHAH IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1560 NOS	858000
GRAND TOTAL AMOUNT					858000



*D/c*  
EXECUTIVE ENGINEER  
ROHRI-DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*Handwritten notes:*  
21/8/13  
C.D. No. 802230  
2575-  
858000



*D/c*  
EXECUTIVE ENGINEER  
ROHRI-DIVISION MORO

*Handwritten notes:*  
2575-  
21/8/13  
Khalid Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3606

of 2013.

Moro dated.

7/8/13

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013  
*(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG SEHRA BRANCH FROM RD 0 TO 63 IN THARUSHAH IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR	80	HOURS 128000
2.	Tractor with back blade	1600	P HOUR	32	HOURS 51200
GRAND TOTAL AMOUNT					179200

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*Handwritten notes:*  
for 11/13/13  
LAD No. 167552/-ms  
for 17/8/13



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
7/8/13  
STAMPED BY THE EXECUTIVE ENGINEER (DAO) ROHRI DIVISION MORO

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

358

of 2013.

Moro dated.

5/8/13

To,

Mr. Mushtaque Ali wagen,  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

**( ABKALANI MATERILA FOR PATROLLING PURPOSE SEHRA BRANCH FROM RD 0 TO 63 IN THARUSHAH IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub - Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	2496	Sft	42432
2	Red pattals 6'x4'(p-1/s#2)	31	P. Sft	624	Sft	19344
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	26	KGS	3770
6	Sutli superior(P-1/S#8)	240	P. Kg.	13	KGS	3120
7	Earthen jars(P-1/S#10)	90	Each	13	NOS	1170
8	Earthen glass tuabler(P-1/S#13)	50	Each	22	NOS	1100
9	Empty jute bags (katta)(P-1/S#14)	120	Each	40	NOS	4800
10	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	5	DOZEN	850
11	Glass for Lanterns (LS)(P-2/S#17)	90	Each	10	NOS	900
12	Glass for Lanterns (SS)(P-2/S#18)	75	Each	10	NOS	750
13	Vicks for lanterns(P-2/S#19)	65	Per Meter	10	METERS	650

14	Match Box (different brand)(P-2/S#20)	410	Per Gross	5	GROSS	650 2050
15	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	4	TINS	10368
16	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	390	NOS	70200
17	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	52	NOS	57200
18	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	52	NOS	54600
19	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	78	NOS	85800
20	Lime un slacked	100	P KG	75	KGs	7500
GRAND TOTLA AMOUNT						365204 366604/-

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Copy to Mr. 342-775/-  
Mr. 366604/- R*



ROHRI DIVISION MORO

10000 RUPEES 7/1004  
28/11/53  
STATIONARY OFFICE KEETTER  
(BHQ) Islamabad

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

of 2013.

Moro dated.

3598

5/8/13

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

395.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

*( TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG SEHRA BRANCH FROM RD 0 TO 63 IN THARUSHAH IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)* Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub – Division No. I within in two days from the date of issue of this supply orders.

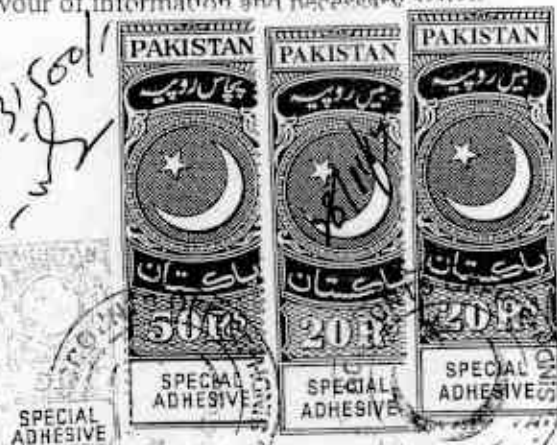
S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolly on hire without P.O.L with Driver	5000	P day	10 Days	50000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	500 HOURS	65000
3.	Supplying labour un –skilled	550	Each	30 Nos	16500
	<b>GRAND TOTAL AMOUNT</b>				<b>131500</b>



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub –Division No. I Sub Division favour of information and necessary action.

*Handwritten notes:*  
for 5/11/13  
for 12/11/13  
for 13/11/13  
for 14/11/13  
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for 28/11/13  
for 29/11/13  
for 30/11/13



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
*[Stamp]*  
VERIFIED KUPESH 382  
18/11/13  
CHIEF ENGINEER  
(RCC) Sukkur Barrage

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3563

of 2013.

Moro dated. 5-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

**( TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG NULAKHI BRANCH FROM RD 0 TO 60 IN KANDIARO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub – Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolly on hire without P.O.L with Driver	5000	P day	10 Days	50000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	500 HOURS	65000
3.	Supplying labour un –skilled	550	Each	30 Nos	16500
	<b>GRAND TOTAL AMOUNT</b>				<b>131500</b>



*Ac*  
*M*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub –Division No. II Sub Division favour of information and necessary action .

*for bill pass for Rs 131500/-*  
*AD. No 122952/-*



*M*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED, RUPPUS 3563  
7/8/13  
STANYS ENGINEERING  
(D-3) Naulakhi Force

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3540

of 2013.

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

**( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG MEHRABPUR BRANCH FROM RD 0 TO 38 IN KANDIARO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	960 NOS	528000/-
GRAND TOTAL AMOUNT					528000/-



*ac*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*For bill amount Rs. 528000/-  
D.O. No 493689*



*ac*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
*75887*  
28/11/13  
VERIFIED RUPEES  
STAMPS FOR OFFICER  
(DAG)

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3539

of 2013,

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali wagen,  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

*( ABKALANI MATERILA FOR PATROLLING PURPOSE MEHRABPUR BRANCH FROM RD 0 TO38 IN KANDIARO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiara Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	2496	Sft	42432 ✓
2	Red pattals 6'x4'(p-1/s#2)	31	P. Sft	624	Sft	19344 ✓
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	26	KGS	3770 ✓
6	Sutli superior(P-1/S#8)	240	P. Kg.	13	KGS	3120 ✓
7	Earthen jars(P-1/S#10)	90	Each	13	NOS	1170 ✓
8	Earthen glass tuabler(P-1/S#13)	50	Each	22	NOS	1100 ✓
9	Empty jute bags (katta)(P-1/S#14)	120	Each	40	NOS	4800 ✓
10	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	5	DOZEN	850 ✓
11	Glass for Lanterns (LS)(P-2/S#17)	90	Each	10	NOS	900 ✓
12	Glass for Lanterns (SS)(P-2/S#18)	75	Each	10	NOS	750 ✓
13	Vicks for lanterns(P-2/S#19)	65	Per Meter	10	METERS	650 ✓



14	Match Box (different brand)(P-2/S#20)	410	Per Gross	5	GROSS	2050 ✓
15	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	4	TINS	10368 ✓
16	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	390	NOS	70200 ✓
17	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	52	NOS	57200 ✓
18	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	52	NOS	54600 ✓
19	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	78	NOS	85800 ✓
20	Lime un slacked	100	P KG	75	KGs	7500 ✓
GRAND TOTLA AMOUNT						36604 ✓

*ac*  
*ff*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II Sub Division favour of information and necessary action .

*ac*  
*ff*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Page 5-10900*  
*3427757*  
*36604/- E.A.*



VERIFIED RUPEES 710004  
STAMPED  
(DAO) IN THE REGISTER

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**  
 NO. SKP/G-66/ 3537 of 2013. Moro dated. 2-8-2013

3223-

To,

Mr. Mushtaque Ali Wagen  
 Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG NULAKHI BRANCH FROM RD 0 TO 60 IN KANDIARO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiara Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1344 NOS	739200
GRAND TOTAL AMT					739200



EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiara Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*Handwritten notes:*  
 21/8/13  
 651159  
 200/-



*Handwritten notes:*  
 22/8/13  
 200/-  
 STAMPED BY THE CHIEF ENGINEER (DACS) SUKKUR BARRAGE REGION.

EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3564

of 2013.

Moro dated. 5-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013  
**(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG NULAKHI BRANCH FROM RD 0 TO 60 IN KANDIARO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with Front blade	1600	P HOR	80 HOURS	128000
2.	Tractor with back blade	1600	P HOUR	32 HOURS	51200
GRAND TOTAL AMOUNT					179200

*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

*Ref Bill No. 179200/-  
No. 16755/11/13*



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
VERIFIED RUBBLES - 340/-  
10/8/11/13  
S. M. B. F. Feroze  
(D.A.O.) (Revenue) Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3538

of 2013.

Moro dated, 2-8-2013

To,

285

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG NAULAKHI BRANCH, MEHRABPUR BRANCH AND SEHRA BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5060 DATED. 02.08.2013

**( TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG MEHRABPUR BRANCH FROM RD 0 TO 38 IN KANDIARO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub - Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolley on hire without P.O.L.with Driver	5000	P day	10 Days	50000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	500 HOURS	65000
3.	Supplying labour un -skilled	550	Each	30 Nos	16500
<b>GRAND TOTAL AMOUNT</b>					<b>131500</b>



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No II Sub Division favour of information and necessary action .

*Handwritten notes:*  
Sd/- Mr. Mushtaque Ali Wagen  
28/8/13  
No. 1228527-2



*[Signature]*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*[Stamp: VERIFIED RUBBERS]*  
28/8/13

*[Stamp: (DAG) Kandiaro Region]*

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3527

of 2013.

Moro dated. 2-8-2013

To,

743-

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO . ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5058 DATED. 02.08.2013  
(TRACTOR FOR SHIFTING OF MATERIAL FROM SM BUND MILE 30/0 TO 60/0 IN THARUSHAH BUND SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer THARUSHAH Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with trolley on hire without P.O.L.with Driver	5000	P day	20 Days	100000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	1000 HOURS	130000
3.	Supplying labour un skilled	550	P DAY	30 NOS	16500
	<b>GRAND TOTAL AMOUNT</b>				<b>246500</b>

*Handwritten signature*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer THARUSHAH Bund Sub Division favour of information and necessary action .

*Handwritten notes:*  
Copy to Mr. Mushtaque Ali Wagen for B.O. 246500/- of 2013.  
D.O. No. 230/2013



*Handwritten signature*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

VERIFIED RUPEES: 744/11/13  
*Handwritten signature*  
TAMPS DEPT. ENGINEER  
(DAO) K. Ashraf Feroze.

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/3526

of 2013.

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO . ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5058 DATED. 02.08.2013  
**( SUPPLYING LABOUR FOR PATROLLING PURPOSE FROM SM BUND MILE 30/0 TO 60/0 IN THARUSHAH BUND SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer THARUSHAH Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1800 NOS	990000/-
GRAND TOTAL AMOUNT					990000/-



*ye m*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer THARUSHAH Bund Sub Division favour of information and necessary action .



*ye m*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



*Copy to Mr. Mushtaque Ali Wagen = 990,000/-  
S.D. No. 935859/-*

*MARKED SUPPLIES 27/8/13  
28/8/13  
PAKISTAN*

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/3525

of 2013.

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .  
( DUMPER FROM SM BUND MILE 0/0 TO 30/0 IN KANDIARO BUND SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer KANDIARO Bund Sub -Division within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying Dumper with P.O.L. with Driver on hire	3500	P HOUR	90 HOURS	315000/-
GRAND TOTAL AMOUNT					315000/-

*Ac*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Bund Sub Division favour of information and necessary action .

*Ac*  
*Sh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Copy to Mr. Mushtaque Ali Wagen for Rs. 315,000/-*  
*2-8-2013*



VERIFIED RUBBES. 315000/-  
28/11/13  
STAMPED BY  
CHIEF ENGINEER  
ROHRI DIVISION MORO

2370

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3524 of 2013. Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG S.M BUND FROM MILE 0/0 TO 80/0 FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO.  
( SUPPLYING LABOUR FOR PATROLLING PURPOSE FROM SM BUND MILE 0/0 TO 30/0 IN KANDIARO BUND SUB DIVISION FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer KANDIARO Bund Sub -Division within in two days from the date of issue of this supply orders..

S#	Item of work	Rate	Unit	Quantity		Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1800	NOS	990000/-
GRAND TOTAL AMOUNT						990000/-



*Ac*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Bund Sub Division favour of information and necessary action .

*Handwritten notes:*  
Left for Mr. Mushtaque Ali Wagen  
No. 938650/13  
990,000/-



*Ac*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO  
ATTACHED RUPEES... 7870  
28/11/13  
MORO DEPT MORO



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3536

of 2013.

Moro dated. 2 - 8 - 2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

( *ABKALANI MATERILA FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 IN MORO IRRIGATION SUB DIVISION NO.II FOR THE MONTH AUGUST 2013.*)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub - Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	4608	Sft	78336
2	Red pattals 6'x4'(p-1/s#2)	31	P. Sft	576	Sft	17856
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	24	KGS	3480
4	Manila Rope 1" dia(P-1/S#5)	450	P. Kg.	10	KGS	4500
5	Manila Rope 1/2"(P-1/S#6)	340	P. Kg.	10	KGS	3400
6	Sutli superior(P-1/S#8)	240	P. Kg.	12	KGS	2880
7	Earthen jars(P-1/S#10)	90	Each	24	NOS	2160
8	Earthen glass tuabler(P-1/S#13)	50	Each	24	NOS	1200
9	Empty jute bags (katta)(P-1/S#14)	120	Each	60	NOS	7200
10	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	4	DOZEN	680
11	Glass for Lanterns (LS)(P-2/S#17)	90	Each	8	NOS	720
12	Glass for Lanterns (SS)(P-2/S#18)	75	Each	4	NOS	300
13	Vicks for lanterns(P-2/S#19)	65	Per Meter	10	METERS	650

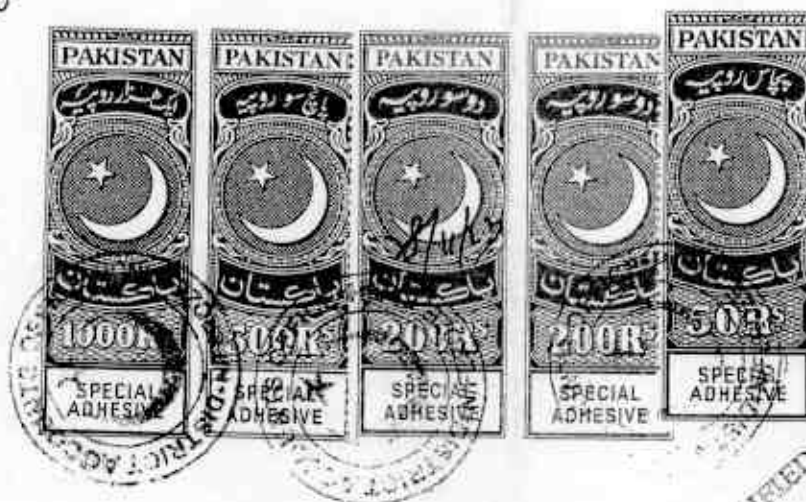
14	Match Box (different brand)(P-2/S#20)	410	Per Gross	12	GROSS	4920
15	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	12	TINS	31104
16	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	720	NOS	129600
17	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	180	NOS	198000
18	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	48	NOS	50400
19	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	96	NOS	105600
20	Lime un slacked	100	P KG	56	KGs	5600
GRAND TOTLA AMOUNT						648586

*Handwritten signature*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. II Sub Division favour of information and necessary action .

*Handwritten signature*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

*Handwritten notes:*  
Total 648586/-  
648586/-



VERIFIED RUPEES. 75,124/-  
28/11/63  
STAMPED BY  
(DAO) Kausbars Feroze...

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/3531

of 2013.

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

( ABKALANI MATERILA FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 IN KADNDARO IRRIGATION SUB DIVISION NO. II FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity		Amount
1	Tuwas surgrass 8'x4'(P-1/s#1)	17	P. Sft	4608	Sft	78336
2	Red pattals 6'x4'(p-1/s#2)	31	P. Sft	576	Sft	17856
3	Peesh Wan Superior(P-1/S#4)	145	P. Kg.	24	KGS	3480
4	Manila Rope 1" dia(P-1/S#5)	450	P. Kg.	10	KGS	4500
5	Manila Rope 1/2"(P-1/S#6)	340	P. Kg.	10	KGS	3400
6	Sutli superior(P-1/S#8)	240	P. Kg.	12	KGS	2880
7	Earthen jars(P-1/S#10)	90	Each	24	NOS	2160
8	Earthen glass tuabler(P-1/S#13)	50	Each	24	NOS	1200
9	Empty jute bags (katta)(P-1/S#14)	120	Each	60	NOS	7200
10	Needles sewing (LS)(P-1/S#15)	170	Per Dozen	4	DOZEN	680
11	Glass for Lanterns (LS)(P-2/S#17)	90	Each	8	NOS	720
12	Glass for Lanterns (SS)(P-2/S#18)	75	Each	4	NOS	300
13	Vicks for lanterns(P-2/S#19)	65	Per Meter	10	METERS	650

+	Match Box (different brand)(P-2/S#20)	410	Per Gross	12	GROSS	4920
15	Kerosion Oil (18 Ltrs tin)(P-2/S#22)	2592	Per Dozen	12	TINS	31104
16	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Per Dozen	720	NOS	129600
17	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	180	NOS	198000
18	Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	48	NOS	50400
19	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	96	NOS	105600
20	Lime un slacked	100	P KG	56	KGs	5600
	GRAND TOTLA AMOUNT					648586

EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II Sub Division favour of information and necessary action.

EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



VERIFIED RUPEES. 7850/-  
28/11/13

Handwritten notes in Urdu: "کاپی 11/11/13 کو اسٹیٹسٹک ڈیپارٹمنٹ کو بھیجی جائے گی" and "کاپی 11/11/13 کو اسٹیٹسٹک ڈیپارٹمنٹ کو بھیجی جائے گی".

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**  
 NO. SKP/G-66/ *3631* of 2013. Moro dated. *17/8/13*

To,

Mr. Mushtaque Ali Wagen.  
 Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013  
**(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Tractor with back blade	1600	P HOUR	40	HOURS 64000
GRAND TOTAL AMOUNT					64000

*AC*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. I Sub Division favour of information

*Sept bill for Rs 64000/-  
 E.O. 59840/-*



*AC*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

*7857*  
 STATIONER  
 (DNO) Nabimano Feroze.

