No.SKP/G-66/ 4534 of 2013

Moro dated

7 1/10 /2013

To.

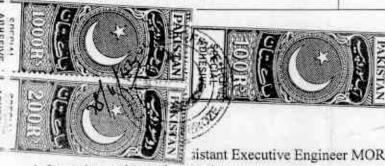
MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAD BRANCH FROM RD 52 TO 53 BOTH SIDES IN MORO 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/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.	Manjdhdari 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



VEXECUTIVE ENGINEER,

sistant Executive Engineer MORO Sub-Division NO. I favour of

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EXECUTIVE ENGINEER, KOHRI DIVISION MORO.

STAMPS LINE

IDAO) Raud Shall - - 1

No.SKP/G-66/ 4535 of 2013

Moro dated

1/0 /2013

To.

MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAD BRANCH FROM RD 57 TO 58 BOTH SIDES 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/D AY	25	DAYS	125000
2	Supplying Diesel in Drums where ever Necessary	130	P	1250	P LITTER	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
4	Pesh wan Superior	.145	KG	200	KĠS	29000
	GRAND TOTAL AMOUNT					470500



EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy to Assistan Executive Engineer MORO Sub-Division NO. I information and necessary action



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No.SKP/G-66/ 4536 of 2013

Moro dated

7 1/0 /2013

To.

MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG MANGHLO MINOR FROM RD 28 TO 30 BOTH SIDES 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. 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	1450	P LITTER	188500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari Panjers 10'x12' long 6"x8" girth	- 180	EACH	525	Nos	94500
4	Pesh wan Superior	145	KG '	200	KGS	29000
	GRANDS GRALAMOUNT AS LO GOVERNO	n	PA			492000

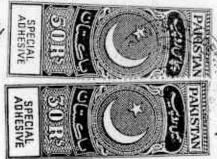
GRANDS OF AL AMOUNT SPECIAL ADHESIVE ADHESIVE ADHESIVE ADHESIVE

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy to Assistant executive engineer work sub-Division NO. II favour of

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EXECUTIVE ENGINEER, NOHRI DIVISION MORO.

STAMPS PER

No.SKP/G-66/

Moro dated

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	162500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	100	KGS	14500
1 - 10 22	GRANDHOTAL AMOUN	A DA	. Year			447000

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

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KOHRI DIVISION MORO.

ROHRI DIVISION MORO

No.SKP/G-66/ 4595 of 2013

Moro dated

1/0/2013

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 -	14	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	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	120	KGS	17400
	GRAND TOTAL AMOU					449900





EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

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EXECUTIVE ENGINEER, COHRI DIVISION MORO.

STAMP 28/1/13

(DAO)

No.SKP/G-66/ 4576 of 2013

Moro dated

9 1/10/2013

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/Quoti/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.

ays S#	from the date of issue of this supply order. 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	1500	P LITTER	195000
2>	Supplying labour un skilld	550	Each	100	NOS	55000
31	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	Nos	90000
5	Pesh wan Superior	145	- KĠ	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.



EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

STAMPS POLITIES

DAC

46 14 of 2013 No.SKP/G-66/

Moro dated

10 1/0 /2013

To.

MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

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	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000	
4	Pesh wan Superior	145	KG	188	KGS	26100	
	GRAND TOTAL AMOUN PE						



EXECUTIVE ENGINEER. ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. 1 favour

of information and necessa

EXECUTIVE ENGINEER. BOHRI DIVISION MORO.

No.SKP/G-66/ 4615 of 2013

Moro dated

15 /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		
4		10000000		Guarinty		Amount
2	Supplying Diesel in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
3	Pesh wan Superior	145	KG	220	KGS	31900
FF)	GRAND TOTAL AMOUNTS	· N	I.V.			319400

EXECUTIVE ENGINEER. ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. I favour

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of information and necessary



TIVE ENGINEER.

IDA.

No.SKP/G-66/ 46/6 of 2013

Moro dated

10 / 6/2013

To.

MR. ASHIQUE ALI GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG NATIONAL 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.

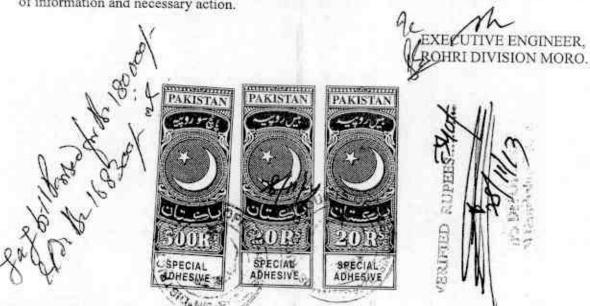
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore 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	15				180000

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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



of 2013 No.SKP/G-66/

Moro dated

10 1/0/2013

To.

MR. ASHIQUE ALI GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 17 TO 18 BOTH SIDES IN KANDIARO IRRIGATION SUB ESTIMATE SANCTIONED AND DIVISION NO. 11 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.

	the date of issue of this supply order.	Rate	Unit	Quantity		Amount
S#	Item of work					
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

OHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour



No.SKP/G-66/ 46/8 of 2013

Moro dated

10 / 10/2013

To.

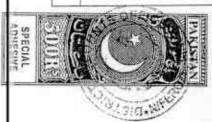
M/S SEHWANI BUILDERS GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 17 TO 18 BOTH SIDES IN KANDIARO IRRIGATION SUBDIVISION 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	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	550	NOS	99000
3	Pesh wan Superior	145	KG	180	KGS	26100
	GRAND TOTAL AMOUNT	1				303850



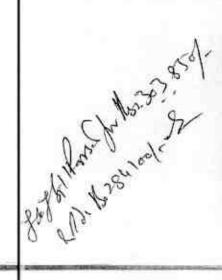


EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour

of information and necessary action.







No.SKP/G-66/ 46/9

of 2013

Moro dated

10 110 12013

To.

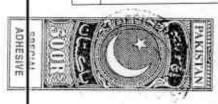
M/S SEHWANI BUILDERS GOVERNMENT CONTRACTOR

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	1500	P LITTER	195000
2	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
3	Pesh wan Superior	145	KG	150	KGS	21750
	GRAND TOTAL AMO	13				311250



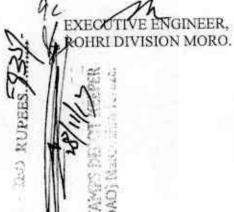


EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

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No.SKP/G-66/ 46 20

of 2013

Moro dated

To,

MR. ASHIQUE ALI GOVERNMENT CONTRACTOR

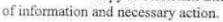
SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 56 TO 57 NIP IN KANDIARO IRRIGATION SUB DIVISION NO. II AND ESTIMATE SANCTIONED BY SUPERINTENDING ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.

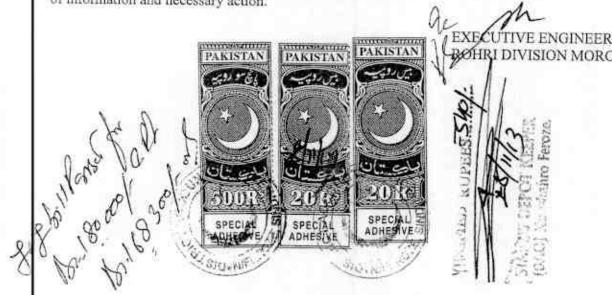
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore 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

Copy to Assistant Executive Engineer KANDIARO Sub-Division NO. II favour





No.SKP/G-66/

Moro dated

10 //0/2013

To.

MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

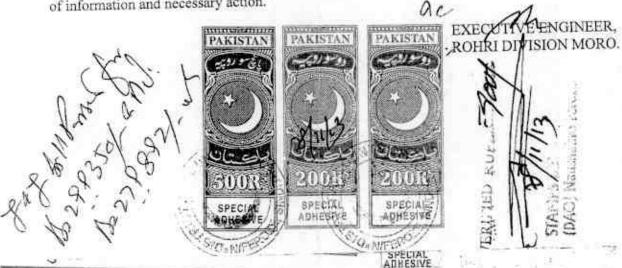
SUBJECT:- STRENGTHENING WEAK PORTION ALONG NAULAKHI BRANCH FROM RD 28 TO 30 NIP IN KANDIARO IRRIGATION SUB DIVISION ESTIMATE SANCTIONED BY SUPERINTENDING NO. II AND ENGINEER ROHRI CANAL HYDERABAD NO. DB/D-10/3143 DATED. 03/10/2013.

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.

rom S#	the date of issue of this supply order. Item of work	Rate	Unit	Quantity		Amount
1	Supplying Diesel in Drums where ever Necessary	130	P	1375	P LITTER	178750
2	Manjdhdari 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

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



No.SKP/G-66/ 4622 of 2013

Moro dated

10 //0/2013

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.

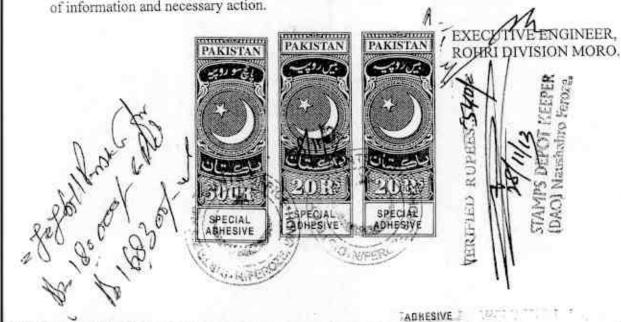
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore 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#	the date of issue of this supply order. 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

LE EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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



No.SKP/G-66/

3556 of 2013

Moro dated

02 18 12013

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 nd 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

	Grand Total Amount					493406
13	Polyethen sheet	410	P kg	200	KG	82000
12	Lime un-slacked (P-4/S361)	100	P KG	50	KGS	5000
11	Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	42	NOS	46200
10	Ballies /warres8'x10' long 5"to 6" girth	1100	Each	28	NOS	30300

EXECUTIVE ENGINEER,

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

Section and new parties and ne

EXECUTIVE ENGINEER, JOHRI DIVISION MORO.



July 2 States and a

No.SKP/G-66/ 2870 of 2013

Moro dated

3018/2013

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.

CILL	the date of issue of this supply order.		Tax n	Quantity		Amount
S#	Item of work	Rate	Unit	Quantity		Printers of a
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

OHRI DIVISION MORO

Sub-Division favour Copy to Assistant Executive Engineer Dadu Moro Bridge

of information and necessary action

IRI DIVISION MORO.

No.SKP/G-66/ 28 \8

Moro dated

To,

M/S Shahid Ali Government Contractor.

SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND MORO AND ESTIMATE ROHRI DIVISION SEPTEMBER SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT IN 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.

rom	the date of issue of this supply order.	Rate	Unit	Quantity		Amount
S#	Item of work	Nato				
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

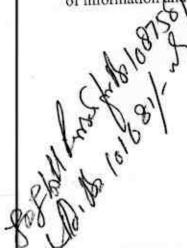


HRI DIVISION MORO

Sub-Division favour Copy to Assistant Executive Engineer Dadu Moro Bridge

of information and recessary action.

TIVE ENGINEER, IN DIVISION MORO.





O. SKP/G-66/

of 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.