To,

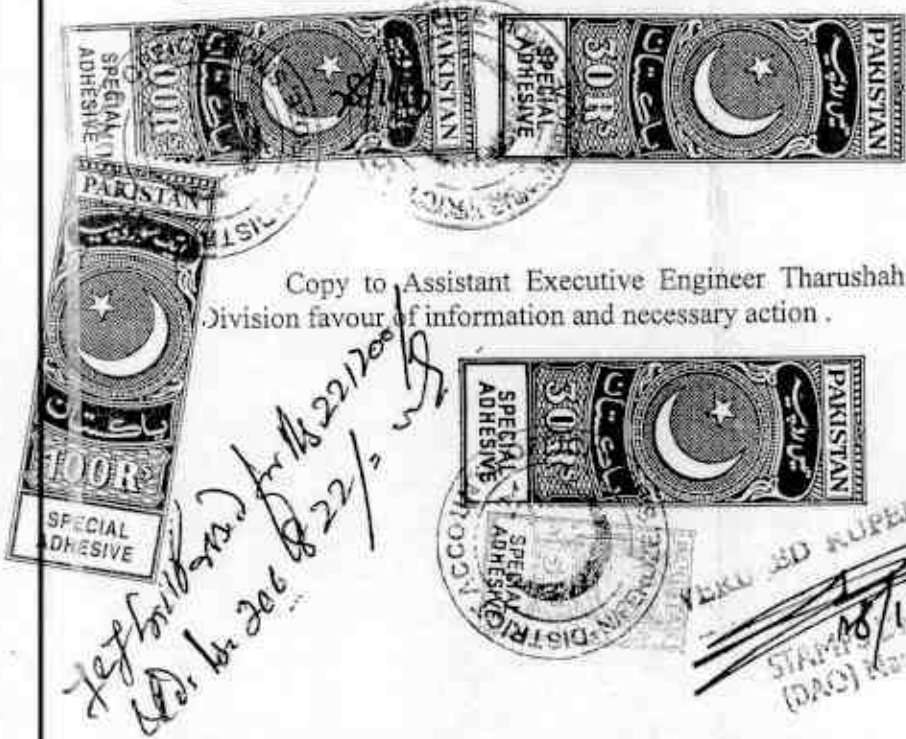
Mr. Mushtaque Ali Wagen  
 Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( DATSUN PICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 IN THARUSHAH IRRIGATION SUB DIVISION NO.II FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)(P-3/S#33)	4000	P DAY	28 DAYS	112000/-
2.	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130	P LITTER	840 LITERS	109200/-
GRAND TOTAL AMOUNT					221200/-



*yc*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II Sub Division favour of information and necessary action .



*yc*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

YEKI 50 RUPEES  
 STAMPED BY  
 (DAS) Manshaqro Feroze.  
 08/11/13

*Handwritten notes:*  
 Jey for 18/8/13 for Rs 221200/-  
 W.D. for Dec 18/22/13

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3533

of 2013.

Moro dated.

2-8-2013

To,

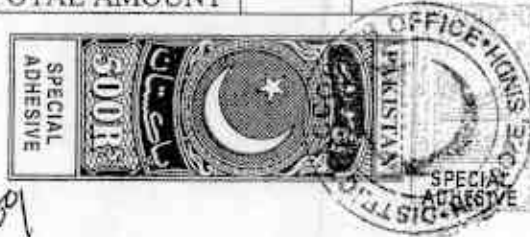
665-

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED, 01.08.2013  
( DATSUN PICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 IN KADNDARO IRRIGATION SUB DIVISION NO. I FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Datsun Pickup without P.O.L on hire with Driver (24 Hours)(P-3/S#33)	4000	P DAY	28 DAYS	112000/-
2.	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130	P LITTER	840 LITERS	109200/-
GRAND TOTAL AMOUNT					221200/-



EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer  
Division for your information and necessary



Irrigation Sub -Division No. II Sub

EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

UNPAID RUPEES - 665/-  
25/11/13

*Handwritten notes:*  
Copy to Assistant Executive Engineer  
Division for your information and necessary  
25/11/13

655-

To,

Mr. Mushtaque Ali Wagen  
 Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/5015 DATED. 01.08.2013  
**( DATSUN PICKUP FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 IN MORO IRRIGATION SUB DIVISION NO. II I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)(P-3/S#33)	4000	P DAY	28 DAYS	112000/-
2.	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130	P LITTER	840 LITERS	109200/-
<b>GRAND TOTAL AMOUNT</b>					<b>221200/-</b>



*Mc*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. II Sub Division favour of information and necessary action.

*Copy to Mr. Mushtaque Ali Wagen  
 20/8/2013*



*Mc*  
 EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

*20/8/2013*  
 OFFICE OF THE EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**  
 O. SKP/G-66/ 3535 of 2013. Moro dated. 2-8-2013

2575-

To,

Mr. Mushtaque Ali Wagen  
 Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

**( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 415 TO 480 IN MORO IRRIGATION SUB DIVISION NO.I I FOR THE MONTH AUGUST 2013.)**

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Moro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1560 NOS	858000
GRAND TOTAL AMOUNT					858000

EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. II Sub Division favour of information and necessary action .

EXECUTIVE ENGINEER  
 ROHRI DIVISION MORO

*Handwritten notes:*  
 11/8/13  
 858000/-  
 802-2347



ACCOUNTS OFFICER  
 SPECIAL ADHESIVE  
 2575/-  
 17/8/13  
 (DAO) NARR...

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

O. SKP/G-66/

3528

of 2013.

Moro dated. 2-8-2013

To,

3370-

Mr. Mushtaque Ali Wagen  
Government Contractor.

**SUBJECT:-** SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC-5015 DATED. 01.08.2013

*( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 IN THARUSHAH IRRIGATION SUB DIVISION NO. I I FOR THE MONTH AUGUST 2013.)*

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	2040 NOS	1122000
GRAND TOTAL AMOUNT					1122000



*Mh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. II Sub Division favour of information and necessary action.

*See by Mushtaque Ali Wagen  
No. 104907 of -  
1122000/-*

*dc Mh*  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



*3370/-*  
*28/11/13*  
STAFF OFFICE SUPERVISOR  
(DAG) Mushtaque Feroze

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/

3532

of 2013.

Moro dated.

2-8-2013

To,

3765-

Mr. Mushtaque Ali Wagen  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013

( SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 235 TO 330 IN KADNDARO IRRIGATION SUB DIVISION NO. I FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit./2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items to the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

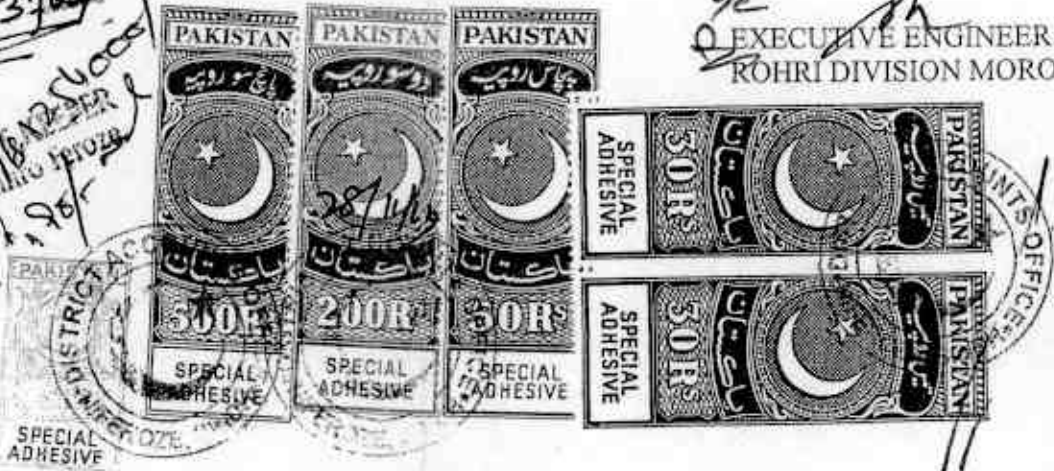
S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	2280 NOS	1254000
GRAND TOTAL AMOUNT					1254000



EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I Sub Division favour of information and necessary action .

3765  
28/11/13  
STAMPS BY...  
IDAR...  
28/11/13



EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

NO. SKP/G-66/ 3530

of 2013.

Moro dated. 2-8-2013

To,

Mr. Mushtaque Ali Wagen  
Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM 191 TO 480 BOTH SIDES AND DAD BRANCH FOR THE MONTH OF AUGUST & SEPTEMBER (2013) IN ROHRI DIVISION MORO .ESTIMAE SNACTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR VIDE NO. CDO/RCC/-5015 DATED. 01.08.2013  
( SUPPLYING LABOURT UN SKILLED FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 235 IN KADNDARO IRRIGATION SUB DIVISION NO. II FOR THE MONTH AUGUST 2013.)

Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for the Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quantity	Amount
1.	Supplying labour (un-skilled)	550	EACH/ DAY	1080 NOS	594000
GRAND TOTAL AMOUNT					594000

<sup>7c</sup>  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II Sub Division favour of information and necessary

<sup>7c</sup>  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

PAKISTAN  
1900R  
SPECIAL ADHESIVE

PAKISTAN  
500R  
SPECIAL ADHESIVE

PAKISTAN  
200R  
SPECIAL ADHESIVE

PAKISTAN  
50R  
SPECIAL ADHESIVE

PAKISTAN  
30R  
SPECIAL ADHESIVE

VERIFIED RUPEES 7784

28/8/13  
MPS  
Naushahno Fejoza

Handwritten notes in Urdu and English, including the number 594000 and other illegible text.

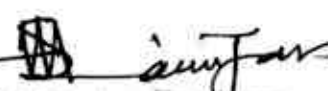
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVOLUTION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCY FOR PUBLIC CONTRACTS OF WORK, SERVICES & GOODS.**

1	Name of the organization/ department	Irrigation Department Rohri Division Moro .		
2	Provincial/local Gos/ other	Provincial		
3	Title of contract	Procurement of Abkalani Material Irrigation Department Rohri Division Moro for the year 2013-14. On rate contract basis		
4	Tender number	NO. SKP/G-66/3037		
5	Brief description of contract	N/A		
6	Forum that approved the scheme	N/A		
7	Tender estimated value	N/A		
8	Engineer's estimate ( for civil work)	N/A		
9	Estimated completion period ( as per contract)	Rates on rate contract basis for the year 2013-2014.		
10	Tender opened on date & time)	25/07/2013		
11	Number of tenders documents sold ( attached list of byres)	07		
12	Number of bids received	07		
13	Number of bidders present at the time of opening of bids	07		
14	Bids evolution report ( copy enclosed )	(copy attached)		
15	Name and address of the successful bidder	( copy attached)		
16	Contract award price	( copy of rate quoted by the contractor attached)		
17	Ranking of successful bidder in evaluation report ( i-e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> evaluation bid)	The lowest bidder rates quoted by the contractor/suppliers ( comparative statement is attached)		
18	Method of procurement used :(Tick one)			
a	Single stage-one envelope procedure	Domestic/	<input checked="" type="checkbox"/> Local	
b	Single stage- two envelope procedure	<input checked="" type="checkbox"/>		
c	Two stage bidding procedure	No		
d	Two stage bidding procedure	No		
	Please specify if any other method of procurement was adopted i.e emergency , direct contracting etc with brief reasons.			
19	Approving authority for award of contract	Superintending Engineer Rohri Canal Circle Hyderabad and Chief Engineer Sukkur Barrage Left Bank Region Sukkur .		
20	Whether the procurement was included in annual procurement plan?	Yes	<input checked="" type="checkbox"/>	No
21	Advertisement :			
i)	SPPRA website ( ( if yes, give date and SPPRA identification No)	<input checked="" type="checkbox"/>	No. 16824	
ii)	News papers ( if yes, give names of newspapers and dated)	English Daily Observer 9.07.2013,Urdu Daily Amroz09.07.2013 and Sindhi Daily Sindh Special10.07.2013		
22	Nature of contract	Loc	<input checked="" type="checkbox"/>	Int.
23	Whether qualification criteria were included in bidding/tender documents?	Yes	<input checked="" type="checkbox"/>	No
24	Whether bid evaluation criteria was included in bidding/tenders documents?	Yes	<input checked="" type="checkbox"/>	No

25	Whether approval of competent authority was obtained for using a method other than open competitive bidding?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
26	Was bid security obtained from all the bidders?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27	Whether the successful bid was lowest evaluated bid/best evaluated bid( in case of consultancies)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
28	Whether the successful bidder was technically complaint?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
29	Whether names of the bidders and their quoted prices where read out at the time of opening of bids?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30	Whether evaluation report given to bidders before the award of contract? ( attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31	Any complaints revived ( if yes, give thereof)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
32	Any deviation from specifications given in the tender notice/documents( if yes, give details)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33	Was the extension made in response time?( if yes, give reasons)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Deviation from qualification criteria ( if yes, give detailed reasons)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Was it assured by the procuring agency that the selected firm is not black listed?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
36	Was a visit made by any officer/official of the procuring agency to the suppliers premises in connection with the procurement ? if so , details to be ascertained regarding financing of visit, if abroad:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Were proper safeguards provided n mobilization advance payment in the contract 9 bank guarantee etc)?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	Special conditions , if any ( if yes, give brief description)	Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Signature & official Stamp of  
Authorized Officer \_\_\_\_\_

  
Executive Engineer  
Rohri Division Mon



For office use only

SPPRA , Block No, 8 Sindh Secretariat no. 4-A Court Road , Karachi.

Tel: 0219205356; 0219205369 & Fax : 0219206291

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

**PHONE NO. 0242410457 FAX NO. 0242410457**

**Address :- Office of the Executive Engineer Rohri Division Near Main Bus Stand Taulak Moro Distract Naushahro Feroze**

**RATES OFFERD BY THE CONTRACTOR/FIRMS**

It is to inform you that the tender were invited this office for **Procurement of Abklani Material** for the year 2013-14 in Rohri Division Moro through leading news papers as well as SPPRA web site . The tender were opened in persons you all bidders through tendering committee. The offered rates by all contractor/ Firms has been incorporate competitive statement, the evolution report and comparative statement is sent here with to you for information as per SPPRA rules 2010 and tendering process. The rates will be considered up to 30-6-2014.

**APPROVED BIDDERS.**

1. Sehwanj Builders Government contractor
2. Ashique Ali Government contractor
3. Ahmed Khan Government contractor
4. Mushtaque Ali Government Contractor
5. M/S Shahid Ali Government Contractor.
6. Sehwanj Enterprises Governmnet contractor
7. Niaz Hussain Government Contractor

DA/AS ABOVE

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

SKP/G-66/

3461

of 2013

Moro dated

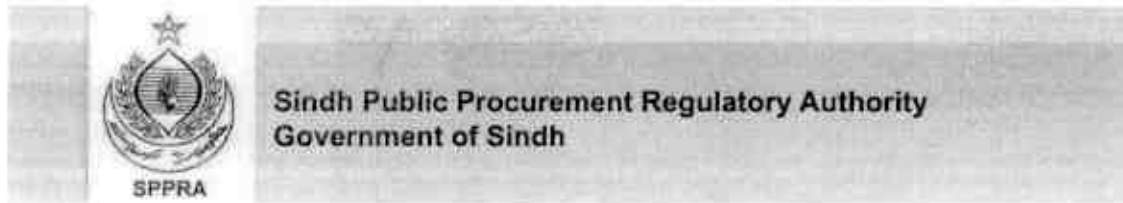
29/7 2013.

**Copy forwarded with complements to the: -**

1. Chief Engineer Sukkur Barrage Left Bank Region Sukkur.
  2. Superintending Engineer Rohri Canal Circle Hyderabad.
  3. Sehwanj Builders Government contractor Ahmed pur Muhalla Kandiaor District Naushero Feroze.
  4. Ashique Ali Government contractor Ahmed pur Muhalla Kandiaor District Naushero Feroze.
  5. Ahmed Khan Bhour Government contractor Ahmed Pur Muhalla Kandiaor District Naushero Feroze.
  6. Mushtaque Ali Government Contractor village Haji Mahi Khan Wagan P.O Naushero Feroze.
  7. M/S Shahid Ali Government Contractor Ward No.2 near Government Girls High School Moro, District Naushero Feroze.
  8. Sehwanj Enterprises Government contractor Khari Mubrani Near Msh Floor Mill Ali Wahan Rohri
  9. Niaz Hussain Government Contractor Taluka Kadlro District Naushero Feroze.
  10. Executive Engineer all of Rohri Canal Circle for wide publicity.
  11. copy to Divisional Accounts \Officer /Head clerk/Head draft Man.
  12. Copy for notice board.
- Copy enclosed copy of Bid Evolution Report and competitive statement to all above officer and Contractors.

DA/AS ABOVE

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



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09-Oct-13 Update

Policy Letter Added 13 Jul 2013

Search by Name :

1 Page Number 1

S.No	Procuring Agency	View PP	Date	Year
7	KMC STORES & PROCURMENT DEPARTMENT	<input type="checkbox"/>	21 October 2013	2013
4	KARACHI WATER & SEWERAGE BOARD	<input type="checkbox"/>	27 October 2013	2013
5	PROJECT DIRECTOR ESTABLISHMENT OF AGRICULTURE ENGINEERING TRAINING INSTITUTE NAREJA HYDERABAD	<input type="checkbox"/>	27 October 2013	2013
4	AGRICULTURE ENGINEERING SINDH HYDERABAD FMS, Tube well Etc	<input type="checkbox"/>	27 October 2013	2013
3	EXECUTIVE ENGINEER ROHRI DIVISION MORO	<input type="checkbox"/>	22 October 2013	2013
2	DISTRICT HEALTH OFFICER SHAHEED BENAZIRABAD	<input type="checkbox"/>	22 October 2013	2013
1	DISTRICT HEALTH OFFICER THARPARKAR	<input type="checkbox"/>	11 Sep 2013	2013

### PROCUREMENT PLANS

S.No.	PROCURING AGENCY	YEAR	PROCUREMENT PLAN
1.	IRRIGATION DEPARTMENT ROHRI DIVISON MORO	2013-2014	<input type="checkbox"/>
2.	JINNAH POSTGRADUATE MEDICAL CENTRE	2013-2014	<input type="checkbox"/>
3.	SINDH TEXTBOOK BOARD	2013-2014	<input type="checkbox"/>
4.	SINDHI LANGUAGE AUTHORITY	2013-2014	<input type="checkbox"/>
5.	MUNICIPAL SERVICES DELIVERY PROGRAM	2013-2014	<input type="checkbox"/>
6.	LABOUR DEPARTMENT	2013-2014	<input type="checkbox"/>
7.	EXECUTIVE ENGINEER ROHRI DIVISION MORO	2013-2014	<input type="checkbox"/>
8.	KARACHI WATER & SEWERAGE BOARD	2013-2014	<input type="checkbox"/>
9.	SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY	2013-2014	<input type="checkbox"/>
10.	POLICE DEPARTMENT GOVERNMENT OF SINDH	2013-2014	<input type="checkbox"/>
11.	JINNAH POSTGRADUATE MEDICAL CENTRE (NOT ON SPPRA FORMAT, ANNEXURE ARE NOT SIGNED)	2013-2014	<input type="checkbox"/>
12.	INSTITUTE OF BUSINESS ADMINISTRATION KARACHI	2013-2014	<input type="checkbox"/>
13.	DISTRICT HEALTH OFFICER MIRPURKHAS	2013-2014	<input type="checkbox"/>
14.	SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY	2013	<input type="checkbox"/>





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Government of Sindh**

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- Serial No.
- City (e.g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Closing Date
- Month/Year



S. No.	SPPRA Tender ID	Tender Title	Download	Advertise Date	Closing Date	Corrigendum	Remarks
16824	1575212475SPPRA ID WITHHELD	Brigallon & Power Dept. Executive Engineer Ratal Division More Aboard Material	<input type="checkbox"/>	05 Jul 2013	25 Jul 2013		Proc ID

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Transparency International Pakistan

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## Bid Evaluation Report

1. Name of Procurement Agency:- Executive Engineer Rohri Division Moro, Irrigation Department.
2. Tender Reference No. :- 3037/2013.
3. Tender Description/ Name of work/item:- Procurement of Abkalani Material Irrigation Department
4. Method of Procurement:- Single One Envelope procedure.
5. Tender Published:- SPPRAIDNO.16824, English Daily OBSERVER on Tuesday 90.02.2013, Daily Urdu IMROZ on Tuesday 09.07.2013 and Sindhi Daily Sindh Special on Wednesday 10.07.2013.
6. Total Bid document sold (07) SEVE.
7. Total Bids received (07) SEVEN.
8. Technical Bid opening date if applicable(N/A (Provide details in separate form)
9. No. of Bid technically qualified(if applicable) N/A.
10. Bid(s) Rejected. NO.
11. Financial Bid opening dated 25.07.2013.
12. Bid Evaluation Report.