(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 fot he Assistant Executive Engineer Dadu Moro Bridge Sub -Division within in two days from the date of issue of this supply orders.

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

DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub Division favour of

information and necessary action.

OHRI DIVISION MORO



No.SKP/G-66/

3603 of 2013

Moro dated

To,

M/S Shahid Ali Government Contractor.

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

> CONSTRUCTION FOR MATERIAL ABKALANI (SUPPLYING 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.

om S#	the date of issue of this supply order. Item of work	Rate	Unit	Quan tity		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	GRO SS	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

Ballies /Warras 8' to 10' long 5" to 8" girth (P-2/S#29)	1050	Each	28	NOS	29400
Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30)	1100	Each	84	NOS	92400
Lime un-slacked (P-4/S361)	100	P KG	100	KGS	10000
Electric Bulbs 100 Watts (P-4/S#63)	45	EACH	100	NOS	4500
Electric wire 3/029P.V.C (P-5/S#67)	2420	EACH	5	COIL	12100
Polithen sheet (P-9/S#128)	410	KG	15	KGS	6150
Grand Total Amount		,			408498
	(P-2/S#29) Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30) Lime un-slacked (P-4/S361) Electric Bulbs 100 Watts (P-4/S#63) Electric wire 3/029P.V.C (P-5/S#67) Polithen sheet (P-9/S#128)	(P-2/S#29) 1000 Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30) 1100 Lime un-slacked (P-4/S361) 100 Electric Bulbs 100 Watts (P-4/S#63) 45 Electric wire 3/029P.V.C (P-5/S#67) 2420 Polithen sheet (P-9/S#128) 410	(P-2/S#29) 1030 Each Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30) 1100 Each Lirne un-slacked (P-4/S361) 100 P KG Electric Bulbs 100 Watts (P-4/S#63) 45 EACH Electric wire 3/029P.V.C (P-5/S#67) 2420 EACH Polithen sheet (P-9/S#128) 410 KG	(P-2/S#29) 1030 Each 25 Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30) 1100 Each 84 Lirne un-slacked (P-4/S361) 100 P KG 100 Electric Bulbs 100 Watts (P-4/S#63) 45 EACH 100 Electric wire 3/029P.V.C (P-5/S#67) 2420 EACH 5 Polithen sheet (P-9/S#128) 410 KG 15	(P-2/S#29) 100 Each 20 Thoonies 8' x 12' long 6" to 8" girth (P-2/S#30) 1100 Each 84 NOS Lime un-slacked (P-4/S361) 100 P KG 100 KGS Electric Bulbs 100 Watts (P-4/S#63) 45 EACH 100 NOS Electric wire 3/029P.V.C (P-5/S#67) 2420 EACH 5 COIL Polithen sheet (P-9/S#128) 410 KG 15 KGS

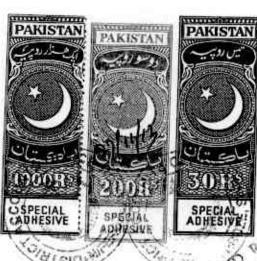
XECUM É ENGINEER, OHRYDIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour

of information and necessary action.

CUTIVE ENGINEER, IRI DIVISION MORO.

Salle North State of State of



No.SKP/G-66/

4597 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 trolly 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

EXECUTIVE ENGINEER,

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

EXECUTIVE ENGINEER, OHRI DIVISION MORO.

No.SKP/G-66/ 35 5 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

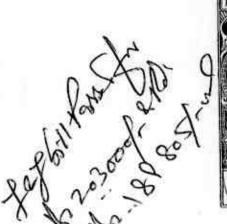
from the date of issue of this supply order.

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

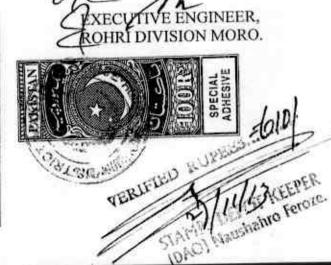
EXECUTIVE ENGINEER, COHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour

of information and necessary action.







2145

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.

No.SKP/G-66/ 3522

Moro dated

02

1 8/2013

To.

M/S Shahid Ali Government Contractor.

of 2013

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	GRO SS	4100
7	Gunny begs 2 nd 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

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

ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub-Division No. II

EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

Copy to Assistant Executive favour of information and necessary action.











VERLITED RUTTERS HA

No.SKP/G-66/ 3555

of 2013

Moro dated

To.

M/S SHAHID ALI GOVERNMENT CONTRACTOR

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 SUBJECT:-AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5015 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.

the d	ate of issue of this supply of	Quantity	Rate	Unit	Amount
S#	Item of work			P Day	112000/-
1	Datsun pickup without POL on hire with Driver	28 Days	4000/-	(C N	
2	(24) Hours Supplying Diesel in Drums where ever	840 Litters	130/-	P Litter	109200/-
	Necessary				221200/-
	GRAND TOTAL AMOUNT		4	11	

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Sub-Division NO. I favour of

information and necessary according to the same partial and the same par int Executive Engineer Kandiaro ENGINEER. PAKISTA ISIOMMORO. FFIC

No.SKP/G-66/ 3609 of 2013 Moro dated

18/2013

To,

M/S SHAHID ALI GOVERNMENT CONTRACTOR

SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 FOR THE SUBJECT:-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 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 Amount Quantity

item	s to the Assistant Executive 229			
from	the date of issue of this supply order.	Rate	Unit	Q
S#	Item of work			-
1	Tractor with trolly on hire without P.O.L.with	5000	EACH/D AY	

	Item of work				1	
1	Tractor with trolly on hire without P.O.L.with	5000	EACH/D AY	10	DAYS	50000
2	Supplying Diesel in Drums where ever	130	P	500	LITTER	65000
	Necessary	550	Each	30	Nos	16500
2	Supplying labourt un skilld	- 300				131500
Γ	GRAND TOTAL AMOUNT			1		

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

28 (1/4 /2) (26/2)

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.

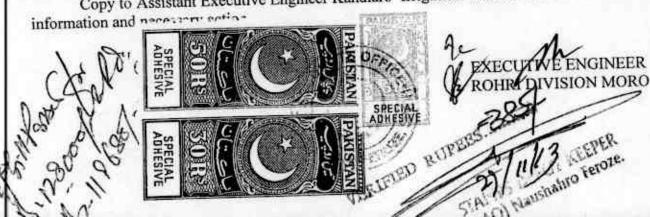
(TRACTOR FRONT BLADE FOR FILLING OF RAIN GHARS ALONG ROHRI MAIN CANAL FROM RD 235 TO 330 FOR THE MONTH AUGUST 2013.)

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.

	Letter of the end of the	Quantity	Rate	Amount							
S#	# Item of work					-				P Hour	128000/-
1.	Tractor with Front blade	80 Hours	1600/-	r Hou	120000						
inner			_		128000/-						
	GRAND TOTAL AMOUNT				-						

ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub Division No. II favour of



NO. SKP/G-66/ 3656 of 2013. Moro dated. /3 8-2-4/3

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.

		Quantity	Rate	Amount	
S# Item of work	Item of work		1600/-	P Hour	192000/-
1.	Tractor with back blade	120 Hours	1000/-		
					192000/-
	GRAND TOTAL AMOUNT		1		

SPECIAL ADHESIVE

EXECUTIVE ENGINEER PROHRI DIVISION MORO

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

PARISTAN
PAR

No.SKP/G-66/ 392 4

Moro dated

18 /2013

To.

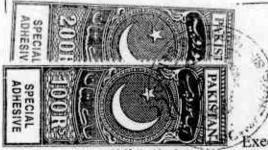
M/SSHAHID ALI GOVERNMENT CONTRACTOR

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 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.

	S127 W30	Quantity	Rate	Unit	Amount
S#	Item of work	Quantity			
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		15		118500/-



BOHRI DIVISION MORO

Sub-Division NO. Tayour of Executive Engineer Moro

information and necessary action.

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Ci Alaricatino Feroxe.

No.SKP/G-66/ 3926 of 2013 Moro dated

30

18 /2013

To,

PAKIS

M/S. SHAHID ALI GOVERNMENT CONTRACTOR

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES FOR THE MONTH OF AUGUST AND AND DAD BRANCH SEPTEMBER (2013) 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 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 ukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-1/4938 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 ems to the Assistant Executive Engineer Kandiaro Irrigation Sub Division NO. I Sub-Division ithin 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 AMOU!				627000/-



EXECUTA ENGINEER. ROHR DIVISION MORO

Sub-Division No. I

favour of information and necessary action. of by Processing

ECUZIVE ENGINEER.

[DAO] Nausitahro Feroze.

No.SKP/G-66/ 3927 of 2013

Moro dated

30 18 /2013

To.

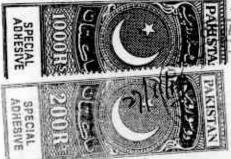
M/S SHAHID ALI GOVERNMENT CONTRACTOR

SUBJECT:- SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 191 TO 480 BOTH SIDES FOR THE MONTH OF AUGUST AND AND DAD BRANCH SEPTEMBER (2013) 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 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 DivisionNO. II Sub-Division Within two days from the date of issue of this supply order.

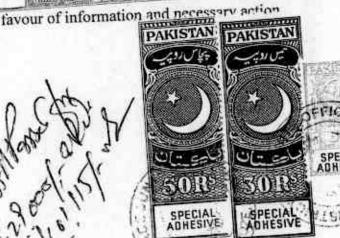
Quantity	Rate	Unit	Amount
780 Nos	550/-	Each /Day	429000/-
			429000/-
	Quantity	Quality	Quality



EXECUTIVE ENGINEER, OHRI DIVISION MORO

Executive Engineer Moro Irrigation

Sub-Division No. II



EXECUTIVE ENGINEER. RI DIVIŞION 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	1375	P LITTER	178750
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	500	NOS	90000
4	Pesh wan Superior	145	KG	220	KGS	31900
	GRAND TOTAL AMOUNT	+ 1	PANA			480650

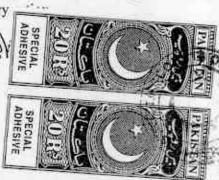




EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

information and necessary



EXECUTIVE ENGINEER, BOHRI DIVISION MORO.

PERIFIED RUPEES/44

STAMPS FERLING

No.SKP/G-66/ 4654

Moro dated

14 1/0 /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#	the date of issue of this supply order. 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	1500	LITTER	195000
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari 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

BOHRI DIVISION MORO

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

information and necessary action E ENGINEER. TRI DIVISION MORO. 808 Ph 138 200 100

ADHESIVE

No.SKP/G-66/ 4655 of 2013

Moro dated

14 1/0 /2013

To.

MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG DHOODA MINOR FROM RD 20 TO 21 NIP & 22 TO 23**XIP IN KANDIARO IRREIGATION 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 Dieset in Drums where ever Necessary	130	P LITTER	1450	P LITTER	188500
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari Panjers 10'x12' long 6"x8" girth	180	EACH	525	NOS	94500
4	Pesh wan Superior	145	кв	180	KGS	26100
	GRAND TOTAL AMOU	. 0				489100





EXEQUITIVE ENGINEER, ROHRI DIVISION MORO

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

information and necessary action.

Appendix Appe

EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

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No.SKP/G-66/ 4682 of 2013

Moro dated

10 /2013

To.

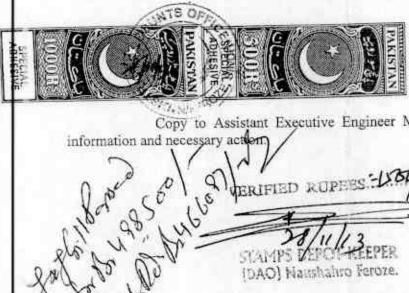
MR. MUSHTAQUE ALI WAGEN GOVERNMENT CONTRACTOR

SUBJECT:- STRENGTHENING WEAK PORTION ALONG DAULATPUR DISTRY FROM RD 40 TO 46 NIP IN MORO IRREIGATION SUB DIVISION NO. 1 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	1500	P LITTER	195000
2	Supplying labour un skilld	550	Each	100	NOS	55000
3	Manjdhdari 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



ENGINEER. ROHRI DIVISION MORO

ROHRI DIVISION MORO.

Sub-Division NO.I favour of Copy to Assistant Executive Engineer MORO

(DAO) Naushahro Feroze.

No.SKP/G-66/ 3599

of 2013

Moro dated

1 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 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.

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

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Signature Copy of Assistant Executive Engineer KANDIARO Sub-Division NO. I favour



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

AKISTAN #	late of issue of this supply order.	Rate	Unit	Quantity		Amount
29/11/2	Item of work					-
	Tractor with trolly on hire without P.O.L.with Driver	5000	EACH/D AY	10	DAYS	50000
	Supplying Diesel in Drums where ever Necessary	130	P	500	P LITTER	65000
(H) (H) (H)	Supplying labourt un skilld	550	Each	30	Nos	16500
SPECIAL DHE IN	GRAND TOTAL AMOUNT					131500

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EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

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EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

VERIFIED RUPEES 327

(DVO) KELER

No.SKP/G-66/ 3608

of 2013

Moro dated

57

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.

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

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EXECUTIVE ENGINEER,

Apy to Assistant Executive Engineer KANDIARO

Sub-Division NO. II

favour of information and necessary action.

EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

VERLALD RUPEES 3857

STAMPS 25 VA PER

NO. SKP/G-66/ 3653

of 2013.

Moro dated. /3-8-2013

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/-

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EXECUTIVE ENGINEER ROHRI DIVISION MORO

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information and necessary action.

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EXECUTIVE ENGINEER NOHRI DIVISION MORO

VERIFIED RUPEES. 400

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.

(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/-

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EXECUTIVE ENGINEER ROHRI DIVISION MORO

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

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EXECUTIVE ENGINEER FOHRI DIVISION MORO

STAM'S DETCE KEEPER

No.SKP/G-66/ 3922 of 2013

Moro dated

30

1 8 12013

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/-



EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

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EXECUTIVE ENGINEER, BOHRI DIVISION MORO.

VERIFIED RUPERT Stof.

(DAO) Nacinatiro fereze.

No.SKP/G-66/ 3923 of 2013

Moro dated

35 / 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/-



EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Sub-Division NO. II favour of

information and necessary across

SPECIAL SPECIA

CUTIVE ENGINEER, IRI DIVISION MORO.

VERIFIED RUPBES 360

(DAO) Natificative Fer 20

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.

		Quantity	Rate	Unit	Amount
S#	Item of work	Quartity	3,440	15572700	
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 AMOU				118500/-

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

aro Sub-Division NO. I favour of

information and mecessary action



EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

VERIFIED RUPERS 360

of 2013 No.SKP/G-66/ 3928

Moro dated

18 /2013 30

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 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-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 DivisionNO. II Sub-Division Within two days from the date of issue of this supply order. Amount

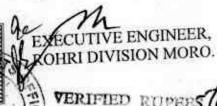
Unit Quantity S# Item of work 561000/-Each /Day 550/-1020 Nos Supplying labour (un-skilled) 561000/-GRAND TOTAL AMOUN

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EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Sub-Division No. II Copy to Assistant Executive Engineer Tharushan Irrigation

favour of information and necessary action.



VERIFIED RUPERS

(DAO) Houshaltes Lavore,

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 EGION 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 DivisionNO. 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/-



EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

EXECUTIVE ENGINEER ROHRI DIVISION MORO.

AND THE SINGLE STREET OF THE SINGLE

NO. SKP/G-66/

of 2013.

Moro dated.

To,

M/S Shahid Ali, Government Contractor.

SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG SUBJECT:-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.

	2 2 1	Rate	Unit	Quanti	ty	Amount
S#	Item of work	- Andrewson Control	The state of the s	10	Days	50000
1.	Tractor with trolly on hire without P.O.L.with Driver	5000	P day	10		
_	Without P.O.L.With Driver	130	P litter	500	HOURS	65000
2.	Supplying Diesel in Drums	130	r muci	3.70	7	
	where ever Necessary	660	Each	30	Nos	16500
3.	Supplying labour un -skilled	550	Each	50		131500
	TOTAL AMOUNT					131300



NO. SKP/G-66/

of 2013.

Moro dated.

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

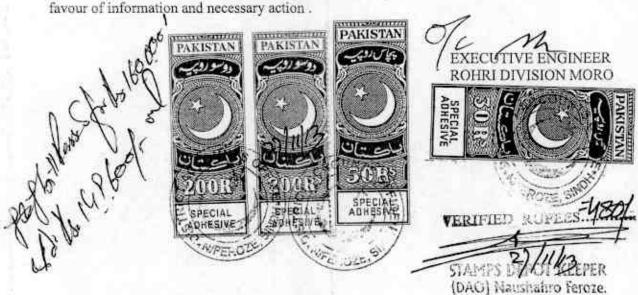
(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG DAD BRANCH FROM RD 0 TO 60 IN MORO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)

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	Quant	ity	Amount
1.	Tractor with Front blade	1600	P HOR	100	HOURS	160000
	GRAND TOTAL AMOUNT					160000

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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



NO. SKP/G-66/

2576

of 2013.

Moro dated.

5/8/13

To.

M/S Shahid Ali

Government Contractor.

1825-

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	Quanti	ty	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	12	Dozens	4920
10	Kerosion Oil (18 Ltrs tin)(2592	Per Dozen	12	Tins	31104

	Manjhandari Panjer 10'x12' long 4" to 6" girth	180	Each	720	Nos	129600
	Bubai Munnas 12' to 18' long	1100	Each	70	Nos	77000
3	6" to 8" girth Ballies /Warras 8' to 10' long	1050	Each	45	Nos	47250
14	5" to 8" girth Thoonies 8' x 12' long 6" to	1100	1100 Each	95	Nos	104500
15	8" girth Polithen sheet	410	KGS	100	Kgs	41000
16		100	KG	50	Kgs	5000
	GRAND TOTLA AMOUNT				1	307800

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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



NO. SKP/G-66/

of 2013.

Moro dated.

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. I within in two days from the date of issue of this supply orders.

777	Item of work	Rate	Unit	Quanti	ty	Amount
	Supplying labour (un-skilled)	550	EACH/ DAY	1440	NOS	792000
	GRAND TOTAL AMOUNT		1011.0			792000

VE ENGINEER ROHRI DIVISION MORO

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



NO. SKP/G-66/

of 2013.

Moro dated.

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



EXECUTIVE ENGINEER ROPRI DIVISION MORO

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

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EXECUTIVE ENGINEER ROHRI DIVISION MORO

PERCEITO RUPEES 6617

STAMPS IN CHEEPER (DAO) Naushahro Feroze,

No.SKP/G-66/

2586 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 LITTE R	108000
	GRAND TOTAL AMOUNT					333000

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Dadu Moro Bridge Sub-Division favour

of information and necessary actic

Par Mars 1135/12

EXECUTIVE ENGINEER, ROHRI DIVISION MORO.

of 2013 No.SKP/G-66/

Moro dated

5 1 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 MORO AND ESTIMATE ROHRI DIVISION SEPTEMBER IN 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#	the date of issue of this supply order. Item of work	Rate	Unit	Quantity		Amount
1	Supplying labour (un-skilled)	550	EACH/DAY	840	Each	462000/
	GRAND TOTAL AMOUNT					462000/



No.SKP/G-66/ 2 921 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/

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

EXECUTIVE ENGINEER, BOHRI DIVISION MORO.

SPECIAL ADHESIVE APPESAL ADHESIVE

No.SKP/G-66/

Moro dated

To.

M/S Shahid Ali Government Contractor. 1890-

DAY

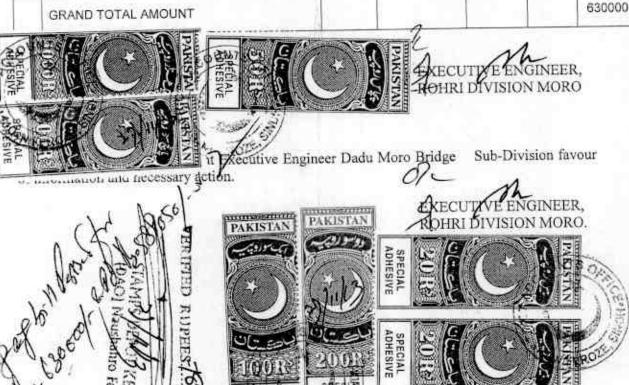
SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND SEPTEMBER IN ROHRI DIVISION MORO AND ESTIMATE SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED, 2/08/2013.

> (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.

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

GRAND TOTAL AMOUNT



of 2013

Moro dated

To.

M/S Shahid Ali Government Contractor. 945-

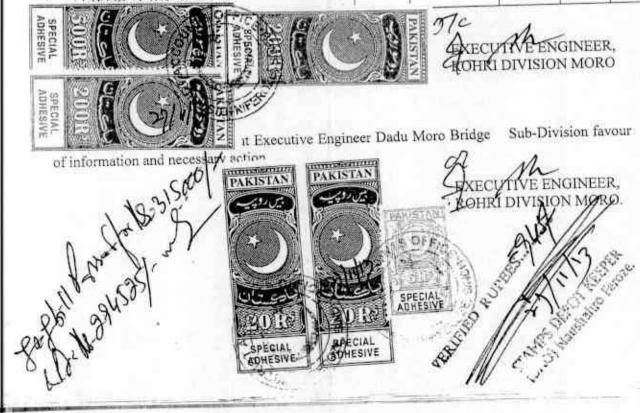
SUBJECT:- SUPPLYING ABKALANI MAERIAL FOR PATROLLING PURPOSE ALONG DADU MORO BRIDGE FOR THE MONTH OF AUGUST AND MORO AND ROHRI DIVISION SEPTEMBER IN SANCTIONED BY CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK EGION SUKKUR CDO/RCC/R-5059 DATED, 2/08/2013.