SNo	Name of contractor/ suppliers	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/refection	Remarks
0	1	2	3	4	5	6
<i>Comparative statement attached</i>						


Chairman

  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Member

  
EXECUTIVE ENGINEER  
DAD DIVISION SHAHEED BENZIRABAD

Member

  
DIVISIONAL ACCOUNTS OFFICER  
ROHRI DIVISION MORO

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

No:SKP/G-66/1994

of 2013

Moro dated

09/05/2013

To,

The Superintending Engineer,  
Rohri Canal Circle Hyderabad.

**SUBJECT:- PERMISSION FOR PURCHASE OF ABKALANI AND CLOSURE MATERIAL AND OTHER ITEMS.**

It is submitted that approved rates of abkalani material and material of closure works are going to be expired on 30.06.2013. You are therefore requested to kindly accord necessary permission for invitation of quotation for the year 2013-2014 through newspapers and website of Information Technology Department Government of Sindh Karachi.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



**OFFICE OF THE SUPERINTENDING ENGINEER ROHRI CANAL CIRCLE HYDERABAD**  
PHONE NO. 9200278 FAX NO. 9200277.

To.


*The Executive Engineer,  
Rohri Division,  
Moro.*

NO. AC/G-55/1422 OF 2013, HYDERABAD DATED 14/5/2013.

**SUBJECT: REQUEST FOR PERMISSION TO INVITE QUOTATIONS FOR  
SUPPLY OF ABKALANI MATERIAL FOR THE YEAR 2013-14.**

Reference: Your office letter No. SKP/G-66/1994 dated, 09.05.2013.

Keeping in view the position explained under your office letter No. cited above, necessary permission is hereby accorded to invite Tenders / N.I.O for purchase of Closure Material as well as Abkalani Material for the year 2013-14 through wide publicity as per SPPRA Rules.

SKP  


  
SUPERINTENDING ENGINEER  
ROHRI CANAL CIRCLE  
HYDERABAD

NO:WB-11/RD/QUOTATION/2013-14/4-W/ 4938  
OFFICE OF THE CHIEF ENGINEER  
SUKKUR BARRAGE LEFT BANK REGION  
SUKKUR DATED 30<sup>th</sup> JULY, 2013

Phone # 071-9310192  
Fax # 071-9310188

To:- ✓ The Superintending Engineer  
Rohri Canal Circle,  
Hyderabad.

SUBJECT:- COMPARATIVE STATEMENT FOR TENDER ON RATE CONTRACT BASIS QUOTED BY THE CONTRACTORS / SUPPLIERS FOR PROCUREMENT OF ABKALANI MATERIALS IN IRRIGATION DEPARTMENT OF ROHRI DIVISION MORO FOR THE YEAR 2013-14.

Reference:- Your office letter No:MC/G-148/2310 dated 29-07-2013.

As recommended by you, the lowest competitive rates of items shown in the comparative statement at S. No: 16, 22, 23, 24, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 48, 49, 52, 53, 60, 65, 66, 68, 71, 72, 73, 74, 76, 77, 78, 79, 90, 94, 95, 96, 97, 98, , 99, 100, 101, 102, 103, 104, 118, 119, 123, 124, 127 & 128 (total items 55 Fifty five) which are exceeding Rs. 1000/- and below Rs. 25000/- are hereby approved. Please take further necessary action by observing all the codal formalities.


The other documents received under your letter quoted above are also returned herewith, please acknowledge receipt.

DA/As above.

*Attached*

→   
FOR CHIEF ENGINEER  
SUKKUR BARRAGE LEFT BANK REGION  
SUKKUR.

Copy forwarded to the Executive Engineer, Rohri Division Moro for information and necessary action.

  
FOR CHIEF ENGINEER  
SUKKUR BARRAGE LEFT BANK REGION  
SUKKUR.

**COMPARATIVE STATEMENT THE RATE QUOTED BY THE CONTRACTORS/SUPPLIERS FOR PROCUREMENT OF ABKALANI MATERIAL, ETC FOR THE YEAR 2013-14 UP TO 30.06.2014  
IN ROHRI DIVISION MORO**

S.#	Item of Supply	Unit	Rate quoted by Suppliers							
			M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Muehtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa	
1	Tuwas surgrass 8'x4'	P. Sft	17	19	21	17	17	19	17	
2	Red pattals 6'x4'	P. Sft	31	34	40	31	41	31	40	
3	Peesh mat 6'x4'	P. Sft	21	24	26	23	21	21	25	
4	Peesh Wan Superior	P. Kg.	145	150	152	145	145	145	155	
5	Manila Rope 1" dia	P. Kg.	455	450	460	450	471	450	490	
6	Manila Rope 1 1/2"	P. Kg.	345	340	349	340	360	345	360	
7	Jute Rope 1 1/2"	P. Kg.	399	390	402	410	390	407	410	
8	Sull superior	P. Kg.	240	250	252	240	240	240	245	
9	Lal basket	Each	155	160	161	155	167	155	160	
10	Earthen jars	Each	90	100	92	90	90	95	100	
11	Gunny Bags 1st barthi	Each	340	330	350	330	360	330	350	
12	Gunny bags 2nd barthi	Each	330	300	330	340	300	300	300	
13	Earthen glass tubbler	Each	60	55	50	50	65	50	60	
14	Empty jute bags (katta)	Each	125	120	130	120	135	120	130	

S#	Item of Supply	Unit	M/S Sehrawi Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushaque Ahmed Wagen	M/S Shahid Ali	M/S Sehrawi Enterprises	Mr. Niaz Channa
15	Needles sewing (LS)	Per Dozen	175	170	177	170	170	190	185
16	Lantern (Pak Taj Brand)	Each	1350	1200	1050	1050	1352	1050	1100
17	Glass for Lanterns (LS)	Each	100	95	90	90	110	90	95
18	Glass for Lanterns (SS)	Each	90	90	75	75	90	75	80
19	Wicks for lanterns	Per Meter	72	70	65	65	100	65	70
20	Match Box (different brand)	Per Gross	440	430	410	410	410	450	425
21	Oil Extractor	Per Dozen	800	790	780	780	795	780	795
22	Keroson Oil (18 Ltrs tin)	P. Tin	2610	2600	2592	2592	2592	2650	2650
23	Torch Everdy (2 cells)	Each	1350	1400	1410	1350	1500	1350	1400
24	Torch Everdy (3 cells)	Each	1860	1900	1950	1860	1950	1860	1890
25	Cells for torches (Chanda)	Per Dozen	300	350	390	300	300	300	350
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	180	210	200	180	180	180	200
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	230	240	250	230	280	230	250
28	Budal Munnas 12' to 18' long 6" to 8" girth	Each	1180	1200	1100	1100	1100	1100	1150
29	Balkies /Warras 8' to 10' long 5" to 8" girth	Each	1300	1100	1050	1050	1050	1050	1100
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1200	1150	1100	1100	1100	1100	1100

S.#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
31	Lal Panjers 8' to 10' long 4" to 6" girth	Each	800	850	860	800	850	800	850
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3900	3800	3950	3800	3900	3800	4050
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000	4100	4600	4000	4000	4600	4100
34	Tractor with Front blade	P. Hour	1650	1600	1650	1600	1600	1650	1600
35	Tractor with back blade	P. Hour	1690	1600	1690	1600	1700	1600	1700
36	Tractor with trolly on hire without P.O.L. with Driver	Each / Day	5200	5000	5500	5000	5000	5000	5100
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2500	2600	2700	2600	2500	2500	2600
38	Supplying Loader with driver and P.O.L. on hire	P. Hour	4400	4000	4500	4800	4700	4000	4150
39	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3800	3500	3900	3500	3700	3500	3600
40	Supplying Hydraulic Excavator on hire with Driver and P.O.L. etc	P. Hour	5700	3000	5600	3000	3000	3000	3000
41	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3800	2000	3700	2000	3900	2000	2000
42	Supplying Dozer on hire with POL with Driver	Each/P Day	7100	7000	7200	7500	7000	7000	7000
43	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/ P Day	4200	4400	4600	4200	4700	4200	4250
44	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/ P Day	4800	4900	5100	4950	4800	4800	4950
45	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/ P Day	5000	5100	5200	5000	5700	5000	5200



S. No.	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Musharraf Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Haseeb Channa
46	Supplying Patrol Super in Drums where ever Necessary	P. Liter	120	130	140	120	120	130	130
47	Supplying Diesel in Drums where ever Necessary	P. Liter	130	160	135	130	130	130	150
48	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3700	3000	3800	3000	3000	3000	3150
49	Supplying Motor Boat on hire with Boatman	P. Day	4200	4000	4100	4300	4000	4800	4850
50	Supplying labour for observing sounding	P. Day	1050	1000	1150	1000	1000	1100	1150
51	Supplying labour (un-skilled)	Each / Day	650	550	700	550	550	550	750
52	Supplying skilled labour	Each / Day	1310	1200	1250	1200	1300	1200	1250
53	Generator on hire for 10 hours with all accessories without POL	Each / Day	2600	2500	2650	2600	2500	2500	2500
54	Axes with handle	Each	790	600	720	600	770	600	650
55	Spades with handle	Each	910	900	990	980	900	900	980
56	G.I Buckets No.12(Gauge 24)	Each	880	850	860	850	890	850	910
57	Cloth for flag (different colour)	P. Meter	130	120	140	120	130	120	150
58	Cow dung (bhan)	P. Cart	1110	950	990	950	960	950	1050
59	Line un-slacked)	P. Kg.	110	100	130	120	100	100	120
60	Pit sand	Per % Cft	1190	1100	1150	1100	1150	1100	1250
61	Electric Bulb 100 watts	Each	50	55	45	45	45	60	80

S.#	Item of Supply	Unit	M/S Sehswani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Musthaque Ahmed Wagen	M/S Shahid Ali	M/S Sehswani Enterprises	Mr. Niaz Channa
62	Electric Bulb 200 watts	Each	70	72	64	64	75	64	70
63	Tube light Parti fitting complete	Each	980	980	950	950	1000	950	1000
64	Tube Rod (different mark)	Each	142	145	140	140	160	140	160
65	Electric wire 3/029 P.V.C.	P. Coil	2500	2550	2420	2420	2420	2500	2550
66	Electric wire 7/029 P.V.C.	P. Coil	3700	3700	3300	3300	3800	3300	3390
67	Saver 24 Watt Blub	Each	210	800	200	200	230	200	650
68	Search light (different brand)	Each	4700	4800	4400	4400	4900	4400	4900
69	Solution tape (different brand)	Each	50	55	45	45	60	45	60
70	Black Bitumistic Paint (Berger)	Per Liter	500	520	510	500	500	500	5690
71	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2300	2400	2410	2300	2300	2300	2500
72	White paint (Berger) 3.64 liters tin	P. Tin	2500	2550	2590	2500	2500	2500	2600
73	Blue paint (Berger) 3.64 liters tin	P. Tin	2650	2700	2800	7650	2650	2650	2750
74	Gray paint (Berger) 3.64 liters tin	P. Tin	3000	3100	3190	3000	3000	3000	3150
75	Black Japan superior (Berger) in tin	P. Liter	540	590	600	540	540	540	620
76	Alumim paint (Berger) 3.64 liters tin	P. Tin	2050	2160	2310	2050	2050	2050	2250
77	Courrgated Paint 3.64 liters tin	P. Tin	2200	2300	2210	2700	2200	2200	2250

5

S.#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Musthaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
78	Tarpent in oil superior (Berger) 364 liters tin	P. Tin	1480	1510	1520	1480	1480	1480	1550
79	Painting corrugated surfaces pentat roasting etc without paint.	% Sft	4520	1660	1630	1620	1620	1620	1700
80	Painting brush (Universal 2" double)	Each	480	490	500	480	480	480	520
81	Painting brush (Universal 3" double)	Each	620	630	640	620	620	620	660
82	Painting brush (Universal 4" double)	Each	660	670	700	660	660	660	690
83	Wire brush superior	Each	130	140	150	130	130	130	150
84	Emery paper superior (1.0)	Per Sheet	95	100	110	95	95	100	110
85	Grease superior	P. Kg.	290	300	350	290	290	310	310
86	Cotton west (in bundle)	Per Bundle	90	100	110	90	90	95	110
87	Iron scraper	Each	110	130	130	110	110	180	120
88	Phenyl (3 Liters tin)	P. Tin	390	330	350	330	360	330	340
89	Room Spray Small size	Each	360	310	350	310	340	340	320
90	C. Oil (4 Liters tin)	P. Tin	2210	2200	2500	2400	2200	2300	2250
91	Supplying steel U-clip	Each	120	110	115	110	130	110	125
92	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	490	410	460	410	470	470	450
93	Supplying G.I. Pipe Socket	Each	130	110	150	110	120	120	130

S.#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Musthaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
94	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator.	% Cft	4050	3947	4500	4200	4100	3947	3947
95	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator.	Per % Cft	4700	4371	4790	4600	4580	4371	4371
96	Supplying Stone boulders 9" and above including carriage at Kandiaro Regulator.	Per % Cft	5100	4836	5200	5150	5500	4836	4836
97	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator.	Per % Cft	5682	5700	5800	5682	5900	5682	5850
98	Supplying Stone boulders 9" and above including carriage at Phul Fall Regulator.	Per % Cft	5651	5950	6000	5951	5900	5851	6500
99	Supplying Stone boulders 9" and above including carriage at Bahri site.	Per % Cft	4963	5000	5700	5450	5750	4963	5200
100	Supplying Stone boulders 9" and above including carriage at Bhorly site.	Per % Cft	6571	6700	6990	7100	6860	6571	6571
101	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6810	6783	6900	7200	6783	6783	6980
102	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach.	Per % Cft	5700	4962	5650	4962	5300	4962	5250
103	Supplying Stone boulders 9" and above including carriage at 63000 Regulator of Dad Brach Moro.	Per % Cft	5290	5217	6290	5217	5270	6100	5300
104	Burnt Bricks 9" x 4" x 3"	Per %0 Nos.	6600	5598	6200	5598	5598	6100	5600
105	Nestle Milk Pack 1/2 Kg. Pocket	Per Pocket	135	110	95	95	100	95	110
106	Dall Mung	Per Kg.	210	220	200	200	250	200	220

S#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Musthaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
107	Dall Chana	Per Kg.	200	205	190	190	216	190	210
108	Rice Basmati Tota	Per Kg.	160	170	150	150	160	180	200
109	Rice Basmati	Per Kg.	200	205	190	190	220	230	235
110	Salt Powder	Per Kg.	80	70	65	65	90	65	69
111	Alta Special	Per Kg.	70	75	62	75	62	70	75
112	Masala Mix	Per Kg.	610	600	620	600	630	600	660
113	Onion	Per Kg.	90	80	82	85	80	88	90
114	Potato	Per Kg.	50	44	49	44	50	44	55
115	Tomato	Per Kg.	150	140	160	140	160	140	160
116	Meat	Per Kg.	600	590	620	600	590	650	600
117	Ghee Banaspati	Per Kg.	260	250	290	250	300	250	260
118	Water Set China	Per set	1600	1450	1900	1450	1800	1450	1500
119	Dinner Set China	Per Set	19800	18000	20000	18000	19900	18000	19000
120	Sugar	Per Kg.	80	72	90	80	72	95	110
121	Tea (200 Gram)	Per P Pocket	380	320	390	360	320	380	320
122	Glass (Toyo Nasic) 6 Nos set	Per Set	390	330	381	330	400	385	390

S#	Item of Supply	Unit	M/S Sethwani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed	M/S Shahid Ali	M/S Sethwani Enterprises	Mr. Niaz Ali
123	Uniform (Ready Made)	Each	2900	2500	2800	2500	2500	2700	2850
124	Shoes	Each	1800	1650	1850	2185	1650	1900	1950
125	Plastck Pipe 1" dia	Per Kg	430	410	350	350	400	400	410
126	Polithen Sheet	Per Kg	440	460	410	460	410	410	460
127	Water Coller (Rahbar 15 Liters)	Each	1690	1900	1500	1700	1800	1500	1550
128	Water Coller (Rahbar 20 Liters)	Each	2300	2350	2000	2000	2100	2000	2220

The rates encircled in red ink are the lowest and compative marketed rate and are recommended.

*Mansoor*

XEN DAD DIV:

Regional Accounts Officer  
Senior Division Office

*Mansoor*

The lowest rates in circled in red colour above Rs 1000/- the total being competency -  
 → J.C. E from S.No, 16, 22, 23, 24, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 48, 49, 52, 53, 60, 65, 66, 68, 71, 72, 73, 74, 76, 77, 78, 79, 80, 84, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 118, 119, 123, 124, 127, 128 are hereby recommended per APD and  
 → remaining items below Rs 1000/- being competency of 4/8% and are hereby approved.

Superintending Engineer  
Cantt Circle  
Huderdabad



SB

SB Builders

Ph: 0242-443753

APPROVED GOVT: CONTRACTORS

Ahmedpur Muballa Kandiaro Distt: Naushahro Feroze Sindh.

Ref: \_\_\_\_\_

Date: 16-7-2013

To,

The Executive Engineer  
Admin Division, C.O.

Subject: Request for issue blank Tender form.  
Kindly refer your office tender notice & Report -  
In your kind honor. Please issue blank  
Tender forms to me.