(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.

	the date of issue of this supply order.	Rate	Unit	Quantity		Amount
S#	Item of work	(300	SILL I			
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	135000
	GRAND TOTAL AMOUNT					315000



No.SKP/G-66/ 360 2 of 2013

Moro dated

7 18 /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)

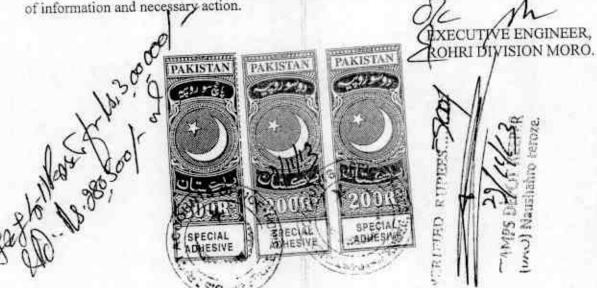
Your rates being lowest have been approved by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide office letter No. WB-11/RD/Quot:/2013-14/4-W/4938 dated 30/07/2013, and Superintending Engineer Rohri Canal Circle Hyderabad vide his No. MC/G-148/2310 dated 29/07/2013. You are therefore 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	HOUR S	300000
	GRAND TOTAL AMOUNT					300000

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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



No.SKP/G-66/

2601 of 2013

Moro dated

To.

M/S Shahid Ali

Government Contractor.

1080-

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

> ALONG DADU MORO (SUPPLYING HYDURALIC EXCAVATOR 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.

rom 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/

XECUTIVE ROHRI DIVISION MORO

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

of by Sylkool Sylkool ROHRI DIVISION MORO. PAKISTA PAKISTAN

NO. SKP/G-66/

of 2013.

Moro dated.

To,

3543

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.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 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	Quanti	ty	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 nd 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 T/~	6	TINS	15552
11	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Spec.	720	NOS	129600
12	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	70	NOS	77000

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
	Grand Total Amount					548518

EXECUTIVE EN ROHRI DIVISION MORO

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

OHRI DIVISION MORO.



No.SKP/G-66/ 3642 of 2013

Moro dated

13 18 12013

To,

M/S Shahid Ali

Government Contractor.

715-

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.

Item of supply	Rate	Unit	Quantity	Amount
Tractor with trolly on hire without POL with Driver	5000/-	Each/Day	9 Days	45000/-
Supplying Diesel in drums where ever necessary	130/-	P Litter	495 Litters	64350/-
Supplying Labour un skilled	550/-	Each	90 Nos	49500/-
Manjhdari Panjers 10'x12' long and 4"x6" girth	180	Each	360 Nos	46800/-
Pesh wan Superior	145	P Kg	100 KGs	14500/-
By DG' TOE			Total	238150/-
	Tractor with trolly on hire without POL with Driver Supplying Diesel in drums where ever necessary Supplying Labour un skilled Manjhdari Panjers 10'x12' long and 4"x6" girth	Tractor with trolly on hire without POL with Driver Supplying Diesel in drums where ever necessary 130/- Supplying Labour un skilled 550/- Manjhdari Panjers 10'x12' long and 4"x6" girth 180 Pesh wan Superior 145	Tractor with trolly on hire without POL with Driver 5000/- Each/Day Supplying Diesel in drums where ever necessary 130/- P Litter Supplying Labour un skilled 550/- Each Manihdari Panjers 10'x12' long and 4"x6" girth 180 Each Pesh wan Superior 145 P Kg	Tractor with trolly on hire without POL with Driver 5000/- Each/Day 9 Days Supplying Diesel in drums where ever necessary 130/- P Litter 495 Litters Supplying Labour un skilled 550/- Each 90 Nos Manjhdari Panjers 10'x12' long and 4"x6" girth 180 Each 360 Nos Pesh wan Superior 145 P Kg 100 KGs

EXECUTIVE ENGINEER,

stant Executive Engineer Tharushah Irrigation Sub-Division No.II

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EXECUTIVE ENGINEER, ROHM DIVISION MORO.

NO. SKP/G-66/

3593

of 2013.

Moro dated.

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

(SUPPLYINGABKALANI 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 Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items fot he Assistant Executive Engineer Moro Bund Sub—Division within in two days from the date of issue of this supply orders.

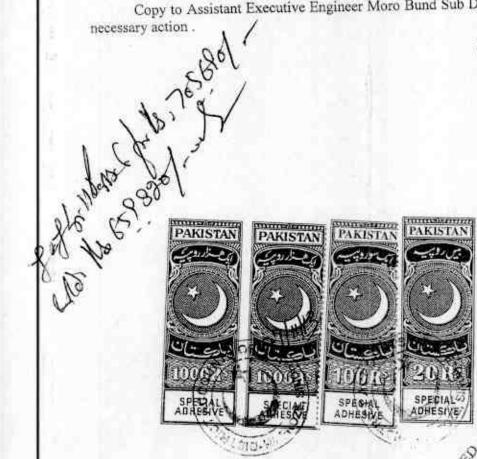
S#	Item of work	Rate	Unit	Quanti	ty	Amount
1./	Tuwas surgrass 8'x4'	17	P. Sft	3840	Sft	65280
2 \	Peesh mat 6'x4'	21	P. Sft	1440	Sft	30240
3 (Peesh Wan Superior	145	P. Kg.	40	KGs	5800
4 1	Jute Rope 1/2"	390	P. Kg.	25	KGs	9750
5/	Sutli superior	240	P. Kg.	20	KGs	4800
6	Parthen jars	90	Each	40	Nos	3600
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
17	Manjhandari Panjer 10'x12'	180	Each	750	Nos	135000

T	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/-

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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

EXECUTIVE ENGINEER ROHKI DIVISION MORO



OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO
NO. SKP/G-66/
SOF 2013. More dated. 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 Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items for he Assistant Executive Engineer Moro Bund Sub –Division within in two days from the date of issue of this supply orders.

S#	# Item of work		Unit	Quantity		Amount	
1.	Tractor with trolly on hire	5000	P day	20	Days	100000	
2,	without P.O.L with Driver Supplying Diesel in Drums	130	P litter	1000	HOURS	130000	
3	where ever Necessary Supplying labour un skilled	550	Each	30	Nos	16500 246500	
	Grand Total amount					240300	

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EXECUTIVE ENGINEER ROHRI DIVISION MORO

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EXECUTIVE ENGINEER ROHRI DIVISION MORO

EXECUTIVE ENGINEER ROHRI DIVISION MORO OFFICE OF THE Moro dated. NO. SKP/G-66/ To.

M/S Shahid Ali Government Contractor.

SUPPLYING ABKALANI MATERIAL FOR PATROLLING PURPOSE ALONG SUBJECT:-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 Hydrabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore directed to please supply the following items fot he 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	Quant	ity	Amount
1	Water Tanker including Tractor with P.O.L. With Driver on hire.	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN CO	P hour	15	Hours	37500/-
	GRAND TOTAL AMOUNT					37500/-

ROHRI DIVISION MORO

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

UTIVE ENGINEER PAKISTA ROHRI DIVISION MORO PAKISTAN

NO. SKP/G-66/

Moro dated.

To,

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.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
	Tractor with Front blade	1600	P HOR	20	HOURS	32000
	GRAND TOTAL AMOUNT					32000

VISION MORO

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



NO. SKP/G-66/

3939

of 2013.

Moro dated.

2/8/13

290-

To,

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 Fro	nt blade	1600	P HOR	60	HOURS	96000
	GRAND AMOUNT	TOTAL					96000

EXECUTIVE ENGINEER

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

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EXECUTIVE ENGINEER BOHRI DIVISION MORO

NO. SKP/G-66/

3543

Moro dated.

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.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 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	Quanti	ty	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 nd 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 T/~	6	TINS	15552
11	Manjhandari Panjer 10'x12' long 4" to 6" girth (P-2/S#26)	180	Dozen	720	NOS	129600
12	Bubal Munnas 12' to 18' long 6" to 8" girth (P-2/S#28)	1100	Each	70	NOS	77000

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

AL EXECUTIVE ENGINEER, ROHRI DIVISION MORO

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

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NO. SKP/G-66/ 42 86

of 2013.

Moro dated. 2. 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/-



EXECUTIVE ENGINEER PROHRI DIVISION MORO

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



NO. SKP/G-66/

3554

of 2013.

Moro dated.

To.

Mr.Mushtaue 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 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.

0.12	Item of work	Rate	Unit	Quanti	ty	Amount
S#	Supplying labour (un-skilled)	4.3437.0	EACH/ DAY	1560	NOS	858000
	GRAND TOTAL AMOUNT					858000



ROHRI-DIVISION MORO

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



NO. SKP/G-66/

3606

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.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 for he 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	Quant	ity	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		10			179200

EXECUTIVE ENGINEER
ROHRI DIVISION MORO

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



NO. SKP/G-66/

358

of 2013.

Moro dated.

To.

Mr.Mushtaque Ali wagen, Government Contractor. BANK

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	Quanti	y	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	410	Per Gross	5	GROSS	2050
1.5	brand)(P-2/S#20) Kerosion Oil (18 Ltrs tin)(P-	2 2 2 2 2	Per	4	TINS	10368
15	2/S#22)	2592	Dozen	390	11110.75	70200
16	Manjhandari Panjer 10'x12' long 4" to 6" girth	180	Per Dozen		NOS	
17	(P-2/S#26) Bubal Munnas 12' to 18' long 6" to 8" girth	1100	Each	52	NOS	57200
18	(P-2/S#28) 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	1100	Each	78	NOS	85800
20	(P-2/S#30) Lime un slacked	100	P KG	75	KGs	7500
	GRAND TOTLA AMOUNT					365204 366604/

EXECUTIVE ENGINEER CROHKI DIVISION MORO

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

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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NO. SKP/G-66/

of 2013

Moro dated.

To.

395.

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

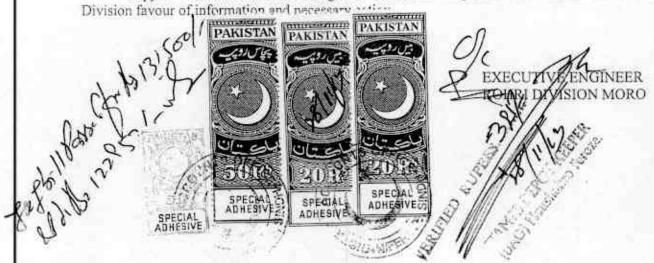
(TRACTOR TROLLY FOR SHIFTING OF MATERIAL ALONG SEHRA BRANCH FROM RD 0 TO 63 IN THARUSHAH IRRIGATION SUB DIVISION NO.1 FOR THE MONTH AUGUST 2013.) Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 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. 1 within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quant	ity	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
	GRAND TOTAL AMOUNT					131500



EXECUTIVE ENGINEER ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Tharushah Irrigation Sub -Division No. 1 Sub



NO. SKP/G-66/

of 2013.

Moro dated. 5-8-2013

To.

790

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 KANDLARO 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 Kandiarolrrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

S#	Item of work	Rate	Unit	Quanti	ity	Amount
1.	Tractor with trolly on hire without P.O.L with Driver	The second second	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
	GRAND TOTAL AMOUNT					131500



ROHRÍ DIVISION MORO

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



NO. SKP/G-66/ 3546

of 2013.

Moro dated. 2-8-2-613

To.

75.85 --

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.I FOR THE MONTH AUGUST 2013.)

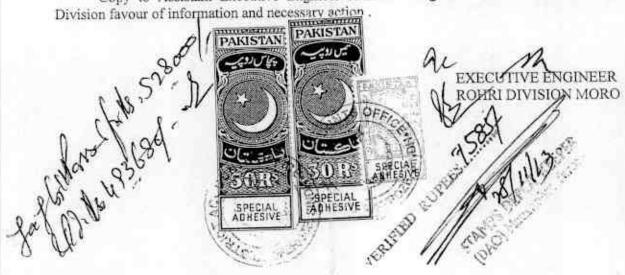
Your rates being lowest have been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide office letter NO. WB-11/RD/Quit:/2013-14/4-W-4938 dated. 30/07/2013. and Superintending Engineer Rohri Canal Circle Hyderabad vide letter No. MC/G-148/2310 dated. 29/07/2013. You are therefore 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	Quant	ity	Amount
	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. L Sub



NO. SKP/G-66/ 3539

of 2013.

Moro dated. 2 - 8 - 2-513

To.

193.

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.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	Quantit	ty	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	Sutii 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

4	Match Box (different brand)(P-2/S#20)	410	Per Gross	5	GROSS	2050
5	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	1	1100	Each	78	NOS	85800
20	Lime un slacked	100	P KG	75	KGs	7500
	GRAND TOTLA AMOUNT					366804

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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

Division favour of inform





NO. SKP/G-66/ 3537

To.

2225-

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 BRANCH FROM RD 0 TO 60 IN KANDIARO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.) ALONG NULAKHI

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.

this supply orders.			LOuentit	v	Amount
S# Item of work	Rate 550	Unit EACH/	Quantit 1344	NOS	739200
Supplying labour (un-skilled)	Asmiri C	DAY			739200
GRAND TOTAL AMC	1000	$(0, \mathbb{X})$		\	

BOHRI DIVISION MORO

Remain irrigation Sub -Division No. IL Sub Copy to Assistant E Division favour of information and necessary action .

Mary California of



EXECUTIVE ENGINEER ROHRI DIVISION MORO

NO. SKP/G-66/ 3564

of 2013.

5-8-2013 Moro dated.

1 Bre

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

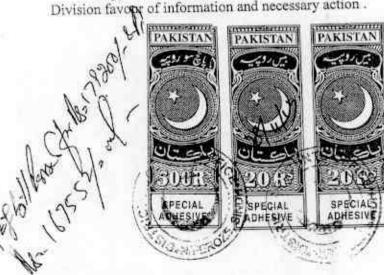
(TRACTOR WITH FRONT BLADE FOR FILLING OF RAIN GHARS ALONG NULAKHI BRANCH FROM RD 0 TO 60 IN KANDLARO IRRIGATION SUB DIVISION NO.I FOR THE MONTH AUGUST 2013.)

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 fot he Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

C1 12	to a famoule	Rate	Unit	Quant	ity	Amount
S#	Item of work Tractor with Front blade	1600	PHOR	80	HOURS	128000
1.	Tractor with Front blade	.000				44000
2.	Tractor with back blade	1600	P HOUR	32	HOURS	51200
707			-	-		179200
	GRAND TOTAL AMOUNT					1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

EXECUTIVE ENGINEER ROHRI DIVISION MORO

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



VE ENGINEER IRI DIVISION MORO

NO. SKP/G-66/ 3538

of 2013.

Moro dated, 2-8-2613

To.

330

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

ALONG (TRACTOR TROLLY FOR SHIFTING OF MATERIAL MEHRABPUR BRANCH FROM RD 0 TO 38 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 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	Quanti	ty	Amount
1.	Tractor with trolly on hire without P.O.L.with Driver		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
	GRAND TOTAL AMOUNT					131500



VE ENGINEER ROHRI DIVISION MORO

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



NO. SKP/G-66/ 3527

Moro dated.

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 (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 Hydrabad vide letter No. MC/G-148/2310 dated, 29/07/2013. You are therefore directed to please supply the following items fot he 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 5000	Unit P day	Quanti	ty	Amount
1.	Tractor with trolly on hire without P.O.L.with Driver			20	Days	100000
2.	Supplying Diesel in Drums where ever Necessary	130	P litter	1000	HOURS	130000
3.	Supplying labour un skilled	550	PDAY	30	NOS	16500
	GRAND TOTAL AMOUNT					246500

ROHRI DIVISION MORO

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



NO. SKP/G-66/3526

of 2013.

Moro dated. 2 - 8 - 2613

3970€

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 fot he Assistant Executive Engineer THARUSHAH Bund Sub -Division within in two days from the date of issue of this supply orders.

en ili	* C	Rate	Unit	Quanti	ty	Amount
	Item of work Supplying labour (un-skilled)		EACH/ DAY	1800	NOS	990000/-
	GRAND TOTAL AMOUNT		DAT			990000/-



EXECUTIVE ENGINEER ROHRI DIVISION MORO

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



NO. SKP/G-66/3525

of 2013.

Moro dated.

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

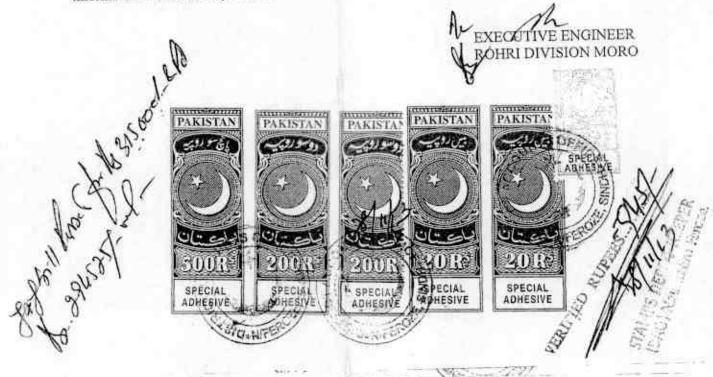
DIVISION FOR THE MONTH AUGUST 2013.)

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 he Assistant Executive Engineer KANDIARO Bund Sub -Division within in two days from the date of issue of this supply orders.

	Item of work	Rate	Unit	Quant	tity	Amount
1. 5		3500	P HOUR	90	HOURS	315000/-
-	GRAND TOTAL AMOUNT				7/4 - 5	315000/-

EXECUTIVE ENGINEER

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



NO. SKP/G-66/ 3524

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 &

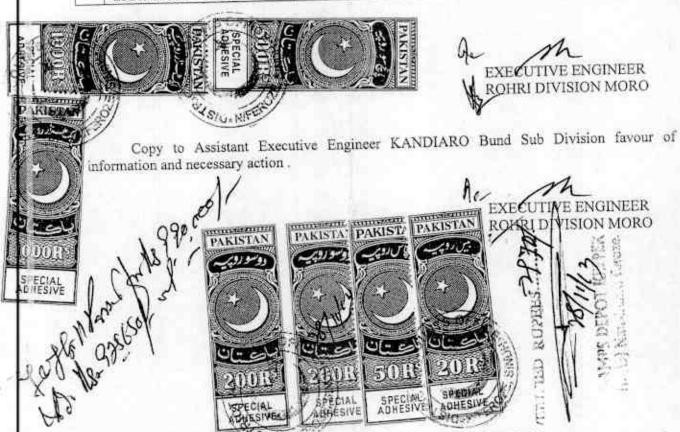
SEPTEMBER (2013) IN ROHRI DIVISION MORO.

(SUPPLYING LABOUR FOR PATROLLING PURPOSE FROM SM BUND MILE 0/0 TO 30/0 IN KANDLARO 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...

Ph 11	1403 W. C. (142 D. (14	Rate	Unit	Quanti	ty	Amount
	Rem of work		EACH/ DAY	1800	NOS	990000/-
_	CD AND TOTAL AMOUNT		1023.			990000/-
	GRAND TOTAL AMOUNT					



NO. SKP/G-66/ 3536

of 2013.

More dated. 2 - 8-20/3

To,

Mr. Mushtaque Ali Wagen Government Contractor. 1950 -

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.11 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	Quanti	ty	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	and the state of t	170	Per Dozen	4	DOZEN	680
11	- CANDESTON	90	Each	8	NOS	720
12		75	Each	4	NOS	360
13		65	Per Meter	10	METERS	650

4	Match Box (different	410	Per Gross	12	GROSS	4920
15	brand)(P-2/S#20) Kerosion Oil (18 Ltrs tin)(P-	2592	Per Dozen	12	TINS	31104
16	2/S#22) 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	50400
18	Dita dollars	1050	Each	48	NOS	ATTO NATION
19	Theonies 8' x 12' long 6" to 8" girth	1100	Each	96	NOS	105600
20	(P-2/S#30) Lime un slacked	100	P KG	56	KGs	5600
	GRAND TOTLA AMOUNT					648586



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

EXECUTIVE ENGINEER ROHRI DIVISION MORO





STANCE TO THE PARTY OF THE PART

NO. SKP/G-66/353/

of 2013.

Moro dated. 2 - 8- 2-613

To,

1900.

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 fot he 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	Quanti	ty	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	38 0
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
8	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

PEXECUTIVE ENGINEER ROHRI DIVISION MORO

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



god for

of 2013.

NO. SKP/G-66/

Moro dated.

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.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 fot he Assistant Executive Engineer Moro Irrigation Sub -Division No. I within in two days from the date of issue of this supply orders.

0.11	Year - County	Rate	Unit	Quant	tity	Amount
S#	Item of work Tractor with back blade	1600	P HOUR	40	HOURS	64000
	GRAND TOTAL AMOUNT				1	64000

ROHKI DIVISION MORO

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

NO. SKP/G-66/ 3529

of 2013.

More dated. 2 - 8 - 2-5/3

To.

SPECIAL

11.

Mr. Mushtaque Ali Wagen Government Contractor.

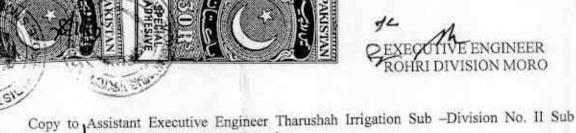
SUBJECT:-

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



Division favour of information and necessary action.

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.

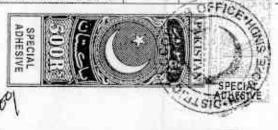
SUBJECT:-

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



SEXECUTIVE ENGINEER ROHRI DIVISION MORO

to Assistant Executive Engi PAKISTAN o Irrigation Sub -Division No. I Sub-



SPECIAL SPECIAL ADHESIV

NO. SKP/G-66/3534

of 2013.

Moro dated. 2 - 8-

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. 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.

N:14	T	Rate	Unit	Quantity	/	Amount
S# 1.	Item of work Datsun Pickup without P.O.L. on hire with Driver (24 Hours)(P-3/S#33)	4000	P DAY	28 DAYS	DAYS	112000/-
2.	Supplying Diesel in Drums where ever Necessary(P-4/S#49)	130	P LITTER	840	LITTERS	109200
	GRAND TOTAL AMOUNT		530 A 2000			221200/-



EXECUTIVE ENGINEER ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro t-2000 Cub -Division No. II Sub Division favour of information and necessary action .

O. SKP/G-66/ 3535

of 2013.

To.

1575.

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.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. II within in two days from the date of issue of this supply orders.