Necessary call deposit is attached  
Here with in original application.

D.A. O/SK  
/m

Yours

Atm  
(SB Builders)

# Aashique Ali Mangrio

Approved Government Contractor

Add: Ahmed Pur Muhallah Kandiaro District Naushehro Feroze  
Ph: 0242-449834, Mob: 0300-3055880

Ref: \_\_\_\_\_

Date: 18-7-13

To,

The Executive Engineer,  
Rohri Division More.

Sub: REQUEST FOR ISSUE BLANK TENDER FORM.

Kindly refer your office tender notice request to your kind honour hence. Please issue blank tender form.

Necessary call deposit is attached here with in original application.

D.A. O/SKP  
AM

Aashique Ali





Ph: 0752-449448

**Ahmed Khan Bhowr Goot: Contractor**

Ahmed pur Muhalla Kandiaro Distt: N. Feroze

Ref: \_\_\_\_\_

Date: 11.7.13

To,

The Executive Engineer,  
Rohri Division Moro.

Subject: Request for issue of Blank Tender Form.

Kindly refer to your office Tender Notice  
I request to your kind honour. Please issue  
Blank Tender Form, to me.

Necessary Call Deposit is attached here with  
in original application.

Ahmed Khan

D. A. 9/SKP  
AK



# MUSHTAQUE ALI WAGAN

GOVERNMENT CONTRACTOR

Village Chij Mahi Talan Wagan to Narsinh Taluka Dist. N. Jang  
Cell: 0308-2495647

Ref: No: \_\_\_\_\_

Date: 20/7/13

To,

The Executive Engineer  
Rahli Division Netro

Sub-Request for Issue Blank Tender Form

Kindly refer your this tender notice.  
I request to your kind honour. Please Issue  
Blank tender form to me.

Necessary Call deposit is attached  
here with in original application.

D.A. O/SKR  
M

Mushtaque



M/S SHAHID ALI BHAN  
GOVERNMENT CONTRACTOR

0334-2166901

SHAHID ALI  
CONTRACTOR

NATIONAL TAX NO. 3645042-1

Dated: \_\_\_\_\_

Ref: 16/7/2013

*T<sub>17</sub>*

*The Executive Engineer  
Karni Division*

*Subject: Request for issue blank Terms for*

*kindly refer your offer Termination  
request to go kindly for plan. 18-1/2013  
Terms for term.*

*D.A. o/skp  
/m*

*Records Call report is attached  
here with original application.*  
*Shahid*

ADDRESS: SHAHID ALI BHAN, WARD NO. 02 NEAR GOVT GIRLS HIGH SCHOOL PARO  
CHAWAN COLONY MORO, DISTRICT NASUJHRO FEROWE SINDH.

# SEHWANI ENTERPRISES & CO



GOVERNMENT CONTRACTOR

VILLAGE: KHARI MUMBRANI NEAR MUKESH FLOOR MILL ALI WAHAN ROHRI  
CONTACT # 0344 - 4222218, 0308 - 3075105

Ref

Date: 22-7-13

To,  
The Executive Engineer,  
Rohri Division Meero.

Subject:- Request for issue Blank Tender Form.

Kindly refer your office tender notice  
request to your kind notice. Please  
issue Blank tender form.

Necessary Call deposit is attached  
here with in original application.

D.A.O./SKP

SEHWANI ENTERPRISES & CO.

Managing Director  
PROPRIETOR  
MOHAMMAD JURIAL DHAREJO

Director  
PERVAZ AHMED

786

Niaz Hussain Channa

Government Contractor

Taluka Kandiaro District Naushero Feroz  
Cell: 0301-3587006

Ref: \_\_\_\_\_

Date: 21-7-13

To,


The Executive Engineer  
Irrigation  
Rohri Division Moro

Subject:

Request for Issue of Blank tender

R/sirs: With do you respect, I beg to  
say that, kindly issue me  
blank tender SNo. So  
I thank full to you.

D.A. o/s/step  
Ch

Yours  
Niaz Hussain Channa  
  
Govt. Contractor.



NO:SO(R&S)/8-11/2013 Part-V 16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated 31<sup>st</sup> July, 2013

WB To,

11/1  
3730

16/8/13

The Chief Engineer Irrigation,  
Guddu Barrage Region,  
Sukkur.

The Chief Engineer Irrigation,  
Sukkur Barrage Left Bank Region,  
Sukkur.

The Chief Engineer Irrigation,  
Sukkur Barrage Right Bank Region,  
Larkana.

The Chief Engineer Irrigation,  
Kotri Barrage Region,  
Hyderabad.

The Chief Engineer Irrigation,  
Development Region,  
Hyderabad.

The Managing Director Sindh,  
Irrigation Drainage Authority,  
Hyderabad.

The Project Director,  
Small Dams Organization,  
Hyderabad.

The Project Director Lining,  
of Distributaries & Minors in Sindh,  
Hyderabad.

The Project Director, Revamping,  
Rehabilitation of Irrigation & Drainage,  
System in Sindh, Hyderabad.

The Project Director Flood Emergency,  
Reconstruction Project,  
Hyderabad.

Subject: STRICT OBSERVATION OF SPPRA 2010, IN PROCUREMENT PROCESS.

WB

I am directed to convey information that several reservations are being received from SPPRA regarding improper observation of SPPRA rules in procurement of works, good and services. It emphasized upon that SPPRA rules have been assigned precedence and over riding effects over all previous codes and guidelines, and shall be followed in true later & sprit. All regional heads shall immediately constitute and notify procurement committees in accordance to rule No-07 at divisional levels, and stream procurement process accordingly.

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

C.c.to:-

The Director Procurement SPPRA Govt. of Sindh, Karachi.



No: WB-4/MISC/2013/4-W/  
OFFICE OF THE CHIEF ENGINEER  
SUKKUR BARRAGE LEFT BANK REGION  
SUKKUR DATED 05 August, 2013.

Phone # 071-9310192

Fax # 071-9310188

**Immediate**

To:- The Superintending Engineers  
Rohri Canal Circle Hyderabad.  
Khairpur Irrigation Circle Sukkur.  
Mechanical Circle in Sindh Hyderabad.

SUBJECT:- **STRICT OBSERVATION OF SPPRA 2010 IN PROCUREMENT PROCESS.**

I am directed to enclose herewith a copy of Secretary to Government of Sindh Irrigation Department Karachi's letter No. SO (R&S) /8-110/ 2011 Part-v dated 31-07-2013 on the subject noted above.

As desired by Chief Engineer Sukkur Barrage Left Bank Region Sukkur, you are requested to please follow the instructions as laid down in the above Government letter and formulate procurement committee under intimation to this office.

D.A/As above.

*[Handwritten Signature]*  
For Chief Engineer  
Sukkur Barrage Left Bank Region  
SUKKUR.

Copy forwarded to the Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.

*[Handwritten Signature]*  
For Chief Engineer  
Sukkur Barrage Left Bank Region  
SUKKUR.





No. Dir (A&F)/SPPRA/3-3/12-13/ **727**  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT  
REGULATORY AUTHORITY  
Karachi Dated August 15<sup>th</sup> 2013

The Executive Engineer,  
Rohri Division,  
Moro.

**SUBJECT: NIT NO: SKP/G-66/3037/2013 DATED 04.07.2013.**

I am directed to refer to your Bid Evaluation Report sent vide letter No: SKP/G-66/3426, dated 26.07.2013 and to observe as under:

- i) Bid Evaluation Reports giving reasons of acceptance or rejection of bids are not provided and;
- ii) Names of members of Procurement Committee and the Notification of P C is not provided.

2. In view of above, it is advised to furnish the revised BER giving reasons of acceptance or rejection of bids and mentioning names of members of procurement committee in terms of Rule-45 of SPP Rules, 2010 and SPPRA Policy instructions dated 03.04.2013 for hoisting on Authority's website.

3. It is also advised to furnish a copy of notification of Procurement Committee duly approved by the Head of Department.

(ABDUL SHAKOOR NOONARI)  
MANAGER (CB)



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3040 of 2013

Moro dated

4/17/2013

To,

The Superintending Engineer  
Rohri Canal Circle  
Hyderabad.

**SUBJECT:- CONSTITUTION OF PROCUREMENT COMMITTEE UNDER RULE-7  
OF SPP-RULES 2010.**

I have the honour to submit the names of the members of the procurement committee for the opening of tender for the Procurement of Abkalani Material for the Irrigation Department in Rohri Division Moro has been recommended under the competent authority for the year 2013-2014.


The same may be notified after approval.

The names are as under:-

S#	Designations	Committee/Designations
1	Executive Engineer Rohri Division Moro	Chairman
2	Executive Engineer Dad Division district Shaheed Benzerabad	Member
3	Divisional Accounts Officer Rohri Division Moro	Member

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy forwarded with compliments to the Chief Engineer Sukkur Barrage Left Bank Region Sukkur for kind information.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



**OFFICE OF THE SUPERINTENDING ENGINEER ROHRI CANAL CIRCLE HYDERABAD**  
PHONE NO. 9200278 FAX NO. 9200277.

To,


*The Executive Engineer,  
Rohri Division,  
Moro,*

No: AC/G-55/ 2029 of 2013, Hyderabad Dated. 5/7/ 2013.

**SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE UNDER  
RULE-7 OF SPP-RULES-2010.**

**Reference: Your office letter No: SKP/G-66/3040 dated. 04.07.2013.**

As reported by you vide your office letter No: quoted under reference on the subject noted above, necessary permission is hereby accorded for constitute the committee for Procurement of Abkalani Material for the year 2013-2014 under observing all codal formalities as per SPPRA Rules - 2010.

  
SUPERINTENDING ENGINEER  
ROHRI CANAL CIRCLE  
HYDERABAD

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

PHONE NO 02424410475 FAX NO. NO. 0242410457

Address: - Executive Engineer Rohri Division Moro near main Bus Stand Tulak Moro

District Naushahro Feroze.

No:SKP/G-66/ 3398 of 2013

Moro dated 25/7/2013

**TENDER EVALUATION REPORT.**

Submitted that the matter pertains to Procurement of Abkalani Material during the current financial year 2013-2014 through regular budget.


The tender enquiry was advertise for procurement of Abkalani Materila etc for Irrigation Department of Rohri Division Moro which appeared in different daily news papers English Daily OBSERVER on Tuesday 90.07.2013, Daily Urdu AMROZ on Tuesday 09.07.2013 and Sindhi Daily Sindh Special on Wednesday 10.07.2013.

The tender was also pasted/available on Sindh Public Procurement website [www.Sindh Public Procurement Regulatory Authorory.com](http://www.Sindh Public Procurement Regulatory Authorory.com) were opened in presence bidders There authorized representatives at 3.30 pm on 25.07.2013 by unfolding the sealed tenders one by one total 07 contractors/suppliers offered the rates.


**APPROVED BIDS.**

1. M/S Sehwan Builders
2. Mr. Ashique Ali
3. Mr. Ahmed Khan
4. Mr. Mushtaque Ahmed Wagan
5. M/S Shahid Ali
6. M/S Sehwan Enterprises
7. Mr. Niaz Hussain Channa

Comparative statement was also prepared and was approved by the Procurement committee (copy attached) the choice was depended on most low cost.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

Copy forwarded with compliments to the managing Director Sindh Public Procurement Authority (SPPRA) Bark No. 08 Sindh Secretariat No. 04-ACourt Road Karachi for information and necessary action.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

## Bid Evaluation Report

1. Name of Procurement Agency:- Executive Engineer Rohri Division Moro, Irrigation Department.
2. Tender Reference No. :- 3037/2013.
3. Tender Description/ Name of work/item:- Procurement of Abkalani Material Irrigation Department
4. Method of Procurement:- Single One Envelope procedure.
5. Tender Published:- SPPRAIDNO.16824, English Daily OBSERVER on Tuesday 90.02.2013, Daily Urdu IMROZ on Tuesday 09.07.2013 and Sindhi Daily Sindh Special on Wednesday 10.07.2013.
6. Total Bid document sold ( 07 ) SEVE.
7. Total Bids received (07) SEVEN.
8. Technical Bid opening date if applicable(N/A (Provide details in separate form)
9. No. of Bid technically qualified(if applicable) N/A.
10. Bid(s) Rejected. NO.
11. Financial Bid opening dated 25.07.2013.
12. Bid Evaluation Report.

SNo	Name of contractor/ suppliers	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/refection	Remarks
0	1	2	3	4	5	6
<i>Comparative statement attached</i>						

Chairman

  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO

Member

  
EXECUTIVE ENGINEER  
DAD DIVISION SHAHEED BENZIRABAD

Member

  
DIVISIONAL ACCOUNTS OFFICER  
ROHRI DIVISION MORO

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**

No:SKP/G-66/1994

of 2013

Moro dated

09/05/2013

To,

The Superintending Engineer,  
Rohri Canal Circle Hyderabad.

**SUBJECT:- PERMISSION FOR PURCHASE OF ABKALANI AND CLOSURE MATERIAL AND OTHER ITEMS.**

It is submitted that approved rates of abkalani material and material of closure works are going to be expired on 30.06.2013. You are therefore requested to kindly accord necessary permission for invitation of quotation for the year 2013-2014 through newspapers and website of Information Technology Department Government of Sindh Karachi.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.



**OFFICE OF THE SUPERINTENDING ENGINEER ROHRI CANAL CIRCLE HYDERABAD**  
PHONE NO. 9200278 FAX NO. 9200277.

To,

*The Executive Engineer,  
Rohri Division,  
Moro.*

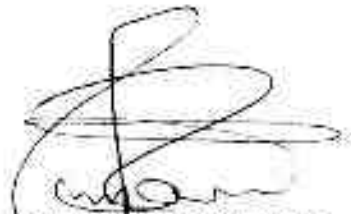
No. AC/G-55/1422 OF 2013, HYDERABAD DATED. 14/5/2013.

**SUBJECT: REQUEST FOR PERMISSION TO INVITE QUOTATIONS FOR SUPPLY OF ABKALANI MATERIAL FOR THE YEAR 2013-14.**

*Reference: Your office letter No. SKP / G-66 / 1994 dated, 09.05.2013.*

Keeping in view the position explained under your office letter No. cited above, necessary permission is hereby accorded to Invite Tenders / N.I.Q for purchase of Closure Material as well as Abkalani Material for the year 2013 -14 through wide publicity as per SPPRA Rules.

SKP  


  
SUPERINTENDING ENGINEER  
ROHRI CANAL CIRCLE  
HYDERABAD

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.**

No. SKP/G-66/ 3040 of 2013

Moro dated

4/17/2013

To,

The Superintending Engineer  
Rohri Canal Circle  
Hyderabad.

**SUBJECT:- CONSTITUTION OF PROCUREMENT COMMITTEE UNDER RULE-7 OF SPP-RULES 2010.**

I have the honour to submit the names of the members of the procurement committee for the opening of tender for the **Procurement of Abkalani Material** for the Irrigation Department in Rohri Division Moro has been recommended under the competent authority for the year 2013-2014.

The same may be notified after approval.

The names are as under:-

S#	Designations	Committee/Designations
1	Executive Engineer Rohri Division Moro	Chairman
2	Executive Engineer Dad Division district Shaheed Benzerabad	Member
3	Divisional Accounts Officer Rohri Division Moro	Member

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy forwarded with compliments to the Chief Engineer Sukkur Barrage Left Bank Region Sukkur for kind information.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO



**OFFICE OF THE SUPERINTENDING ENGINEER ROHRI CANAL CIRCLE HYDERABAD**  
PHONE NO. 9200278 FAX NO. 9200277.

To,

*The Executive Engineer,  
Rohri Division,  
Moro.*

No: AC/G-55/ 202<sup>9</sup> of 2013, Hyderabad Dated. 5 / 7 / 2013.

**SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE UNDER  
RULE-7 OF SPP-RULES-2010.**

**Reference: Your office letter No: SKP / G - 66 / 3040 dated. 04.07.2013.**

As reported by you vide your office letter No: quoted under reference on the subject noted above, necessary permission is hereby accorded for constitute the committee for Procurement of Abkalani Material for the year 2013-2014 under observing all codal formalities as per SPPRA Rules - 2010.

  
SUPERINTENDING ENGINEER  
ROHRI CANAL CIRCLE  
HYDERABAD



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**  
**PHONE NO. 0242410457, FAX NO 0242410457**

Address: Executive Engineer Rohri Division near main Bus stand Taluka Moro  
District Naushahro Feroze

NO:SKP/G-66/3037 of 2013

Moro dated 04/7/2013

**NOTICE INVITING TENDERS**

Sealed tenders are invited from the Contractors/Suppliers under on rate contract basis for Procurement **Abkalani Materials Irrigation Department** as per **SPP Rules 2010.**

The tender documents shall be issued up to 24.7.13 till 01:00 PM on payment of tender fee Rs. 200/- per each tender form (non-refundable) following the publication of tender notice in the national daily.

The tender documents, complete in all respect, will be received back on 25.7.13 at 3:00 and will be opened on same day at 3:30 PM. If the tender(s) is not opened as per schedule due to some very genuine reasons (national holidays etc.) shall be received back and opened as per same schedule on next working day.

Bid security as 3% shown against each in the shape of call deposit will be pledged in the name of the under signed from any scheduled bank.

The rates offered by the bidders will be considered valid upto 30.06.2014.

The under signed reserves the right to reject any or all the quotations as per provision of SPP Rule.

The conditional tender will be rejected as per SPPRA Rules 2010.