	Rate	Unit	Quanti	ty	Amount
# Item of work	and the second second	EACH/	1560	NOS	858000
Supplying labour (un-skilled)	330	DAY			858000
GRAND TOTAL AMOUNT		DAT			858

ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Moro Irrigation Sub -Division No. II Sub Division

favour of information and necessary action . HRI DIVISION MORC PAKISTAN PAKISTAN PAKISTAN PAKISTAN SPECIAL SPECIAL ADHESIVE

O. SKP/G-66/ 3528

of 2013.

Moro dated. 2-8-2013

To,

PAKE

SPEC

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

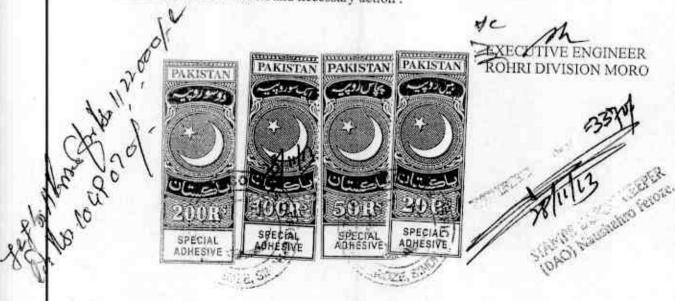
(SUPPLYING LABOUR UN SKILLED FOR PATROLLING PURPOSE ALONG ROHRI MAIN CANAL FROM RD 330 TO 415 IN THARUSHAH IRRIGATION SUB DIVISION NO.1 I FOR THE MONTH AUGUST 2013.)

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 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
4	GRAND TOTAL AMOUNT					1122000



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



NO. SKP/G-66/ 3532

of 2013.

Moro dated. 2 -8- 2613

To.

PAI

STAN

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	Quanti	ty	Amount
-	Supplying labour (un-skilled)	550	EACH/ DAY	2280	NOS	1254000
	GRAND TOTAL AMOUNT					1254000



XECUTIVE ENGINEER OHRI DIVISION MORO

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



NO. SKP/G-66/ 3530

of 2013.

Moro dated.

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 fot he Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II within in two days from the date of issue of this supply orders.

1. Supplying labour (un-skilled) 550 EACH/ 1080 NOS 594	S# Item of work		Rate	Unit	Quanti	tv	America
GRAND TOTAL AMOUNTS			550	11.888 S-2000	100	-	594000
GRAND TOTAL AMOUNT	GR	CAND TOTAL AMOUNT		1-2-1		-	594000

E ENGINEER ROHRI DIVISION MORO

Copy to Assistant Executive Engineer Kandiaro Irrigation Sub -Division No. II Sub Division favour of information and necessary VE ENGINEER PAKISTAN POHRI DIVISION MORO PAKISTAN

SINDH PUBLIC PROCUREMENT REGLATORY AUTHORITY CONTRACTO EVOLATION FORM

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

	Name of the organization/ department	Irrigation Departmen Moro .	it Kullii Di	V131011		
	Provincial/local Gos/ other	Provincial				
	Title of contract	Procurement of Abka Irrigation Departmen Moro for the year 20 contract basis	nt Rohri Di	vision		
1	Tender number	NO. SKP/G-66/3037				
	Brief description of contract	N/A				
	Forum that approved the scheme	N/A				
	Tender estimated value	N/A				
	Engineer's estimate (for civil work)	N/A				
9	Estimated completion period (as per contract)	Rates on rate contract basis for the ye 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					
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 contract attached)				
17	Ranking of successful bidder in evaluation report (i-e 1st, 2nd, 3rd 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/	✓	Local		
b	Single stage- two envelope procedure	✓.				
c	Two stage bidding procedure	No				
d	Two stage hidding procedure	No				
	Please specify if any other method of procurement w contracting etc with brief reasons.					
19	Approving authority for award of contract	Superintending Eng Circle Hyderabad a Sukkur Barrage Lef	nd Chief E t Bank Reg	ngineer		
20	Whether the procurement was included in annual procurement plan?	Yes	No			
21	Advertisement :		1	004		
i)	SPPRA website	✓ No. 16824		824		
	((if yes, give date and SPPRA identification No)	[- " " "	O O 7	2012 Hed		
ii)	News papers (if yes, give names of newspapers and dated)	English Daily Observer 9.07.2013, Daily Amroz09.07.2013 and Sindh Daily Sindh Special10.07.2013				
22	Nature of contract	Loc 🗸	Int.			
23	Whether qualification criteria were included in bidding/tender documents?	Yes ✓	No			
24	Whether bid evaluation criteria was included in bidding/tenders documents?	Yes ✓	No			

25	Whether approval of competent authority was	Yes	1	No		
200	obtained for using a method other than open competitive bidding?			1.22		
26	Was bid security obtained from all the bidders?	Yes	1	No		H
27	Whether the successful bid was lowest evaluated bid/best evaluated bid(in case of consultancies)	Yes		No	/]
28	Whether the successful bidder was technically complaint?	Yes		No	·	1
29	Whether names of the bidders and their quoted prices where read out at the time of opening of bids?	Yes 🗸		No		1
30	Whether evaluation report given to bidders before the award of contract? (attach copy of the bid evaluation report)	Yes		No		1
31	Any complaints revived (if yes, give thereof)	Yes No		/		
32	Any deviation from specifications given in the tender notice/documents(if yes, give details)	Yes No		· ·		
33	Was the extension made in response time?(if yes, give reasons)	Yes No		V		
34	Deviation from qualification criteria (if yes, give detailed reasons)	Yes No		✓		1
35	Was it assured by the procuring agency that the selected firm is not black listed?	Yes	· /	No		_
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		No		_
37	Were proper safeguards provided n mobilization advance payment in the contract 9 bank guarantee etc)?	Yes		No	√	
38	Special conditions , if any (if yes, give brief description)	Yes		-		

	III am
	Executive Engineer
Signature & official Stamp of	Rohri Division Mon
Authorized Officer	221

For office use only

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

Tel: 0219205356; 0219205369 & Fax: 0219206291

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 rtes will be considered up to 30-6-2014.

APPROVED BIDDERS.

- 1. Sehwani Builders Government contractor
- Ashique Ali Government contractor
- 3. Ahmed Khan Government contractor
- Mushtaque Ali Government Contractor
- M/S Shahid Ali Government Contractor.
- Sehwani Enterprises Governmet contractor
- 7. Niaz Hussain Government Contractor

DA/AS ABOVE

Moro dated

2013.

XECUTIVE ENGINEER, OHRI DIVISION MORO.

SKP/G-66/

2 ot :

of 2013

Copy forwarded with complements to the: -

Chief Engineer Sukkur Barrage Left Bank Region Sukkur.

Superintending Engineer Rohri Canal Circle Hyderabad.

- Sehwani Builders Government contractor Ahmed pur Muhalla Kandiaor District Naushero Feroze.
- Ashique Ali Government contractor Ahmed pur Muhalla Kandiaor District Naushero Feroze.
- Ahmed Khan Bhour Government contractor Ahmed Pur Muhalla Kandiaor District Naushero Feroze.
- Mushtaque Ali Government Contractor village Haji Mahi Khan Wagan P.O Naushero Ferioze.
- M/S Shahid Ali Government Contractor Ward No.2 near Government Girls High School Moro. District Naushero Feroze.
- Sehwani Enterprises Government contractor Khari Mubrani Near Msh Floor Mill Ali Wahan Rohri
- 9. Niaz Hussain Government Contractor Taluka Kadiro District Naushero Feroze.
- Executive Engineer all of Rohri Canal Circle for wide publicity.
- copy to Divisional Accounts \Officer /Head clerk/Head draft Man.
- 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



Sindh Public Procurement Regulatory Authority Government of Sindh Home Public Tenders SEPRA Notifications SPPRA Bamt SPP Aut 2009 SPP Rules 2010 SPPRA Tuam. Contact Us Search by Navne Committee **Pulicy Letters** 1 Page Number 1 Black Linbed Firms Procuring Agency pp Copporty Building KMC STORES & PROCURMENT DEPARTMENT Complaints an Outster 1919 1012 Contract Evaluation KARACHI WATER & SEWERAGE BOARD Furni PROJECT DIRECTOR ESTABLISHMENT OF AGRICULTURE Download Statistics . ENGINEERING TRAINING INSTITUTE NAREJA HYDERABAD Douglands Evaluation Reports AGRICULTURE ENGINEERING SINDH HYDERABAD * FMS, Tube well Etc. 87 Geliaber 2013 FAQ's EXECUTIVE ENGINEER ROHRI DIVISION MORO Feed Black 12 October 2013 2013 DISTRICT HEALTH OFFICER SHAHEED BENAZIRABAD News Archives MI October 2012 2213 Notifications DISTRICT HEALTH OFFICER THARPARKAR Procurement Plans PROCUREMENT PLANS faite Statistics. Unieful Links PROCURING AGENCY PROCUREMENT PLAN S.No. YEAR Logist 1. RRIGATION DEPARTMENT ROHRI DIVISON MORO 2013-2014 11 Users * 2 INNAH POSTGRADUATE MEDICAL CENTRE 2013-2014 Online 85-Cit-15 Updere 3. SINDH TEXTBOOK BOARD 2013-2014 Policy Letter Added 13 Jul -4 SINDHI LANGUAGE AUTHORITY 2013-2014 2013 MUNICIPAL SERVICES DELIVERY PROGRAM 2013-2014 × 6 ABOUR DEPARTMENT 2013-2014 (*) 2 EXECUTIVE ENGINEER ROHR) DIVISION MORO 2013-2014 [*] Ð. (ARACHI WATER & SEWERAGE BOARD 2013-2014 SINDH PUBLIC PROCUREMENT REGULATORY 9. 2013-2014 AUTHORITY $|\mathbf{x}|$ 2013-2014 POLICE DEPARTMENT GOVERNMENT OF SINDH JINNAH POSTGRADUATE MEDICAL CENTRE (NOT ON 11 2013-2014 SPPRA FORMAT, ANNEXURE ARE NOT SIGNED! 12 INSTITUTE OF BUSINESS ADMINISTRATION KARACHI 2013-2014 ×

13

14.

AUTHORITY

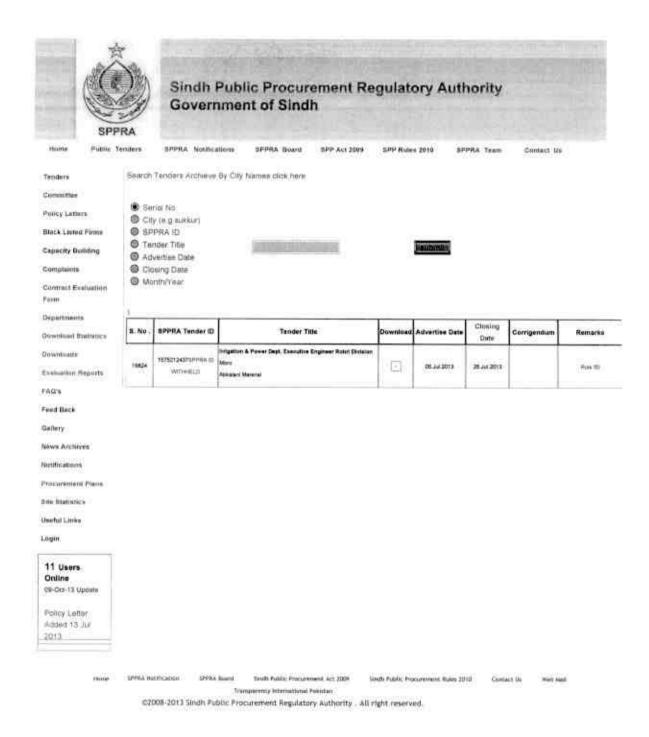
DISTRICT HEALTH OFFICER MIRPURKHAS

SINDH PUBLIC PROCUREMENT REGULATORY

2013-2014

2013

×



Bid Evaluation Report

1. Name of Procurement Agency:- Executive Engineer Robri Division Moro, Irrigation Department.

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.

 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,

Total Bids received (07) SEVEN.
 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.

200		Cont 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

Comparative statement attached

Chairman

EXECUTIVE ENGINEER ROHRI DIVISION MORO

Member

Member

EXECUTIVE ENGINEER

DAD DIVISION SHAHEED BENZIRABAD

ROHRI DIVISION MORO

Na:SKP/G-66/1994

of 2013

More dated

09/05/2013

To,

74

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,



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

To.

The Executive Engineer, Rahri Division, Morn.

NO. AC/G-55/ OF 2013, HYDERABAD DATED. 1 /5 /2013.

SUBJECT:

REQUEST FOR PERMISSION TO INVITE QUOTATIONS FOR SUPPLY OF ABRALANI 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 Abkulani Material for the year 2013-14 through wide publicity as per SPPRA Rules.

SKP

ROPERINTENDING ENGINEER
ROPERI CANAL CINCLE
HYDERABAD

NO:WB-11/RD/QUOTATION/2013-14/4-W/ 4938
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 30# 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.

SUKKIR BABRAGE LEFT BANK REGION SUKKIR BABRAGE LEFT BANK REGION

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

FOR CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR.

** OMPARATIVE STATEMENT THE RATE QUOTED BY THE CONTRACTORS/SUPPLYERS FOR PROCUREMENT OF ABKALANI MATERIAL, ETC FOR THE YEAR 2013-14 UP TO 30.06.2014

IN ROHRI DIVISION MORO

4	13	12	==	10	9	00	7	6	Ch .	4	ω	N		ÇS N
Empty jute bags (katta)	Earthen glass tuabler	Gunny bags 2nd barthi	Gunny Bags 1st barthi	Earthen jars	Lai backet	Sull superior	Jute Rope 1/2"	Manila Rope 1/2"	Manila Rope 1" dia	Peesh Wan Superior	Peesh mat 6'x4'	Red pattals 6'x4'	Tuwas surgrass 8'x4'	Item of Supply
Each	Each	Each	Each	Each	Each	P. Kg .	P. Kg.	Р. Ку	P. Kg.	P. Kg.	P. Sft	P. Sft	P. Sft	Unit
125	60	330	340	(8)	(155)	240	399	345	455	(1 <u>4</u> 5)	(3)	(E)	(a)	M/S Sehwani Builders
3	88	8	(EE)	100	160	250	(38)	(3)	(1)	150	24	2	19	Mr. Ashique Ali
130	(8)	330	350	92	161	252	402	349	460	152	26	40	21	Mr. Ahmed Khan
(128)	8	340	(330)	(%)	(§)	(240)	410	(3)	(8)	(1 6)	23	(E)	(F)	Mr M/S S d Mushtaque M/S S Ahmed / Wagen
135	83	(3)	360	8	167	240	(3)	360	471	(F)	(2)	41	3	M/S Shahid Ali
(128)	(3)	300	330)	8	155	(2) (3)	407	345	(8)	(#S)	(3)	(3)	19	M/S Sehwani Entrprises
130	60	300	350	100	168	245	410	360	490	155	25	40	(3)	Mr. Niaz Aka

8	29	28	27	26	25	24	23	23	21	20	19	18	17	16	15	°7, ##
Theories 8" x 12" long 6" to 8" girth	Ballies /Warras 8' to 10' long 5" to 8" girth	Bubal Munnas 12" to 18" long 6" to 8" girth	U-Clips Panjers 10'x15' long 6" to 8" girth	Manjhandari Panjer 10'x12' long 4" to 6" girth	Cells for torches (Chanda)	Torch Everdy (3 cells)	Torch Everdy (2 cells)	Kerosion Oil (18 Ltrs tin)	Oil Extractor	Match Box (different brand)	Vicks for lantems	Glass for Lanterns (SS)	Glass for Lanterns (LS)	Lantern (Pak Taj Brand)	Needles sewing (LS)	# Item of Supply
Each	Each	Each	Each	Each	Per Dozen	Each	Each	P. Tin	Per Dozen	Per Gross	Per Meter	Each	Each	Each	Per Dozen	Unit
1200	1300	1180	(230)	(8)	300	(3)	(1350)	2610	800	440	72	90	100	1350	175	M/S Sehwani Builders
1150	1100	1200	240	210	350	1900	1400	2600	790	430	70	90	95	1200	3	Mr. Ashique Ali
(1100)	1050	1100	250	200	390	1950	1410	6899	789	410	(8)	75)	9	1050	177	Mr. Ahmed Khan
1100	(080)	1100	(230)	(3)	300	(1880)	(1356)	2592	789	(10)	(8)	75)	(9)	1050	(3)	Mushtaque Ahmed Wagen
100	(isa)	1100	280	(3)	(35)	1950	1500	(2592)	795	(A10)	100	90	110	1352	(3)	M/S Shahid Ali
1100	1050	(1100)	(230)	(3)	(300)	(188)	(1350)	2650	(780)		(8)	(35)	3	1050	190	M/S Sehwari Entrprises
7100	1100	1150	250	200	350	1890	1400	2650	795	425	70	80	95	1100	185	Mr. Niaz Mis- Channa

8	4	43	42	<u>*</u>	40	39	38	37	36	છુ	¥	ယ္အ	32	1	ω ₁	SO H
Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL	Supplying 8" Dewatering Pump on hire with Dieset Engine with Opretor withot POL etc.	Supplying 6" Dewatering Pump on hire with Dieset Engine with Opnetor withot POL etc.	OL WITH	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	Supplying Hydraulic Excavator on hire with Driver and P.O.Letc	Supplying Dumper with P.O.L with Driver on hire	Supplying Loader with driver and P.O.L. on hire	Water Tanker including Tractor with P.O.L. With Driver on hire.	Tractor with trolly on hire without P.O.L.with Driver	Tractor with back blade	Tractor with Front blade	Driver (24 Hours)	Driver	Smile Bickin without P.O.L. on hire with	Lai Panjers 8' to 10' long 4" to 6" girth	Item of Supply
Each/ P Day	Each/ P Day	Each/ P Day	ach/P Da	P. Hour	P. Hour	Hour P.	P. Hour	Hour	- m	P. Hour	Hour	Each	P. Day	2	Each	Unit
5000	4800	(120)	7100	3800	5700	3800	4400	(2500)	5200	1690	1650	(4000)) %	OCOR	(8)	M/S Sehwani Builders
5100	4900	4400	(1000)	(00)) (8	(800)	(400)	2600	(5000)	(800)	Ceoo	8 2		6	850	Mr. Ashique Ali
5200	5100	4600	7200	3700	5600	3900	4500	2700	5500	1690	1000	4000		3950	860	Mr. Ahmed Khan
5000	4950	4200	7500	(2000)	000	(350)	4800	2600	(5000)	(1800)) (100)		3	3800	8	Mushtaque Ahmed Wagen
5700	(4800)	4700	(1000	3900	3000	3700	4700	(000)	(500)	1/00			4000	3900	850	M/S Shahid Ali
600	4800	(4200)	3		3000		400					1650	4600		600	M/S Sehwani Entrprises
5200	4950	4250	, 000	7000	2000	3000	360	1450	2600	500	986	1600	4100	4050	850	Mr. Niaz Mar Channa

1 00	60	59	58	57	56	55	2	53	52	51	50	49	48	47	46	Site
Electric Bulb 100 watts	Pit sand	Lime un-slacked)	Cow dung (bhan)	Cloth for flag (different colour)	G.I. Buckets No:12(Gauge 24)	Spades with handle	Axes with handle	Generator on hire for 10 hours with all accessories without POL	Supplying skilled labour	Supplying tabour (un-skilled)	Supplying labour for observing sounding	Supplying Motor Boat on hire with Boatman	Supplying Mobil oil (30/40 4 Ltrs tin)	Supplying Diesel in Drums where ever Necessary	Supplying Patrol Super in Drums where ever Necessary	Item of Supply
Each	% Cft	۳. کې	P. Cart	P. Meter	Each	Each	Each	Each / Day	Each / Day	Each / Day	P. Day	P. Day	ď.P	P. Liter	P. Liter	Unit
50	1190	110	1110	130	880	910	790	2600	1310	650	1050	4200	3700	(130)	(720)	M/S Sehwani Builders
55	(100)	(8)	8	8	(85)	(8)	(3)	2500	1200	(550)	(1000)	4000	(M)	160	130	Mr. Ashique Ali
P	1150	130	990	140	860	990	720	2650	1260	700	1150	4100	3800	135	140	Mr. Ahmed Khan
3	(100)	120	8	(20)	(850)	980	8	2600	(1200)	(89)	(1000)	4300		(3)	0	Mr. Mushtaque Ahmed Wagen
(£)	1150	3	960	130	890	8	770	(500)	1300	88	(m)	(a)	3000		(g)	M/S Shahid Ali
60		3	950	120	(88)	®	800	2500	1200	8	1100	4800	6000	(3)	130	M/S Sehwani Entrprises
88	1250	120	1050	150	910	980	650	2500	1250	750	1150	4850	3150	150	130	Mr. Hone del Channa

12 -V

7	76	75		74	73	72		71	70	9	68	00	3	66	65	5	2	ස	83	\$5 \$4
Couringted Paint 3.64 liters tin	Alumuim paint (Berger) 3.64 liters tin	Black Japan supenor (berger) III III	in the	Gray paint (Berger) 3.84 liters fin	Blue paint (Berger) 3.64 liters tin	White paint (Berger) 3.04 iller's un	and and liters tin	Red (Oxide Berger) 3.64 liters tin.	Black Bitumistic Paint (Berger)	Solution tape (different brand)	Search light (diferent brand)	Odker was a same	Court 24 W/att Blith	Electric wire 7/029 P.V.C.	Electric wire 3/029 P.V.C.		Tube Rod (different mark)	Tube light Patti fitting complete	Electric Bulb 200 watts	item of Supply
P. Tin	P. Tin		P. Liter	P. Tin	P. Tin		P. Tin	P. Tin	Per	Each	Each	-	Each	P. Coll	P. Coil		Each	Each	Each	Unit
2000	2050		\$ P	300	26507	(2500	2300	80	50	4700		210	3700	2500		142	980	70	M/S Sehwani Builders
2300	2160		590	3100	2700		2550	2400	520	83	4800		900	3700	2000		145	990	72	Mr. Ashique Ali
2210	2310		600	3190	2800		2590	2410	510	(3)	1	1	(8)	600	Conso	and the same	(1 ₄₀)	950	(2)	Mr. Ahmed Khan
2700	(2050)		8	(3000)	7690		2500	(0005	(8)	£5) (Thou		(8)	(300)) (000	(4 6)	880	E	Mr. Mushtaque Ahmed Wagen
(2200)			(S)	(300)	0	3	2500	(2300)	600	g		4900	230	3800	((2420)	160	1000	75	M/S Shahid Ali
(2200	9	3	(540)			9	(2500)	(2300)	900		3	4400	800	(3300)		2500	(140)	(960)) 6	M/S Sehwani Entrprises
0027	USCC	2250	620	o iso	3	2750	2600	2500	9090	200	3	4900	650	3,30	2000	2550	160	COOL	70	Mr. Niaz Alba- Channa