  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

Copy submitted to the:-

1. Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur.
2. Superintending Engineer Rohri Canal Circle Hyderabad.
3. Director of Information (Advt), Public Relations Block 96 Sindh Secretariat Karachi.
4. SPPRA Karachi along with soft copy of NIT for publicity on the web site.
5. (SPRA) IT Department Karachi, for publicity on the Website.
6. Executive Engineers (all) of Rohri Canal Circle Hyderabad, and Assistant Executive Engineers all of Rohri Division Moro for vide publicity.  
Copy for Notice Board

*along with*  
*5/7/13*  
Sindh Public Administration  
Rohri Canal Circle  
Sindh Secretariat Karachi

  
EXECUTIVE ENGINEER  
ROHRI DIVISION MORO



**Sindh Public Procurement Regulatory Authority  
Government of Sindh**

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- Serial No.
- Text
- Tender Title
- SPPRA ID
- Ad-Misc Code
- Closing Date
- City

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WELCOME

Submit

WORKS  
SERVICES  
GOODS

**8 Users Online**  
15-Apr-13 04:06

Policy Letter  
Added 04 Jun  
2013

17/04/2013 - Downloaded: 17/04/2013

S.No.	SPPRA ID	Tender Title	Downloaded	Uploaded On	Advertised On	Closing On	Compendium	Comments
1866	1812/146 SPPRA ID W7146/13	General Municipal Corporation South Pakistan Construction of Road		28 Jul 2013	25 Jul 2013	20 Jul 2013		SPP & CC Request
1865	1812/145 SPPRA ID W7146/13	Electricity Engineer Regulate System Muzaffargarh Construction of Road		28 Jul 2013	26 Jul 2013	27 Jul 2013		Rate 17.18 (115) 1.4 /2
1867	1812/148 SPPRA ID W7146/13	Muzaffargarh Muzaffargarh Construction Work		28 Jul 2013	28 Jul 2013	24 Jul 2013		SPP & CC Request
1868	1812/149 SPPRA ID W7146/13	Engineer & Power Dept. Electrical Engineer Tarekhat District No. 1/146 Bench of Laboratory work		28 Jul 2013	27 Jul 2013	15 Aug 2013		SPP & CC Request
1865	1812/148 SPPRA ID W7146/13	Engineer & Power Dept. Electrical Engineer Tarekhat District No. 1/146 Bench of Laboratory work		28 Jul 2013	26 Jul 2013	15 Aug 2013		SPP & CC Request
1869	1812/147 SPPRA ID W7146/13	Engineer & Power Dept. Electrical Engineer Tarekhat District Muzaffargarh Bench of Laboratory work		28 Jul 2013	26 Jul 2013	28 Jul 2013		SPP & CC Request
1865	1812/146 SPPRA ID W7146/13	South Pakistan Muzaffargarh Research/Restoration of Miscellaneous Work		28 Jul 2013	26 Jul 2013	21 Jul 2013		SPP & CC Request
1867	1812/145 SPPRA ID W7146/13	South Pakistan Muzaffargarh Construction and Other		28 Jul 2013	26 Jul 2013	24 Jul 2013		SPP & CC Request
1867	1812/144 SPPRA ID W7146/13	South Pakistan Muzaffargarh Research/Restoration of Miscellaneous Work		28 Jul 2013	26 Jul 2013	28 Jul 2013		SPP & CC Request
1869	1812/143 SPPRA ID W7146/13	South Pakistan Muzaffargarh Construction and Other		28 Jul 2013	26 Jul 2013	21 Jul 2013		SPP & CC Request
1868	1812/142 SPPRA ID W7146/13	Engineer & Power Dept. Electrical Engineer Tarekhat District Muzaffargarh Bench of Laboratory work		28 Jul 2013	26 Jul 2013	18 Jul 2013		SPP & CC Request
1868	1812/141 SPPRA ID W7146/13	Engineer & Power Dept. Electrical Engineer Tarekhat District Muzaffargarh Bench of Laboratory work		28 Jul 2013	26 Jul 2013	18 Jul 2013		SPP & CC Request

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO**  
**PHONE NO. 0242410457, FAX NO 0242410457**

Address: Executive Engineer Rohri Division near main Bus stand Taluka Moro  
 District Naushahro Feroze

NO:SKP/G-66/ 3037 of 2013

Moro dated 04/7/2013

**NOTICE INVITING TENDERS**

Sealed tenders are invited from the Contractors/Suppliers under on rate contract basis for Procurement Abkalani Materials Irrigation Department as per SPP Rules 2010.

The tender documents shall be issued up to 24.7.2013 till 01:00 PM on payment of tender fee Rs. 200/- per each tender form (non-refundable) following the publication of tender notice in the national daily.

The tender documents, complete in all respect, will be received back on 25.7.2013 at 3:00 and will be opened on same day at 3:30 PM. If the tender(s) is not opened as per schedule due to some very genuine reasons (national holidays etc.) shall be received back and opened as per same schedule on next working day.

Bid security as 3% shown against each in the shape of call deposit will be pledged in the name of the under signed from any scheduled bank.

The rates offered by the bidders will be considered valid upto 30.06.2014.

The under signed reserves the right to reject any or all the quotations as per provision of SPP Rule.

The conditional tender will be rejected as per SPPRA Rules 2010.

*Sd/-*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO

SP  
 No: 248  
 Dated: 5/7/13  
 EFL  
 co

From Page 1

In addition to DEVGRU, participating units included the U.S. Army Special Operations Command's 160th Special Operations Aviation Regiment (Airborne) and CIA operatives.

The raid on bin Laden's compound in Abbottabad, Pakistan, was launched from Afghanistan. After the raid, U.S. forces took bin Laden's body to Afghanistan for identification, then buried it at sea within 24 hours of his death.

Al-Qaeda confirmed the death on May 6 with posts made on militant websites, vowing to avenge the killing.—Online

## Protest

From Page 1

cruelty, and indifference toward Afghan entrepreneurs.

They also asked local companies to cut links with the defaulter and asked the NATO-led coalition not to defend the Supreme Company.

The demonstrators warned if the AGO and Supreme Company did not respond positively within 72 hours, they would continue their protests and halt the defaulting firm's activities in all parts of Afghanistan.—INP

themselves that the prices and quality of essential items and arrangements would be better as compared to the past in 350 Ramazan Bazars set up throughout the province.

While addressing a joint press conference with Provincial Food Minister Bilal Yasin at DGPR office today, Provincial Education Minister said that Punjab government has given a subsidy of Rs 400 crore for Ramazan bazars.

He said that Punjab government would provide edible items to the people at cheap rates under one roof in Ramazan Bazaar. He said that edible items would also be available to the people at cheap rates than open market in Punjab as a result of subsidy of Rs 400 crore given by utility stores by Federal government.

Rana Mashhood said that the Utility Stores Corporation would also set up its stalls in 350 Ramazan Bazars throughout the province whereas sugar mills owners would sell sugar directly through trucks and sugar will be available in abundance in Ramazan bazars two rupees per kg less than the open market.

He said that all edible items have been provided in the market under Ramazan Package

## OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

Executive Engineer Rohri Division near main Bus stand Taluka Moro District Naushahro Feroze  
PHONE NO. 0242410457. FAX NO 0242410457  
NO SKP/G-66/ 3037 of 2013 Moro dated 04-07-2013

### NOTICE INVITING TENDERS

Sealed tenders are invited from the Contractors/Suppliers under on rate contract basis for Procurement Abkalani Materials Irrigation Department as per SPP Rules 2010. The tender documents shall be issued up to 24-7-2013 till 01 :00 PM on payment of tender fee Rs. 200/- per each tender form (non-refundable) following the publication of tender notice in the national daily.

The tender documents, complete in all respect, will be received back on 25-7-2013 at 3 :00 and will be opened on same day at 3 :30 PM. If the tender(s) is not opened as per schedule due to some very genuine reasons (national holidays etc.) shall be received back and opened as per same schedule on next working day.

Bid security as 3% shown against each in the shape of call deposit will be pledged in the name of the under signed from any scheduled bank.

The rates offered by the bidders will be considered valid upto 30.06.2014.

The under signed reserves the right to reject any or all the quotations as per provision of SPP Rule.

The conditional tender will be rejected, as per SPPRA Rules 2010.

sd/-

EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO

INF-KRY No. 1558

### COURT NOTICE

IN THE COURT OF JUDGE  
BANKING COURT-III,  
Old State Bank Building) Opp.  
GPO, Shahrah-e-Quaid-e-Azam  
The Mall, Lahore.

SUIT NO. 567/2013

NIB Bank Limited

VERSUS

Mrs. Samina Kozar

Summons u/s 9(5) of the Financial Institutions (Recovery of Finance) Ordinance, 2001. (Ordinance No. XLVI of 2001).

Summon to:- Mrs. Samina Kozar S/o Tariq Naeem R/o House No. 14-A Commercial Canal View Near Mudrasa-ul-Islamia Masjid Lahore.

Whereas the aforesaid plaintiff has instituted a suit against you and others of the recovery of Rs. 574117/- Along with markup/interest and costs etc, claimed to be payable by you. Summons under Section 10 of Ordinance No. VI of 2001 referred to above is hereby issued requiring you to make within 30 days of the service of this summon an application for leave to defend the u/s 10 ibid. Take notice that on your failure to file such application within time specified above, the Banking Court shall pass a decree as prayed for in the plaint, in favour of the plaintiff Banking Company. Next date for further proceedings, in the case has been fixed on 17-09-2013. Given under my hand and seal of

Judge, Banking Court No. III,  
Lahore

### COURT NOTICE

IN THE COURT OF JUDGE  
BANKING COURT-III,  
Old State Bank Building) Opp.  
GPO, Shahrah-e-Quaid-e-Azam  
The Mall, Lahore.

SUIT NO. 562/2013

NIB Bank Limited

VERSUS

Asif Azeem

Summons u/s 9(5) of the Financial Institutions (Recovery of Finance) Ordinance, 2001. (Ordinance No. XLVI of 2001).

Summon to:- Asif Ali S/o Hadayat Ali R/o House No. E-76 Gulbahar Colony Lahore.

Whereas the aforesaid plaintiff has instituted a suit against you and others of the recovery of Rs. 892815/6 Along with markup/interest and costs etc, claimed to be payable by you. Summons under Section 10 of Ordinance No. VI of 2001 referred to above is hereby issued requiring you to make within 30 days of the service of this summon an application for leave to defend the u/s 10 ibid. Take notice that on your failure to file such application within time specified above, the Banking Court shall pass a decree as prayed for in the plaint, in favour of the plaintiff Banking Company. Next date for further proceedings, in the case has been fixed on 17-09-2013. Given under my hand and seal of the Court this 2-07-2013.

Judge, Banking Court No. III,  
Lahore

### COURT NOTICE

IN THE COURT OF JUDGE  
BANKING COURT-III,  
Old State Bank Building) Opp.  
GPO, Shahrah-e-Quaid-e-Azam  
The Mall, Lahore.

SUIT NO. 335/2013

M/s Mona Trading Co

VERSUS

B.O.P etc

Summons u/s 9(5) of the Financial Institutions (Recovery of Finance) Ordinance, 2001. (Ordinance No. XLVI of 2001).

Summon to:- Bank of Punjab Head Office 10-B BOP Tower Main Boulevard Gulberg III Lahore through its Chief Executive (2) Bank of Punjab Main Branch 7 ecoron Road, Lahore through Manager

Whereas the aforesaid plaintiff has instituted a suit against you and others of the recovery of Rs. 11449542/- Along with markup/interest and costs etc, claimed to be payable by you. Summons under Section 10 of Ordinance No. VI of 2001 referred to above is hereby issued requiring you to make within 30 days of the service of this summon an application for leave to defend the u/s 10 ibid. Take notice that on your failure to file such application within time specified above, the Banking Court shall pass a decree as prayed for in the plaint, in favour of the plaintiff Banking Company. Next date for further proceedings, in the case has been fixed on 03-09-2013. Given under my hand and seal of the Court this 3-07-2013.

Judge, Banking Court No. III,  
Lahore

### COURT NOTICE

IN THE COURT OF JUDGE  
BANKING COURT-III,  
Old State Bank Building) Opp.  
GPO, Shahrah-e-Quaid-e-Azam  
The Mall, Lahore.

SUIT NO. 250/2013

The Bank of Punjab

VERSUS

Malik Shahzad-ul-Haq

Summons u/s 9(5) of the Financial Institutions (Recovery of Finance) Ordinance, 2001. (Ordinance No. XLVI of 2001).

Summon to:- Malik Shahzad-ul-Haq S/o Malik Muhammad Ikram R/o House No. 24-5 Azam Street Union Park Samanabad Lahore

Whereas the aforesaid plaintiff has instituted a suit against you and others of the recovery of Rs. 8256500/- Along with markup/interest and costs etc, claimed to be payable by you. Summons under Section 10 of Ordinance No. VI of 2001 referred to above is hereby issued requiring you to make within 30 days of the service of this summon an application for leave to defend the u/s 10 ibid. Take notice that on your failure to file such application within time specified above, the Banking Court shall pass a decree as prayed for in the plaint, in favour of the plaintiff Banking Company. Next date for further proceedings, in the case has been fixed on 11-09-2013. Given under my hand and seal of the Court this 4-07-2013.

Judge, Banking Court No. III,  
Lahore





**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to *M/S Sahani Builders*  
 Charged Rs. 200/- (Two Hundred only)  
 Vide D.R.No. 37555 Dated *24/7/2013*

Earnest Money: Received call deposit No:  
*1067340720 16/7/2013*

*[Signature]*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
 IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S.#	Item of Supply	Unit	Rate in Figures
1	Tuwas surgrass 8'x4'	P. Sft	17
2	Red pattals 6'x4'	P. Sft	31
3	Peesh mat 6'x4'	P. Sft	21
4	Peesh Wan Superior	P. Kg	145
5	Manila Rope 1" dia	P. Kg	455
6	Manila Rope 1/2"	P. Kg	345
7	Jute Rope 1/2"	P. Kg	399
8	Sutti superior	P. Kg	240
9	Lai basket	Each	155
10	Earthen jars	Each	90
11	Gunny Bags 1st barthi	Each	340
12	Gunny bags 2nd barthi	Each	330
13	Earthen glass tualer	Each	60
14	Empty jute bags (katta)	Each	125
15	Needles sewing (LS)	Per Dozen	175
16	Lantern (Pak Taj Brand)	Each	1350

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 Executive Engineer  
 Rohri Division Moro

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 CONTRACTOR



S #	Item of Supply	Unit	Rate in Figures
17	Glass for Lanterns (LS)	Each	100
18	Glass for Lanterns (SS)	Each	90
19	Vicks for lanterns	Per Meter	72
20	Match Box (different brand)	Per Gross	440
21	Oil Extractor	Per Dozen	800
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2610
23	Torch Everdy ( 2 cells)	Each	1350
24	Torch Everdy ( 3 cells)	Each	1860
25	Cells for torches (Chanda)	Per Dozen	300
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	180
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	230
28	Bubai Munnas 12' to 18' long 6" to 8" girth	Each	1180
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1300
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1200
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	800
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3900
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000
34	Tractor with Front blade	P. Hour	1650
35	Tractor with back blade	P. Hour	1680
36	Tractor with trolly on hire without P.O.L. with Driver	Each / Day	5200
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2500
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4400
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3800
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	5700
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3800
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7100

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Executive Engineer  
 Rohri Division Moro

CONTRACTOR

S #	Item of Supply	Unit	Rate in Figers
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc	Each/P Day	4200
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc	Each/P Day	4800
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc	Each/P Day	5000
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	120
49	Supplying Diesel in Drums where ever Necessary	P. Liter	130
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3700
51	Supplying Motor Boat on hire with Boatman	P. Day	4200
52	Supplying labour for observing sounding	P. Day	1050
53	Supplying labour (un-skilled)	Each / Day	650
54	Supplying skilled labour	Each / Day	1310
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2600
56	Axes with handle	Each	790
57	Spades with handle	Each	910
58	G.I. Buckets No:12(Gauge 24)	Each	880
59	Cloth for flag (different colour)	P. Meter	130
60	Cow dung (ghan)	P. Cart.	1110
61	Lime un-slacked)	P. Kg	110
62	Pit sand	Per % Cft	1190
63	Electric Bulb 100 watts	Each	50
64	Electric Bulb 200 watts	Each	70
65	Tube light Patti fitting complete	Each	980
66	Tube Rod (different mark)	Each	142
67	Electric wire 3/029 P.V.C.	P. Coil	2500
68	Electric wire 7/029 P.V.C.	P. Coil	3700
69	Saver 24 Watt Blub	Each	210

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S.#	Item of Supply	Unit	Rate/Figures
70	Search light (different brand)	Each	4700
71	Solution tape (different brand)	Each	50
72	Black Bitumistic Paint (Berger)	Per Liter	500
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2300
74	White paint (Berger) 3.64 liters tin	P. Tin	2500
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2650
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3000
77	Black Japan superior (Berger) in tin	P. Liter	540
78	Alumuin paint (Berger) 3.64 liters tin	P. Tin	2050
79	Courigated Paint 3.64 liters tin	P. Tin	2200
80	Tarpen in oil superior (Berger) 3.64 liters tin	P. Tin	1480
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	16200
82	Painting brush (Universal 2" double)	Each	480
83	Painting brush (Universal 3" double)	Each	620
84	Painting brush (Universal 4" double)	Each	660
85	Wire brush superior	Each	130
86	Emery paper superior (1.0)	Per Sheet	95
87	Grease superior	P. Kg	280
88	Cotton west (in bundle)	Per Bundle	80
89	Iron scraper	Each	110
90	Phenyl (3 Liters tin)	P. Tin	380
91	Room Spray Small size	Each	360
92	C. Oil (4 Liters tin)	P. Tin	2210
93	Supplying steel U-clip	Each	120
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	480
95	Supplying G.I. Pipe Socket	Each	130

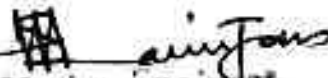
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 Executive Engineer  
 Rohri Division Moro

  
 CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator	% Cft	4050
97	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator.	Per % Cft	4700
98	Supplying Stone boulders 9" and above including carriage at Kandiaro Regulator.	Per % Cft	5100
99	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator.	Per % Cft	5682
100	Supplying Stone boulders 9" and above including carriage at Phull Fall Regulator.	Per % Cft	5851
101	Supplying Stone boulders 9" and above including carriage at Bakhri site.	Per % Cft	4963
102	Supplying Stone boulders 9" and above including carriage at Bhory site.	Per % Cft	6571
103	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Brial Bridge.	Per % Cft	6810
104	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach .	Per % Cft	5700
105	Supplying Stone boulders 9" and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5290
106	Burnt Bricks 9" x 4" x 3"	Per %0 Nos	6600
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	135
108	Dall Mung	Per Kg.	210
109	Dall Chana	Per Kg.	200
110	Rice Basmati Tota	Per Kg.	160
111	Rice Basmati	Per Kg.	200
112	Salt Powder	Per Kg.	80
113	Atta Special	Per Kg.	70
114	Masala Mix	Per Kg.	610
115	Onion	Per Kg.	90
116	Potato	Per Kg.	50

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Executive Engineer  
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S #	Item of Supply	Unit	Rate in Figers
117	Tomato	Per Kg	150
118	Meat	Per Kg	600
119	Ghee Banaspati	Per Kg	260
120	Water Set China	Per set	1600
121	Dinner Set China	Per Set	19800
122	Sugar	Per Kg	80
123	Tea (200 Gram)	Per Pocket	380
124	Glass (Toyo Nasic) 6 Nos set	Per Set	390
125	Uniform (Ready Made)	Each	2900
126	Shoes	Each	1800
127	Plastck Pipe 1" dia	Per Kg	430
128	Polithen Sheet	Per Kg	440
129	Water Coller (Rahbar 15 Liters)	Each	1690
130	Water Coller (Rahbar 20 Liters)	Each	2300

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*Executive Engineer*  
Executive Engineer  
Rohri Division More

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**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to Mr. *Ahmad Uba Contractor*  
Charged Rs. 200/- (Two Hundred only)

Vide D.R.No. 37558 Dated 24-7-2013

Earnest Money: Received call deposit No: 10673406 00

16-07-2013

*Ahmad Uba*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S #	Item of Supply	Unit	Rate in Figures
1	Tuwas surgrass 8'x4'	P Sft	211/-
2	Red pattals 6'x4'	P. Sft	401/-
3	Peesh mat 6'x4'	P. Sft	261/-
4	Peesh Wan Superior	P Kg	1521/-
5	Manila Rope 1" dia	P. Kg	4601/-
6	Manila Rope 1/2"	P. Kg	3491/-
7	Jute Rope 1/2"	P. Kg	4021/-
8	Sutli superior	P. Kg	2521/-
9	Lai basket	Each	1611/-
10	Earthen jars	Each	921/-
11	Gunny Bags 1st barthi	Each	3501/-
12	Gunny bags 2nd barthi	Each	3301/-
13	Earthen glass tualer	Each	501/-
14	Empty jute bags (katta)	Each	1301/-
15	Needles sewing (LS)	Per Dozen	1771/-
16	Lantern (Pak Taj Brand)	Each	10501/-

*Ahmad Uba*  
Executive Engineer  
Rohri Division Moro

*Ahmad Uba*  
CONTRACTOR

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S.#	Item of Supply	Unit	Rate in Rupees
17	Glass for Lanterns (LS)	Each	90/-
18	Glass for Lanterns (SS)	Each	75/-
19	Vicks for lanterns	Per Meter	65/-
20	Match Box (different brand)	Per Gross	410/-
21	Oil Extractor	Per Dozen	780/-
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2592/-
23	Torch Everdy (2 cells)	Each	1410/-
24	Torch Everdy (3 cells)	Each	1950/-
25	Cells for torches (Chanda)	Per Dozen	390/-
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	200/-
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	250/-
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1100/-
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1050/-
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1100/-
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	860/-
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3950/-
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4600/-
34	Tractor with Front blade	P. Hour	1650/-
35	Tractor with back blade	P. Hour	1680/-
36	Tractor with trolley on hire without P.O.L. with Driver	Each / Day	5500/-
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2700/-
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4500/-
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3900/-
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L. etc	P. Hour	5600/-
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3700/-
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7800/-

*Executive Engineer*  
**Executive Engineer**  
 Rohri Division Moro

*Contractor*  
**Contractor**

S.#	Item of Supply	Unit	Rate in Figures
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/P Day	4600/-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/P Day	5100/-
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor without POL etc.	Each/P Day	5200/-
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	140/-
49	Supplying Diesel in Drums where ever Necessary	P. Liter	135/-
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3800/-
51	Supplying Motor Boat on hire with Boatman	P. Day	4100/-
52	Supplying labour for observing sounding	P. Day	1150/-
53	Supplying labour (un-skilled)	Each / Day	700/-
54	Supplying skilled labour	Each / Day	1260/-
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2650/-
56	Axes with handle	Each	720/-
57	Spades with handle	Each	990/-
58	G.I. Buckets No.12(Gauge 24)	Each	860/-
59	Cloth for flag (different colour)	P. Meter	140/-
60	Cow dung (bhan)	P. Cart	990/-
61	Lime un-slacked)	P. Kg.	120/-
62	Pit sand	Per % Cft	1150/-
63	Electric Bulb 100 watts	Each	45/-
64	Electric Bulb 200 watts	Each	64/-
65	Tube light Patti fitting complete	Each	950/-
66	Tube Rod (different mark)	Each	140/-
67	Electric wire 3/029 P.V.C	P. Coil	2420/-
68	Electric wire 7/029 P.V.C	P. Coil	3300/-
69	Saver 24 Watt Blub	Each	200/-

*Signature*  
**Executive Engineer**  
**Robri Division Moro**

*Signature*  
**CONTRACTOR**



S.#	Item of Supply	Unit	Rate in Eigers
70	Search light (diferent brand)	Each	4000/=
71	Solution tape (different brand)	Each	46/=
72	Black Bitumistic Paint (Berger)	Per Liter	510/=
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2410/=
74	White paint (Berger) 3.64 liters tin	P. Tin	2590/=
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2800/=
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3190/=
77	Black Japan superior (Berger) in tin	P. Liter	600/=
78	Alumuim paint (Berger) 3.64 liters tin	P. Tin	2310/=
79	Courigated Paint 3 64 liters tin	P. Tin	2210/=
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1520/=
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	1630/=
82	Painting brush (Universal 2" double)	Each	500/=
83	Painting brush (Universal 3" double)	Each	640/=
84	Painting brush (Universal 4" double)	Each	700/=
85	Wire brush superior	Each	150/=
86	Emery paper superior (1.0)	Per Sheet	110/=
87	Grease superior	P. Kg.	350/=
88	Cotton west (in bundle)	Per Bundle	110/=
89	Iron scraper	Each	130/=
90	Phenyl (3 Liters tin)	P. Tin	350/=
91	Room Spray Small size	Each	350/=
92	C. Oil (4 Liters tin)	P. Tin	2500/=
93	Supplying steel U-clip	Each	115/=
94	Repairs / Replacement of steel wire ropes along Regulator gates	Per Rft	460/=
95	Supplying G.I. Pipe Socket	Each	150/=

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Executive Engineer  
Electric Division

  
CONTRACTOR

S #	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9' and above including Carriage at Naulakhi Regulator.	% Cft	4500/=
97	Supplying Stone boulders 9' and above including carriage at Mehrabpur Regulator.	Per % Cft	4790/=
98	Supplying Stone boulders 9' and above including carriage at Kandiaro Regulator.	Per % Cft	5200/=
99	Supplying Stone boulders 9' and above including carriage at Naushahro Regulator.	Per % Cft	5800/=
100	Supplying Stone boulders 9' and above including carriage at Phull Fall Regulator.	Per % Cft	6000/=
101	Supplying Stone boulders 9' and above including carriage at Bakhri site	Per % Cft	5700/=
102	Supplying Stone boulders 9' and above including carriage at Bhorthy site.	Per % Cft	6990/=
103	Supplying Stone boulders 9' and above including carriage at Dadu Moro Makhdoom Bilal Bridge	Per % Cft	6900/=
104	Supplying Stone boulders 9' and above including carriage at 21000 Regulator of Sehra Brach .	Per % Cft	5650/=
105	Supplying Stone boulders 9' and above including carriage at 63000 Regulaator of Dad Brach Moro	Per % Cft	6290/=
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	6200/=
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	95/=
108	Dall Mung	Per Kg.	200/=
109	Dall Chana	Per Kg.	190/=
110	Rice Basmati Tota	Per Kg.	150/=
111	Rice Basmati	Per Kg.	190/=
112	Salt Powder	Per Kg.	65/=
113	Atta Special	Per Kg.	62/=
114	Masala Mix	Per Kg.	620/=
115	Onion	Per Kg.	82/=
116	Potato	Per Kg.	49/=

  
Executive Engineer  
Rohri Division More

  
CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figures
117	Tomato	Per Kg.	160/-
118	Meat	Per Kg.	620/-
119	Ghee Banaspati	Per Kg.	290/-
120	Water Set China	Per set	1900/-
121	Dinner Set China	Per Set	20000/-
122	Sugar	Per Kg	90/-
123	Tea (200 Gram)	Per Pocket	390/-
124	Glass (Toyo Nasic) 6 Nos set.	Per Set	381/-
125	Uniform (Ready Made)	Each	2800/-
126	Shoes	Each	1850/-
127	Plastck Pipe 1" dia	Per Kg	350/-
128	Poliithen Sheet	Per Kg	410/-
129	Water Collier (Rahbar 15 Liters)	Each	1500/-
130	Water Collier (Rahbar 20 Liters)	Each	2000/-

*AA Singh*  
Executive Engineer  
Rohri Division More

*Shamsher*  
SUPERVISOR

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**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to Mr. *Asghar Ali Embach*  
Charged Rs. 200/- (Two Hundred only)  
Vide D.R.No. *37557* Dated *24/7/2023*

Earnest Money: Received call deposit No:

*274975300 18/7/2023*

*Asghar Ali Embach*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S #	Item of Supply	Unit	Rate in Rupees
1	Tuwas surgrass 8'x4'	P. Sft	<i>19/-</i>
2	Red pattals 6'x4'	P. Sft	<i>34/-</i>
3	Peesh mat 6'x4'	P. Sft	<i>24/-</i>
4	Peesh Wan Superior	P. Kg	<i>150/-</i>
5	Manila Rope 1" dia	P. Kg	<i>450/-</i>
6	Manila Rope 1/2"	P. Kg	<i>340/-</i>
7	Jute Rope 1/2"	P. Kg	<i>380/-</i>
8	Sutli superior	P. Kg	<i>250/-</i>
9	Lai bucket	Each	<i>160/-</i>
10	Earthen jars	Each	<i>100/-</i>
11	Gunny Bags 1st barthi	Each	<i>330/-</i>
12	Gunny bags 2nd barthi	Each	<i>300/-</i>
13	Earthen glass tuabler	Each	<i>55/-</i>
14	Empty jute bags (katta)	Each	<i>120/-</i>
15	Needles sewing (LS)	Per Dozen	<i>170/-</i>
16	Lantern (Pak Taj Brand)	Each	<i>1200/-</i>

*Asghar Ali Embach*  
Executive Engineer  
Rohri Division Moro

*Asghar Ali Embach*  
CONTRACTOR

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S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	95/-
18	Glass for Lanterns (SS)	Each	90/-
19	Vicks for lanterns	Per Meter	70/-
20	Match Box (different brand)	Per Gross	430/-
21	Oil Extractor	Per Dozen	790/-
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2600/-
23	Torch Everdy ( 2 cells)	Each	1400/-
24	Torch Everdy ( 3 cells)	Each	1900/-
25	Cells for torches (Chanda)	Per Dozen	350/-
26	Manjhandan Panjer 10'x12' long 4" to 6" girth	Each	210/-
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	240/-
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1200/-
29	Balles /Warras 8' to 10' long 5" to 8" girth	Each	1100/-
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1150/-
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	850/-
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3800/-
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4100/-
34	Tractor with Front blade	P. Hour	1600/-
35	Tractor with back blade	P. Hour	1600/-
36	Tractor with trolly on hire without P.O.L. with Driver	Each / Day	5000/-
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2600/-
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4000/-
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3500/-
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	3000/-
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	2000/-
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7000/-

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*Executive Engineer*  
Executive Engineer  
Rohri Division Moro

*Arshad*  
Arshad  
Contractor

S #	Item of Supply	Unit	Rate in Figers
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4400/=
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4800/=
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5100/=
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	1307=
49	Supplying Diesel in Drums where ever Necessary	P. Liter	1627=
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3000/=
51	Supplying Motor Boat on hire with Boatman	P. Day	4000/=
52	Supplying labour for observing sounding	P. Day	1000/=
53	Supplying labour (un-skilled)	Each / Day	550/=
54	Supplying skilled labour	Each / Day	1200/=
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2500/=
56	Axes with handle	Each	600/=
57	Spades with handle	Each	900/=
58	G.I. Buckets No:12(Gauge 24)	Each	850/=
59	Cloth for flag (different colour)	P. Meter	1207=
60	Cow dung (bhan)	P. Cart.	8507=
61	Lime un-slacked)	P. Kg.	10007=
62	Pit sand	Per % Cft	11007=
63	Electric Bulb 100 watts	Each	557=
64	Electric Bulb 200 watts	Each	727=
65	Tube light Patti fitting complete	Each	9907=
66	Tube Rod (different mark)	Each	1457=
67	Electric wire 3/029 P.V.C.	P. Coil	25507=
68	Electric wire 7/029 P.V.C.	P. Coil	37007=
69	Saver 24 Watt Blub	Each	6007=

*M. Singh*  
Executive Engineer  
Rohri Division More

*Arshad*  
CONTRACTOR

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25/7/11

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S.#	Item of Supply	Unit	Rate in Figures
70	Search light (different brand)	Each	4800/=
71	Solution tape (different brand)	Each	55/=
72	Black Bitumistic Paint (Berger)	Per Liter	520/=
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2400/=
74	White paint (Berger) 3.64 liters tin	P. Tin	2550/=
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2700/=
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3100/=
77	Black Japan superior (Berger) in tin	P. Liter	520/=
78	Alumium paint (Berger) 3.64 liters tin	P. Tin	2160/=
79	Courigated Paint 3.64 liters tin	P. Tin	2300/=
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1510/=
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	16600/=
82	Painting brush (Universal 2" double)	Each	490/=
83	Painting brush (Universal 3" double)	Each	6300
84	Painting brush (Universal 4" double)	Each	6700/=
85	Wire brush superior	Each	1400/=
86	Emery paper superior (1.0)	Per Sheet	1000/=
87	Grease superior	P. Kg	3000/=
88	Cotton west (in bundle)	Per Bundle	1000/=
89	Iron scraper	Each	1300/=
90	Phenyl (3 Liters tin)	P. Tin	3300/=
91	Room Spray Small size	Each	3100/=
92	C. Oil (4 Liters tin)	P. Tin	22000/=
93	Supplying steel U-clip	Each	1100/=
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	4100/=
95	Supplying G.I. Pipe Socket	Each	1100/=

*Robri*  
Executive Engineer  
Robri Division Moro

*Arif*  
Arif

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S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9' and above including Carriage at Naulakhi Regulator	% Cft	3947/-
97	Supplying Stone boulders 9' and above including carriage at Mehrabpur Regulator.	Per % Cft	4371/-
98	Supplying Stone boulders 9' and above including carriage at Kandiaro Regulator.	Per % Cft	4836/-
99	Supplying Stone boulders 9' and above including carriage at Naushahro Regulator.	Per % Cft	5700/-
100	Supplying Stone boulders 9' and above including carriage at Phull Fall Regulator.	Per % Cft	5957/-
101	Supplying Stone boulders 9' and above including carriage at Bakhri site.	Per % Cft	5000/-
102	Supplying Stone boulders 9' and above including carriage at Bhorthy site.	Per % Cft	6700/-
103	Supplying Stone boulders 9' and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6783/-
104	Supplying Stone boulders 9' and above including carriage at 21000 Regulator of Sehra Brach.	Per % Cft	4962/-
105	Supplying Stone boulders 9' and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5217/-
106	Burnt Bricks 9" x 4" x 3"	Per %0 Nos.	5598/-
107	Nessle Milk Pack 1/2 Kg. Pocket	Per Pocket	110/-
108	Dall Mung	Per Kg.	220/-
109	Dall Chana	Per Kg.	205/-
110	Rice Basmati Tota	Per Kg.	170/-
111	Rice Basmati	Per Kg.	205/-
112	Salt Powder	Per Kg.	70/-
113	Atta Special	Per Kg.	75/-
114	Masala Mix	Per Kg.	600/-
115	Onion	Per Kg.	80/-
116	Potato	Per Kg.	44/-

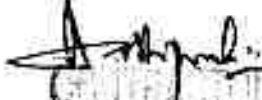
*anjans*  
Executive Engineer  
Rohri Division Murq

*Arshad Ali*  
CONTRACTOR



S.#	Item of Supply	Unit	Rate in Rupees
117	Tomato	Per Kg	140/-
118	Meat	Per Kg	590/-
119	Ghee Banaspati	Per Kg	250/-
120	Water Set China	Per set	1450/-
121	Dinner Set China	Per Set	18000/-
122	Sugar	Per Kg	72/-
123	Tea (200 Gram)	Per Pocket	320/-
124	Glass (Toyo Nasic) 6 Nos set	Per Set	330/-
125	Uniform (Ready Made)	Each	2500/-
126	Shoes	Each	1650/-
127	Plastck Pipe 1" dia	Per Kg	410/-
128	Polithen Sheet	Per Kg	460/-
129	Water Coller (Rahbar 15 Liters)	Each	1800/-
130	Water Coller (Rahbar 20 Liters)	Each	2350/-

  
**Executive Engineer**  
 Rohri Division Moro

  
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**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to Mr. *P. K. Singh* *Wagon Comr.*  
Charged Rs. 200/- (Two Hundred only)  
Vide D.R. No. 37560 Dated *26-07-2013*

Earnest Money: Received call deposit No:  
*10523506, 02/10/12/2012.*

*P. K. Singh*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

ISSUED FOR THE WORK :- PROCUREMENT OF ABKALANI MATERIALS  
IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S.#	Item of Supply	Unit	Rate in Figers
1	Tuwas surgrass 8'x4'	P. Sft	17/-
2	Red pattals 6'x4'	P. Sft	31/-
3	Peesh mat 6'x4'	P. Sft	23/-
4	Peesh Wan Superior	P. Kg.	145/-
5	Manila Rope 1" dia	P. Kg.	450/-
6	Manila Rope 1/2"	P. Kg.	340/-
7	Jute Rope 1/2"	P. Kg.	410/-
8	Sutli superior	P. Kg.	240/-
9	Lal bucket	Each	155/-
10	Earthen jars	Each	90/-
11	Gunny Bags 1st barthi	Each	330/-
12	Gunny bags 2nd barthi	Each	340/-
13	Earthen glass tuabler	Each	50/-
14	Empty jute bags (katta)	Each	120/-
15	Needles sewing (LS)	Per Dozen	170/-
16	Lantern (Pak Taj Brand)	Each	1050/-

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*XEN DAD*

*P. K. Singh*  
Executive Engineer  
Rohri Division More

*Must be*  
CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	90/-
18	Glass for Lanterns (SS)	Each	75/-
19	Vicks for lanterns	Per Meter	65/-
20	Match Box (different brand)	Per Gross	410/-
21	Oil Extractor	Per Dozen	780/-
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2592/-
23	Torch Everdy (2 cells)	Each	1350/-
24	Torch Everdy (3 cells)	Each	1860/-
25	Cells for torches (Chanda)	Per Dozen	300/-
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	180/-
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	230/-
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1100/-
29	Ballies Warras 8' to 10' long 5" to 8" girth	Each	1050/-
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1100/-
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	800/-
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3800/-
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000/-
34	Tractor with Front blade	P. Hour	1600/-
35	Tractor with back blade	P. Hour	1600/-
36	Tractor with trolley on hire without P.O.L. with Driver	Each / Day	5000/-
37	Water Tanker including Tractor with P.O.L. With Driver on hire	P. Hour	2600/-
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4800/-
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3500/-
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L. etc	P. Hour	3000/-
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	2000/-
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7500/-

*Signature*  
Executive Engineer  
Rohri Division Me

*Signature*  
CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figures
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4200/-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4950/-
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withc POL etc.	Each/P Day	5000/-
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	120/-
49	Supplying Diesel in Drums where ever Necessary	P. Liter	130/-
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3000/-
51	Supplying Motor Boat on hire with Boatman	P. Day	4300/-
52	Supplying labour for observing sounding	P. Day	1000/-
53	Supplying labour (un-skilled)	Each / Day	550/-
54	Supplying skilled labour	Each / Day	1200/-
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2600/-
56	Axes with handle	Each	600/-
57	Spades with handle	Each	980/-
58	G.I. Buckets No:12(Gauge 24)	Each	850/-
59	Cloth for flag (different colour)	P. Meter	120/-
60	Cow dung (bhan)	P. Cart.	950/-
61	Lime un-slacked)	P. Kg.	120/-
62	Pit sand	Per % Cft.	1100/-
63	Electric Bulb 100 watts	Each	45/-
64	Electric Bulb 200 watts	Each	64/-
65	Tube light Patti fitting complete	Each	950/-
66	Tube Rod (different mark)	Each	140/-
67	Electric wire 3/029 P.V.C.	P. Coil	2420/-
68	Electric wire 7/029 P.V.C.	P. Coil	3300/-
69	Saver 24 Watt Blub	Each	200/-

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S #	Item of Supply	Unit	Rate in Figures
70	Search light (different brand)	Each	4400/-
71	Solution tape (different brand)	Each	45/-
72	Black Bitumistic Paint (Berger)	Per Liter	500/-
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2300/-
74	White paint (Berger) 3.64 liters tin	P. Tin	2500/-
75	Blue paint (Berger) 3.64 liters tin	P. Tin	7650/-
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3000/-
77	Black Japan superior (Berger) in tin	P. Liter	540/-
78	Alumuin paint (Berger) 3.64 liters tin	P. Tin	2050/-
79	Courigated Paint 3.64 liters tin	P. Tin	2700/-
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1480/-
81	Painting corigated surfaces pentat rosting etc without paint	% Sft	1620/-
82	Painting brush (Universal 2" double)	Each	480/-
83	Painting brush (Universal 3" double)	Each	620/-
84	Painting brush (Universal 4" double)	Each	660/-
85	Wire brush superior	Each	130/-
86	Emery paper superior (1.0)	Per Sheet	95/-
87	Grease superior	P. Kg.	290/-
88	Cotton west (in bundle)	Per Bundle	90/-
89	Iron scraper	Each	110/-
90	Phenyl (3 Liters tin)	P. Tin	330/-
91	Room Spray Small size	Each	310/-
92	C. Oil (4 Liters tin)	P. Tin	2400/-
93	Supplying steel U-clip	Each	110/-
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	410/-
95	Supplying G.I. Pipe Socket	Each	110/-

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Executive Engineer  
Rohini

Mushkapan  
CONTRACTORS

S.#	Item of Supply	Unit	Rate in Figures
96	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator	% Cft	4200/-
97	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator	Per % Cft	4600/-
98	Supplying Stone boulders 9" and above including carriage at Kandiaro Regulator.	Per % Cft	5150/-
99	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator	Per % Cft	5682/-
100	Supplying Stone boulders 9" and above including carriage at Phull Fall Regulator.	Per % Cft	5851/-
101	Supplying Stone boulders 9" and above including carriage at Bakhri site.	Per % Cft	5450/-
102	Supplying Stone boulders 9" and above including carriage at Bhorthy site.	Per % Cft	7100/-
103	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	7200/-
104	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach	Per % Cft	4962/-
105	Supplying Stone boulders 9" and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5217/-
106	Burnt Bricks 9" x 4" x 3"	Per %0 Nos.	5598/-
107	Nessle Milk Pack 1/2 Kg. Pocket	Per Pocket	95/-
108	Dall Mung	Per Kg.	200/-
109	Dall Chana	Per Kg.	190/-
110	Rice Basmati Tota	Per Kg.	150/-
111	Rice Basmat	Per Kg.	190/-
112	Salt Powder	Per Kg.	65/-
113	Atta Special	Per Kg.	75/-
114	Masala Mix	Per Kg.	600/-
115	Onion	Per Kg.	85/-
116	Potato	Per Kg.	44/-

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*M. A. Mirza*  
Executive Engineer  
Rohri Division More


*Mushtaq*  
CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figures
117	Tomato	Per Kg.	140/-
118	Meat	Per Kg.	600/-
119	Ghee Banaspati	Per Kg.	250/-
120	Water Set China	Per set	1450/-
121	Dinner Set China	Per Set	18000/-
122	Sugar	Per Kg.	80/-
123	Tea (200 Gram)	Per Pocket	360/-
124	Glass (Toyo Nasic) 6 Nos set	Per Set	330/-
125	Uniform (Ready Made)	Each	2500/-
126	Shoes	Each	2185/-
127	Plastck Pipe 1" dia	Per Kg	350/-
128	Polithen Sheet	Per Kg	460/-
129	Water Coller (Rahbar 15 Liters)	Each	1700/-
130	Water Coller (Rahbar 20 Liters)	Each	2000/-

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 *airjans*  
Executive Member  
Water Division, Meerut

*Mushtaq*  
CONTRACTOR

**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to Mr. *Shahid Contractor*  
Charged Rs. 200/- (Two Hundred only)

Vide D.R.No. 37556 Dated 24-07-2013

Earnest Money: Received call deposit No:

*0051373* 19/07/2013

*Shahid Contractor*  
EXECUTIVE ENGINEER,  
ROHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S.#	Item of Supply	Unit	Rate in Figers
1	Tuwas surgrass 8'x4'	P. Sft	17/2
2	Red pattals 6'x4'	P. Sft	41/2
3	Peesh mat 6'x4'	P. Sft	21/2
4	Peesh Wan Superior	P. Kg	145/
5	Manila Rope 1" dia	P. Kg	471/2
6	Manila Rope 1/2"	P. Kg	360/2
7	Jute Rope 1/2"	P. Kg	390/2
8	Sutti superior	P. Kg.	240/2
9	Lai basket	Each	167/2
10	Earthen jars	Each	90/2
11	Gunny Bags 1st barthi	Each	360/2
12	Gunny bags 2nd barthi	Each	300/2
13	Earthen glass tualber	Each	65/2
14	Empty jute bags (katta)	Each	135/2
15	Needles sewing (LS)	Per Dozen	170/2
16	Lantern (Pak Taj Brand)	Each	1352/2

*Shahid*  
CONTRACTOR

*Shahid Contractor*  
Executive Engineer  
Rohri Division Moro

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KENDU



S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	110/=
18	Glass for Lanterns (SS)	Each	90/=
19	Vicks for lanterns	Per Meter	100/=
20	Match Box (different brand)	Per Gross	410/=
21	Oil Extractor	Per Dozen	795/=
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2592/=
23	Torch Everdy ( 2 cells)	Each	1500/=
24	Torch Everdy ( 3 cells)	Each	1950/=
25	Cells for torches (Chanda)	Per Dozen	300/=
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	180/=
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	280/=
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1100/=
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1050/=
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1100/=
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	850/=
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3900/=
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000/=
34	Tractor with Front blade	P. Hour	1600/=
35	Tractor with back blade	P. Hour	1700/=
36	Tractor with trolly on hire without P.O.L with Driver	Each / Day	5000/=
37	Water Tanker including Tractor with P.O.L. With Driver on hire	P. Hour	2500/=
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4700/=
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3700/=
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	3000/=
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3900/=
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7000/=

25/7/11

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Shahid  
CONTRACTOR

Signature  
Kali Lal Singh

S #	Item of Supply	Unit	Rate in Figures
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4700/-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4800/-
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5700/-
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	120/-
49	Supplying Diesel in Drums where ever Necessary	P. Liter	130/-
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3000/-
51	Supplying Motor Boat on hire with Boatman	P. Day	4000/-
52	Supplying labour for observing sounding	P. Day	1000/-
53	Supplying labour (un-skilled)	Each / Day	550/-
54	Supplying skilled labour	Each / Day	1300/-
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2500/-
56	Axes with handle	Each	770/-
57	Spades with handle	Each	900/-
58	G.I. Buckets No 12(Gauge 24)	Each	890/-
59	Cloth for flag (different colour)	P. Meter	130/-
60	Cow dung (bhan)	P. Cart	960/-
61	Lime un-slacked)	P. Kg	100/-
62	Pit sand	Per % Cft	1150/-
63	Electric Bulb 100 watts	Each	45/-
64	Electric Bulb 200 watts	Each	75/-
65	Tube light Patti fitting complete	Each	1000/-
66	Tube Rod (different mark)	Each	160/-
67	Electric wire 3/029 P.V.C.	P. Coil	2420/-
68	Electric wire 7/029 P.V.C.	P. Coil	3800/-
69	Saver 24 Watt Blub	Each	730/-

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Shahid

M. Saini  
Executive Engineer  
Rohri Division Moro



S.#	Item of Supply	Unit	Rate in Eigers
96	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator.	% Cft	4100/=
97	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator.	Per % Cft	4580/=
98	Supplying Stone boulders 9" and above including carriage at Kandiaro Regulator.	Per % Cft	5500/=
99	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator.	Per % Cft	5900/=
100	Supplying Stone boulders 9" and above including carriage at Phull Fall Regulator.	Per % Cft	5900/=
101	Supplying Stone boulders 9" and above including carriage at Bakhri site.	Per % Cft	5750/=
102	Supplying Stone boulders 9" and above including carriage at Bhorthy site.	Per % Cft	6860/=
103	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6783/=
104	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach.	Per % Cft	5300/=
105	Supplying Stone boulders 9" and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5270/=
106	Burnt Bricks 9" x 4" x 3"	Per %0 Nos.	5598/=
107	Nessle Milk Pack 1/2 Kg Pocket	Per Pocket	100/=
108	Dall Mung	Per Kg.	250/=
109	Dall Chana	Per Kg.	216/=
110	Rice Basmati Tota	Per Kg.	160/=
111	Rice Basmati	Per Kg.	220/=
112	Salt Powder	Per Kg.	90/=
113	Atta Special	Per Kg.	62/=
114	Masala Mix	Per Kg.	630/=
115	Onion	Per Kg.	85/=
116	Potato	Per Kg.	50/=

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Shahid  
CONTRACTOR

airfans

S #	Item of Supply	Unit	Rate in Rupees
117	Tomato	Per Kg	160/=
118	Meat	Per Kg	590/=
119	Ghee Banaspati	Per Kg	300/=
120	Water Set China	Per set	1800/=
121	Dinner Set China	Per Set	19900/=
122	Sugar	Per Kg	72/=
123	Tea (200 Gram)	Per Pocket	320/=
124	Glass (Toyo Nasic) 6 Nos set	Per Set	400/=
125	Uniform (Ready Made)	Each	2800/=
126	Shoes	Each	1600/=
127	Plastck Pipe 1" dia	Per Kg	400/=
128	Polithen Sheet	Per Kg	410/=
129	Water Coller (Rahbar 15 Liters)	Each	1600/=
130	Water Coller (Rahbar 20 Liters)	Each	2100/=

Shehid

Executive Engineer  
Rohri Division Moro

25/7/13

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**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES**

Issued to Mrs. *Schwan Enterprises*  
 Charged Rs. 200/- (Two Hundred only)  
 Vide D.R.No. 3755P Dated 24-7-2013

Earnest Money: Received call deposit No:  
 10672358, dt 18/7/2013.

*Schwan Enterprises*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
 IRRIGATION DEPARTMENT.

**LIST OF ARTICLES TO BE SUPPLIED**

S.#	Item of Supply	Unit	Rate in Figures
1	Tuwas surgrass 8'x4'	P. Sft	18-
2	Red pattals 6'x4'	P. Sft	31-
3	Peesh mat 6'x4'	P. Sft	81-
4	Peesh Wan Superior	P. Kg.	145-
5	Manila Rope 1" dia	P. Kg.	450-
6	Manila Rope 1/2"	P. Kg.	345-
7	Jute Rope 1/2"	P. Kg.	407-
8	Sutli superior	P. Kg.	240-
9	Lai basket	Each	155-
10	Earthen jars.	Each	95-
11	Gunny Bags 1st barthi	Each	330-
12	Gunny bags 2nd barthi	Each	300-
13	Earthen glass tuabler	Each	50-
14	Empty jute bags (katta)	Each	120-
15	Needles sewing (LS)	Per Dozen	120-
16	Lantern (Pak Taj Brand)	Each	1050-

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*Schwan Enterprises*  
 Executive Engineer  
 Rohri Division Moro

*Schwan Enterprises*  
 CONTRACTOR

S #	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	90-
18	Glass for Lanterns (SS)	Each	75-
19	Vicks for lanterns.	Per Meter	65-
20	Match Box (different brand)	Per Gross	450-
21	Oil Extractor	Per Dozen	780-
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2650-
23	Torch Everdy ( 2 cells)	Each	1350-
24	Torch Everdy ( 3 cells)	Each	1860-
25	Cells for torches (Chanda)	Per Dozen	300-
26	Manjhandan Panjer 10'x12' long 4" to 6" girth	Each	180-
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	230-
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1100-
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1050-
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1100-
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	800-
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3800-
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4600-
34	Tractor with Front blade	P. Hour	1650-
35	Tractor with back blade	P. Hour	1600-
36	Tractor with trolly on hire without P.O.L.with Driver	Each / Day	5000-
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2500-
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4000-
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3500-
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	3000-
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	2000-
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7000-

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Executive Engineer  
Rohri Division Moro

  
CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4200-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4800-
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5000-
48	Supplying Patrol Super in Drums where ever Necessary	P Liter	130-
49	Supplying Diesel in Drums where ever Necessary	P. Liter	130-
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3000-
51	Supplying Motor Boat on hire with Boatman	P Day	4800-
52	Supplying labour for observing sounding	P. Day	1100-
53	Supplying labour (un-skilled)	Each / Day	550-
54	Supplying skilled labour	Each / Day	1200-
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2500-
56	Axes with handle	Each	600-
57	Spades with handle	Each	900-
58	G.I. Buckets No:12(Gauge 24)	Each	850-
59	Cloth for flag (different colour)	P. Meter	120-
60	Cow dung (bhan)	P. Cart	950-
61	Lime un-slacked)	P. Kg.	100-
62	Pit sand	Per % Cft	1100-
63	Electric Bulb 100 watts	Each	60-
64	Electric Bulb 200 watts	Each	64-
65	Tube light Patti fitting complete	Each	950-
66	Tube Rod (different mark)	Each	140-
67	Electric wire 3/029 P.V.C.	P. Coil	2500-
68	Electric wire 7/029 P.V.C.	P. Coil	3300-
69	Saver 24 Watt Blub	Each	200-

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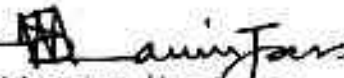
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CONTRACTOR



S #	Item of Supply	Unit	Rate in Figers
70	Search light (diferent brand)	Each	4400-
71	Solution tape (different brand)	Each	45-
72	Black Bitumistic Paint (Berger)	Per Liter	5000-
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2300-
74	White paint (Berger) 3.64 liters tin	P. Tin	2500-
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2650-
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3000-
77	Black Japan superior (Berger) in tin	P. Liter	540-
78	Alumuim paint (Berger) 3.64 liters tin	P. Tin	2050-
79	Courigated Paint 3.64 liters tin	P. Tin	2200-
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1480-
81	Painting corigated surfaces pental roosting etc without paint.	% Sft	1620-
82	Painting brush (Universal 2" double)	Each	480-
83	Painting brush (Universal 3" double)	Each	620-
84	Painting brush (Universal 4" double)	Each	660-
85	Wire brush superior	Each	130-
86	Emery paper superior (1.0)	Per Sheet	100-
87	Grease superior	P. Kg	310-
88	Cotton west (in bundle)	Per Bundle	95-
89	Iron scraper	Each	180-
90	Phenyl (3 Liters tin)	P. Tin	330-
91	Room Spray Small size	Each	340-
92	C. Oil (4 Liters tin)	P. Tin	2300-
93	Supplying steel U-clip	Each	110-
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	410-
95	Supplying G.I. Pipe Socket	Each	120-

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S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator.	% Cft	3947-
97	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator.	Per % Cft	4371-
98	Supplying Stone boulders 9" and above including carriage at Kandiaro Regulator.	Per % Cft	4836-
99	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator.	Per % Cft	5689-
100	Supplying Stone boulders 9" and above including carriage at Phull Fall Regulator	Per % Cft	5851-
101	Supplying Stone boulders 9" and above including carriage at Bakhri site.	Per % Cft	4963-
102	Supplying Stone boulders 9" and above including carriage at Bhorthy site.	Per % Cft	6571-
103	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6783-
104	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach .	Per % Cft	4962-
105	Supplying Stone boulders 9" and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	6100-
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	6100-
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	95-
108	Dall Mung	Per Kg.	200-
109	Dall Chana	Per Kg.	190-
110	Rice Basmati Tota	Per Kg.	180-
111	Rice Basmati	Per Kg.	230-
112	Salt Powder	Per Kg.	65-
113	Atta Special	Per Kg.	70-
114	Masala Mix	Per Kg.	600-
115	Onion	Per Kg.	88-
116	Potato	Per Kg.	44-

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CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
117	Tomato	Per Kg	140-
118	Meat	Per Kg	650-
119	Ghee Banaspati	Per Kg.	250-
120	Water Set China	Per set	1450-
121	Dinner Set China	Per Set	18000-
122	Sugar	Per Kg.	95-
123	Tea (200 Gram)	Per Pocket	380-
124	Glass (Toyo Nasic) 6 Nos set	Per Set	385-
125	Uniform (Ready Made)	Each	2700-
126	Shoes	Each	1900-
127	Plastck Pipe 1" dia	Per Kg	400-
128	Polithen Sheet	Per Kg	410-
129	Water Coller (Rahbar 15 Liters)	Each	1500-
130	Water Coller (Rahbar 20 Liters)	Each	2000-

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 Rohri Division Moro



**OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO****NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL  
UNDER ON RATE CONTRACT BASES**

Issued to Mr. *Muz Amran Chohan Sahab*  
 Charged Rs. 200/- (Two Hundred only)  
 Vide D.R.No. 37561 Dated 24/7/2013

Earnest Money: Received call deposit No:  
*461406 @ 22/7/2013.*

*Muz Amran Chohan Sahab*  
 EXECUTIVE ENGINEER,  
 ROHRI DIVISION MORO.

**ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS  
 IRRIGATION DEPARTMENT.**

**LIST OF ARTICLES TO BE SUPPLIED**

S#	Item of Supply	Unit	Rate in Figures
1	Tuwas surgrass 8'x4'	P. Sft	17
2	Red pattals 6'x4'	P. Sft	40
3	Peesh mat 6'x4'	P. Sft	25
4	Peesh Wan Superior	P. Kg.	155
5	Manila Rope 1" dia	P. Kg.	490
6	Manila Rope 1/2"	P. Kg.	360
7	Jute Rope 1/2"	P. Kg.	410
8	Sutti superior	P. Kg.	245
9	Lai basket	Each	160
10	Earthen jars	Each	100
11	Gunny Bags 1st barthi	Each	350
12	Gunny bags 2nd barthi	Each	300
13	Earthen glass tuabler	Each	60
14	Empty jute bags (katta)	Each	130
15	Needles sewing (LS)	Per Dozen	185
16	Lantern (Pak Taj Brand)	Each	1100

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*Muz Amran Chohan Sahab*  
 Executive Engineer,  
 Rohri Division Moro

*Muz Amran Chohan Sahab*  
 CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	95
18	Glass for Lanterns (SS)	Each	80
19	Vicks for lanterns	Per Meter	70
20	Match Box (different brand)	Per Gross	425
21	Oil Extractor	Per Dozen	795
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2650
23	Torch Everdy ( 2 cells)	Each	1400
24	Torch Everdy ( 3 cells)	Each	1890
25	Cells for torches (Chanda)	Per Dozen	350
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	200
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	250
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1150
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1100
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1100
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	850
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	4050
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4100
34	Tractor with Front blade	P. Hour	1600
35	Tractor with back blade	P. Hour	1700
36	Tractor with trolly on hire without P.O.L. with Driver	Each / Day	5100
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2600
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4150
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3600
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	3000
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	2000
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7000

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Executive Engineer,  
Rohri Division Moro

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S.#	Item of Supply	Unit	Rate in Figures
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4250
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4950
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5200
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	180
49	Supplying Diesel in Drums where ever Necessary	P. Liter	150
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3150
51	Supplying Motor Boat on hire with Boatman	P. Day	4850
52	Supplying labour for observing sounding	P. Day	1150
53	Supplying labour (un-skilled)	Each / Day	750
54	Supplying skilled labour	Each / Day	1250
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2500
56	Axes with handle	Each	650
57	Spades with handle	Each	980
58	G.I. Buckets No.12(Gauge 24)	Each	910
59	Cloth for flag (different colour)	P. Meter	150
60	Cow dung (bhan)	P. Cart	1050
61	Lime un-slacked)	P. Kg	120
62	Pit sand	Per % Cft	1250
63	Electric Bulb 100 watts	Each	80
64	Electric Bulb 200 watts	Each	70
65	Tube light Patti fitting complete	Each	1000
66	Tube Rod (different mark)	Each	160
67	Electric wire 3/029 P.V.C.	P. Coil	2550
68	Electric wire 7/029 P.V.C.	P. Coil	3380
69	Saver 24 Watt Blub	Each	650

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S.#	Item of Supply	Unit	Rate in Figers
70	Search light (diferent brand)	Each	4800
71	Solution tape (different brand)	Each	60
72	Black Bitumistic Paint (Berger)	Per Liter	5680
73	Red (Oxide Berger) 3.64 liters tin	P. Tin	2500
74	White paint (Berger) 3.64 liters tin	P. Tin	2600
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2750
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3150
77	Black Japan superior (Berger) in tin	P. Liter	620
78	Alumium paint (Berger) 3.64 liters tin	P. Tin	2250
79	Courigated Paint 3.64 liters tin	P. Tin	2250
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1550
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	1700
82	Painting brush (Universal 2" double)	Each	520
83	Painting brush (Universal 3" double)	Each	660
84	Painting brush (Universal 4" double)	Each	680
85	Wire brush superior	Each	150
86	Emery paper superior (1.0)	Per Sheet	110
87	Grease superior	P. Kg.	310
88	Cotton west (in bundle)	Per Bundle	110
89	Iron scraper	Each	120
90	Phenyl (3 Liters tin)	P. Tin	340
91	Room Spray Small size	Each	320
92	C. Oil (4 Liters tin)	P. Tin	2250
93	Supplying steel U-clip	Each	125
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	450
95	Supplying G.I. Pipe Socket	Each	130

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S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9' and above including Carriage at Naulakhi Regulator	% Cft	3847
97	Supplying Stone boulders 9' and above including carriage at Mehrabpur Regulator.	Per % Cft	4371
98	Supplying Stone boulders 9' and above including carriage at Kandiaro Regulator.	Per % Cft	4836
99	Supplying Stone boulders 9' and above including carriage at Naushahro Regulator.	Per % Cft	5850
100	Supplying Stone boulders 9' and above including carriage at Phull Fall Regulator.	Per % Cft	6500
101	Supplying Stone boulders 9' and above including carriage at Bakhri site.	Per % Cft	5200
102	Supplying Stone boulders 9' and above including carriage at Bhorty site.	Per % Cft	6571
103	Supplying Stone boulders 9' and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6980
104	Supplying Stone boulders 9' and above including carriage at 21000 Regulator of Sehra Brach	Per % Cft	5250
105	Supplying Stone boulders 9' and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5300
106	Burnt Bricks 9" x 4" x 3"	Per %0 Nos.	5000
107	Nessie Milk Pack ½ Kg. Pocket	Per Pocket	110
108	Dall Mung	Per Kg.	220
109	Dall Chana	Per Kg.	210
110	Rice Basmati Tota	Per Kg.	200
111	Rice Basmati	Per Kg.	235
112	Salt Powder	Per Kg.	68
113	Atta Special	Per Kg.	75
114	Masala Mix	Per Kg.	660
115	Onion	Per Kg.	90
116	Potato	Per Kg	55

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Executive Engineer  
Rohri Division Moro

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S.#	Item of Supply	Unit	Rate in Figers
117	Tomato	Per Kg.	160
118	Meat	Per Kg.	600
119	Ghee Banaspati	Per Kg.	260
120	Water Set China	Per set	1500
121	Dinner Set China	Per Set	19000
122	Sugar	Per Kg.	110
123	Tea (200 Gram)	Per Pocket	320
124	Glass (Toyo Nasic) 6 Nos set	Per Set	380
125	Uniform (Ready Made)	Each	2850
126	Shoes	Each	1950
127	Plastck Pipe 1" dia	Per Kg	410
128	Polithen Sheet	Per Kg	460
129	Water Coller (Rahbar 15 Liters)	Each	1590
130	Water Coller (Rahbar 20 Liters)	Each	2220

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Executive Engineer  
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**COMPARATIVE STATEMENT THE RATE QUOTED BY THE CONTRACTORS/SUPPLIERS FOR PROCUREMENT OF ABKALANI MATERIAL, ETC FOR THE YEAR 2013-14 UP TO 30.06.2014  
IN ROHRI DIVISION MORO**

S.#	Item of Supply	Unit	Rate quoted by Suppliers							
			M/S Sehswani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushteque Ahmed Wagen	M/S Shahid Ali	M/S Sehswani Enterprises	Mr. Niaz Channa	
1	Tuwas surgrass 8'x4'	P. Sft	17	19	21	17	19	17	19	17
2	Red paffals 6'x4'	P. Sft	31	34	40	31	31	41	31	40
3	Peesh mat 6'x4'	P. Sft	21	24	26	23	21	21	21	25
4	Peesh Wan Superior	P. Kg	145	150	152	145	145	145	145	155
5	Manila Rope 1" dia	P. Kg	455	450	460	450	471	450	450	490
6	Manila Rope 1/2"	P. Kg	345	340	349	340	360	345	345	360
7	Jute Rope 1/2"	P. Kg	399	390	402	410	390	407	407	410
8	Sutli superior	P. Kg	240	250	252	240	240	240	240	245
9	Lai bucket	Each	155	160	161	155	167	155	155	160
10	Earthen jars	Each	90	100	92	90	90	95	95	100
11	Gunny Bags 1st barthi	Each	340	330	350	330	360	330	330	350
12	Gunny bags 2nd barthi	Each	330	300	330	340	300	300	300	300
13	Earthen glass tubbler	Each	60	55	50	50	65	50	50	60
14	Empty jute bags (katta)	Each	125	120	130	120	135	120	120	130

S.#	Item of Supply	Unit	M/S Sehswani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushlaque Ahmed Wagen	M/S Shahid Ali	M/S Sehswani Enterprises	Mr. Niaz Channa
15	Needles sewing (LS)	Per Dozen	175	170	177	170	170	190	185
16	Lantern (Pak Taj Brand)	Each	1350	1200	1050	1050	1352	1050	1100
17	Glass for Lanterns (LS)	Each	100	95	90	90	110	90	95
18	Glass for Lanterns (SS)	Each	90	90	75	75	90	75	80
19	Vicks for lanterns	Per Meter	72	70	65	65	100	65	70
20	Match Box (different brand)	Per Gross	440	430	410	410	410	450	425
21	Oil Extractor	Per Dozen	800	790	780	780	795	780	785
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2610	2600	2592	2592	2592	2650	2650
23	Torch Everdy ( 2 cells)	Each	1350	1400	1410	1350	1500	1350	1400
24	Torch Everdy ( 3 cells)	Each	1860	1900	1950	1860	1950	1860	1890
25	Cells for torches (Chanda)	Per Dozen	300	350	390	300	300	300	350
26	Manjhandari Panjer 10"x12" long 4" to 6" girth	Each	180	210	200	180	180	180	200
27	U-Clips Panjers 10"x15" long 6" to 8" girth	Each	230	240	250	230	280	230	250
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1180	1200	1100	1100	1100	1100	1150
29	Ballies Murras 8' to 10' long 5" to 8" girth	Each	1300	1100	1050	1050	1050	1050	1100
30	Thoonies 8' x 12' long 6" to 8" girth	Each	1200	1150	1100	1100	1100	1100	1100

S.#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	800	850	850	800	850	800	850
32	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3900	3800	3950	3800	3900	3800	4050
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000	4100	4600	4000	4000	4600	4100
34	Tractor with Front blade	P. Hour	1650	1600	1650	1600	1600	1650	1600
35	Tractor with back blade	P. Hour	1690	1600	1690	1600	1700	1600	1700
36	Tractor with trolley on hire without P.O.L. with Driver	Each / Day	5200	5000	5500	5000	5000	5000	5100
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	2500	2600	2700	2600	2500	2500	2600
38	Supplying Loader with driver and P.O.L. on hire	P. Hour	4400	4000	4500	4800	4700	4000	4150
40	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3800	3500	3900	3500	3700	3500	3600
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L. etc	P. Hour	5700	3000	5600	3000	3000	3000	3000
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3800	2000	3700	2000	3900	2000	2000
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7100	7000	7200	7500	7000	7000	7000
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Operator without POL etc.	Each/ P Day	4200	4400	4800	4200	4700	4200	4250
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Operator without POL etc.	Each/ P Day	4800	4900	5100	4950	4800	4800	4950
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Operator without POL etc.	Each/ P Day	5000	5100	5200	5000	5700	5000	5200

S.#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaqe Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	120	130	140	120	120	130	130
49	Supplying Diesel in Drums where ever Necessary	P. Liter	130	160	135	130	130	130	150
50	Supplying Mobil oil (30/40 4 Ltrs tin)	P. Tin	3700	3000	3800	3000	3000	3000	3150
51	Supplying Motor Boat on hire with Boatman	P. Day	4200	4000	4100	4300	4000	4800	4850
52	Supplying labour for observing sounding	P. Day	1050	1000	1150	1000	1000	1100	1150
53	Supplying labour (un-skilled)	Each / Day	650	550	700	550	550	550	750
54	Supplying skilled labour	Each / Day	1310	1200	1260	1200	1300	1200	1250
55	Generator on hire for 10 hours with all accessories without P.O.L	Each / Day	2600	2500	2650	2600	2500	2500	2500
56	Axes with handle	Each	790	600	720	600	770	600	650
57	Spades with handle	Each	910	900	990	980	900	900	980
58	G.I. Buckets No-12(Gauge 24)	Each	880	850	860	850	890	850	910
59	Cloth for flag (different colour)	P. Meter	130	120	140	120	130	120	150
60	Cow dung (bhan)	P. Cart	1110	950	990	950	960	950	1050
61	Lime un-slacked)	P. Kg.	110	100	130	120	100	100	120
62	Pit sand	Per % Cft	1190	1100	1150	1100	1150	1100	1250
63	Electric Bulb 100 watts	Each	50	55	45	45	45	60	80

S #	Item of Supply	Unit	M/S Sehswani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushiyaque Ahmed Wagen	M/S Shahid Ali	M/S Sehswani Enterprises	Mr. Niaz Channa
64	Electric Bulb 200 watts	Each	70	72	64	64	75	64	70
65	Tube light Patti fitting complete	Each	980	990	950	950	1000	950	1000
66	Tube Rod (different mark)	Each	142	145	140	140	160	140	160
67	Electric wire 3/029 P.V.C.	P. Coil	2500	2550	2420	2420	2420	2500	2550
68	Electric wire 7/029 P.V.C.	P. Coil	3700	3700	3300	3300	3800	3300	3390
69	Saver 24 Watt Blub	Each	210	600	200	200	230	200	650
70	Search light (different brand)	Each	4700	4800	4400	4400	4900	4400	4900
71	Solution tape (different brand)	Each	50	55	45	45	60	45	80
72	Black Bitumistic Paint (Berger)	Per Liter	500	520	510	500	500	500	5690
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2300	2400	2410	2300	2300	2300	2500
74	White paint (Berger) 3.64 liters tin	P. Tin	2500	2550	2590	2500	2500	2500	2600
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2650	2700	2800	7650	2650	2650	2750
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3000	3100	3190	3000	3000	3000	3150
77	Black Japan superior (Berger) in tin	P. Liter	540	590	600	540	540	540	620
78	Alumium paint (Berger) 3.64 liters tin	P. Tin	2050	2160	2310	2050	2050	2050	2250
79	Courigated Paint 3.64 liters tin	P. Tin	2200	2300	2210	2700	2200	2200	2250

S#	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
80	Tarpenit in oil superior (Berger) 3.84 liters tin	P. Tin	1480	1510	1520	1480	1480	1480	1550
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	1620	1660	1630	1620	1620	1620	1700
82	Painting brush (Universal 2" double)	Each	480	490	500	480	480	480	520
83	Painting brush (Universal 3" double)	Each	620	630	640	620	620	620	660
84	Painting brush (Universal 4" double)	Each	660	670	700	660	660	660	690
85	Wire brush superior	Each	130	140	150	130	130	130	150
86	Emery paper superior (1.0)	Per Sheet	95	100	110	95	95	100	110
87	Grease superior	P. Kg.	290	300	350	290	290	310	310
88	Cotton west (in bundle)	Per Bundle	90	100	110	90	90	95	110
89	Iron scraper	Each	110	130	130	110	110	180	120
90	Phenyl (3 Liters tin)	P. Tin	390	330	350	330	360	330	340
91	Room Spray Small size	Each	350	310	350	310	340	340	320
92	C. Oil (4 Liters tin)	P. Tin	2210	2200	2500	2400	2200	2300	2250
93	Supplying steel U-clip	Each	120	110	115	110	130	110	125
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft.	480	410	480	410	410	410	450
95	Supplying G.I. Pipe Socket	Each	130	110	150	110	120	120	130

S #	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaq Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
96	Supplying Stone boulders 9" and above including Carriage at Naulakhi Regulator.	% Cft	4050	3947	4500	4200	4100	3947	3847
97	Supplying Stone boulders 9" and above including carriage at Mehrabpur Regulator.	Per % Cft	4700	4371	4790	4600	4580	4371	4371
98	Supplying Stone boulders 9" and above including carriage at Kandiano Regulator.	Per % Cft	5100	4836	5200	5150	5500	4836	4836
99	Supplying Stone boulders 9" and above including carriage at Naushahro Regulator.	Per % Cft	5682	5700	5800	5682	5900	5682	5650
100	Supplying Stone boulders 9" and above including carriage at Phull Fall Regulator.	Per % Cft	5851	5950	6000	5851	5900	5851	5500
101	Supplying Stone boulders 9" and above including carriage at Bakhn site.	Per % Cft	4963	5000	5700	5450	5750	4963	5200
102	Supplying Stone boulders 9" and above including carriage at Bhorty site	Per % Cft	6571	6700	6990	7100	6860	6571	6571
103	Supplying Stone boulders 9" and above including carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6610	6783	6900	7200	6783	6783	6980
104	Supplying Stone boulders 9" and above including carriage at 21000 Regulator of Sehra Brach.	Per % Cft	5700	4962	5650	4962	5300	4962	5250
105	Supplying Stone boulders 9" and above including carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5290	5217	6290	5217	5270	6100	5300
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	6600	5598	6200	5598	5598	6100	5600
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	135	110	95	95	100	95	110
108	Dall Mung	Per Kg.	210	220	200	200	250	200	220



S.#	Item of Supply	Unit	M/S Sehrawani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehrawani Enterprises	Mr. Niaz Channa
109	Dall Chana	Per Kg.	200	205	190	190	216	190	210
110	Rice Basmati Tota	Per Kg.	160	170	150	150	160	180	200
111	Rice Basmati	Per Kg.	200	205	190	190	220	230	235
112	Salt Powder	Per Kg.	80	70	65	65	90	65	69
113	Atta Special	Per Kg.	70	75	62	75	62	70	75
114	Masala Mix	Per Kg.	610	600	620	600	630	600	660
115	Onion	Per Kg.	90	80	82	85	80	88	90
116	Potato	Per Kg.	50	44	49	44	50	44	55
117	Tomato	Per Kg.	150	140	160	140	160	140	160
118	Meat	Per Kg.	600	590	620	600	590	650	600
119	Ghee Banaspati	Per Kg.	260	250	290	250	300	250	260
120	Water Set China	Per set	1600	1450	1900	1450	1800	1450	1500
121	Dinner Set China	Per Set	19800	18000	20000	18000	19900	18000	19000
122	Sugar	Per Kg.	80	72	90	80	72	95	110
123	Tea (200 Gram)	Per Pocket	380	320	390	360	320	380	320
124	Glass (Toyo Nasic) 6 Nos set	Per Set	390	330	381	330	400	385	380

S #	Item of Supply	Unit	M/S Sehwan Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwan Enterprises	Mr. Niaz Channa
125	Uniform (Ready Made)	Each	2900	2500	2800	2500	2500	2700	2850
126	Shoes	Each	1800	1650	1850	2185	1650	1900	1950
127	Plastick Pipe 1" dia	Per Kg	430	410	350	350	400	400	410
128	Polithen Sheet	Per Kg	440	460	410	460	410	410	460
129	Water Collier (Rahbar 15 Liters)	Each	1690	1900	1500	1700	1600	1500	1590
130	Water Collier (Rahbar 20 Liters)	Each	2300	2350	2000	2000	2100	2000	2220

The rates as encircled in red ink are the lowest and comparative marketed rate and are recommended

*M. Niaz*  
XEN D-2

*Abdul Wahid*  
Divisional Accounts Officer  
Mohri Division More

*M. Niaz*  
Executive Engineer  
Mohri Division More