23	92	9	90	89	88	87	86	85	22	83	83	∞ .	8	79	78	\$
Supplying G.I. Pipe Socket	Repairs / Replacement of steel wire ropes along Regulator gates.	Supplying steel U-clip	C. Oil (4 Liters tin)	Room Spray Small size	Phenyl (3 Liters tin)	lron scraper	Cotton west (in bundle)	Grease superior	Emery paper superior (1.0)	Wire brush superior	Painting brush (Universal 4" double)	Painting brush (Universal 3" double)	Painting brush (Universal 2" double)	Painting corigated surfaces pentat rosting etc without paint.	Tarpent in oil superior (Berger) 3.64 liters fin	Item of Supply
Each	Per Rft	Each	P. Tin	Each	P. Tin	Each	Per Bundle	P. Kg.	Per Sheet	Each	Each	Each	Each	% Sft	P. Tin	Unit
130	490	120	2210	360	390		(8)	(B)	8	(36)	660	6	480	1	(480)	M/S Sehwani Builders
3	(a)	(3)	2200	a	(30)	130	100	300	100	140	670	630	490	1660	1510	Mr. Ashique Ali
150	460	115	2500	350	350	130	110	350	110	150	700	640	500	1630	1520	Mr. Ahmed Khan
(3)	(3)	3	2400	8	(36)	a	3	(88)	(8)	8	8	8	480	(620)	(ASS)	Mushtaque Ahmed Wagen
120	(1)	130	(2200)	340	360	(3)	(3)	(200)	8	8	8	8	(3)	(620)		M/S Shahid Ali
120	(A)	7 (16)	2300	340	(8)	180	8	310	100	(3)	8	8	(a)	(62)	9	M/S Sehwani Entrprises
130	450	125	2250	320	340	120	110	310	110	150	690	560	520	1700	1550	Mr. Niaz Ahe-

	105	104	5	103	102	101	100	99	98	97	8	95	94	\$ #
	Nessle Milk Pack ¼ Kg. Pocket	Burnt Bricks 9" x 4" x3"	Dad Brach Moro.	Supplying Stone boulders 9" and above inculding carriage at 63000 Regulaator of	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach.	Supplying Stone boulders 9* and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.	Supplying Stone boulders 9" and above inculding carriage at Bhorty site.		Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator.	Supplying Stone boulders 9 and accepting inculding carriage at Naushahro Regulator.	2 6	100	Σ φ	tem of Supply
Per Kg.	Per	%0 Nos.	Day	Per %Ct	Per % Cft	Per % Cft	% Cft	% Cft	% Cft	Per % Cft	% Cft	Per % Cft	% Cft	Unit
210	135	6600		5290	5700	6810	191	(8)	(861)	(88)	5100	4700	4050	M/S Sehwani Builders
220	110	(5598)	3	(5217)	4962	6783	6700	5000	5950	5700	4836	(43F)	(30)	Mr. Ashique Ali
(200)	3 (%)) 000	Mes	6290	5650	6900	6990	5700	5000	5800	5200	4790	4500	Mr. Ahmed Khan
200	(3)	((5217)	4962	7200	7100	9490	(98)	(882)) og	4600	4200	Mushtaque Ahmed Wagen
200	2 6	3 (98	5270	5300	6783)	5860	5750	5900		4580	4100	M/S Shahid Ali
Comp		3	6100	6100	(1)	6783) (<u>e</u>		(1865)		4836	3947	M/S Sehwani Entrprises
	220	110	5600	5300	200	5 66	6080	6571	5200	6500	5850	4836	(3947	Mr. Niaz A

123	121	120	119	118	117	-	1 1	115	114	113	112	#	10	3	109	108	107	gr -
Glass (Toyo Nasic) 6 Nos set	Tea (200 Gram)	Sugar	Dinner Set China	Water Set China	Ghee Banaspati	moet.	Annoche :	Tomato	Potato	Onion	Masala Mix	Atta Special	Cont. Concess	Salt Powder	Rice Basmati	Rice Basmati Tota	Dall Chana	% Item of Supply
Per	Per	Per Kg.	Per Set	Per set	Per Kg.		Per Kg.	Per Kg.	Per Kg.	Per Kg.	Per Kg.	Per Kg.		Per Kg.	Per Kg.	Per Kg.	Per Kg.	Unit
390	380	80	19800	1600	260		600	150	50	90	610	70		80	200	160	200	M/S Sehwani Builders
(330)	(320)	3	1	(8)	(30))	(590)	(1 0)	(1)	(8)	8	75		70	205	170	205	Mr. Ashique Ali
381	390	90	20000	1900	290		620	160	49	82	620	(62))	(8)	(1)	(150)	9	Mr. Ahmed Khan
(330)	360	80	(18000)	(450)) (8	3	600	a	(2)	85	(600)) 0		65	8	(150)	(3)	Mr. Mushtaque Ahmed Wagen
400	(326)	3 (2)	19900	1800		DOE	(8)	188	88	(2)	630	(g		90	220	160	216	M/S Shahid Ali
385	380	8	18000			@	650	8	£) 8	(600)) ;	7	(85)	230	180	(190)	M/S Sehwani Entrprises
380	320	3 10	igog	1000	1500	260	600	160	85	g	3 00		75	69	235	200	210	Mr. Niaz Algu-

The lawest rotes in circles in 28 colour about Ps, 1000/-thusus being confedency—
of C.E from S. No, 16, 22, 23, 24, 28, 27, 30, 32, 33, 34, 35, 36, 37, 38, 38, 40, 46, 41, 42,

- 100, 101, 102, 103, 104, 118, 113, 123, 123, 127, 128, 05 Linday & Bandons.

- 100, 101, 102, 103, 104, 118, 113, 123, 124, 127, 128, 05 Linday & Bandons.

- 100, 101, 102, 103, 104, 118, 113, 123, 124, 127, 128, 05 Linday & Bandons. of hemon XEN DAD DIV: AREMINE THE PROPERTY Machine, o

S# 124 Shoes 123 Uniform (Ready Made) 127 Water Coller (Rahbar 15 Liters) 126 125 |Plastck Pipe 1" dia Water Coller (Rahbar 20 Liters) Polithen Sheet Item of Supply The rates encircled in red ink are the lowest and comprative marketed rate and are recommended. Per Kg Per Kg Each Each Unit M/S Sehwani Mr. Ashique 2900 1690 1800 2300 430 440 2500 1650 2350 1900 450 Ahmed 2000 1850 1500 410 38 2800 Mushtaque Ahmed 2500 350 2185 1700 460 Shahid 1850 2500 (1) 2100 1600 Entrprises Sehwani 2700 1500 2000 1900 2850 1950 410 8

M/S

Mr. Niazo

N

perintending Engines when Canal Grade Hudesphad



Ahmedpur Muhalla Kandiaro Distt: Naushahro Feroze Sindh.

Ref:

Date: 16-7-203

To the Executive Engineer of Missing Collins of the Surface of Many Super for Missing blanks Pensanform. Headly Engine for Missing blanks of your lead homan. Mank Mine Blanks Tender from home. Mank Mine Blanks Tender from home.

Tender from home.

Necessay Call Defail is abhabed here within myse I afford him from I afford him from I afford him from I afford him.

Branch Office: B-21/A, Naseem Nagar, Qasimabad Hyd. Tel: 022-2654739

Aashique Ali Mangrio

Approved Government Contractor

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

Def:

Date: 18-7-13

76

The Executive Engineer, Robri Division More.

Sub. REQUEST FOR ISSUE BLOWN TENDER FORM.

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

Necessary call deposite is attached there with in original appriention.

- Azernali

D.A. O/SKP

Ph: 0752-449448

med Khan Bhounr Goot: Contractor

Ref: _____ Ahmed pur Muhalla Kandiaro Distt:N.Feroze Date: _____//. 7- 13

To,

The Executive Engineer, Roboi Division Moro.

Subject. Request for issue & 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.

D. 10/8/20

MUSHTAQUE ALI WAGAN GOVERNMENT CONTRACTOR

Wildge the Mahi lika Nagan to Noerther tale le de Dist. N' Ferry

Wildge the Mahi lika Nagan to Noerther tale le de 10308-2495647 20/7/13 The Educative Enginee Rahli brissus raso dels- Regust for Issue Blank Tends John Knowley Sefer your This Tomada matice. I be just to your kind honour. Please Ishen Blank findes fine to me. here with in obiginal application.

montage.

MASSHAHID ALI BHAN GOVERNEMNT CONTRACTOR

NATIONAL TAX NO. 3645042-1



0334-2166901

SHAHID ALI

Detection of the English of the Person of the State of th

ADDRESS: SHAHID ALI BHAN, WARD NO. 02 NEAR GOVT GIRLS HIGH SCHOOL PARO CHAWHAN COLANY MORO , DISTRICT NASUAHRO PEROZE SINDH.

GOVERNMENT CONTRACTOR

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

The Executive Engineer, Robsi Division Moro.

Subject :-

Regruest for issue Blank Tender Form.

kindly refer your office fender notice request to your kind hence. Please issue Blank tender form.

Necessary Call de Posit is attached here with in oxiginal application.

Managing Director MOHAMMAD JURIAL DHAREJO

786 Government Contractor Taluka Kandiaro District Naushero Feroz Ref: Date: 21-7-13 76 The Executive Engineer Rohri Division Moro Subject . Request for Issue of Blanktuder R/siri. with do you respect. I begto Say that, kindly issue me blank tember SNo. So I think full to you. Mia3 Hussain Chang Crovt: Contractor

NO:SO(R&S)/8-11/2013 Part-V /6 GOVERNMENT OF SINDH IRRIGATION DEPARTMENT

Karachi dated 31st July, 2013

The Chief Engineer Irrigation, Guddu Barrage Region, Sukkur.

The Chief Engineer Irrigation, Sukkur Barrage Right Bank Region,

The Chief Engineer Irrigation, Development Region, Hyderabad.

Larkana.

The Project Director, Small Dams Organization, Hyderabad.

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

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

The Chief Engineer Irrigation, Kotri Barrage Region, Hyderabad.

The Managing Director Sindh, Irrigation Drainage Authority, Hyderabad.

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

The Project Director Flood Emergency, Hyderabad.

Subject:

STRICT OBSERVATION OF SPPRA 2010, IN PROCUREMENT PROCESS.

2wl 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

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 DATE 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.

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.

For Chief Engineer
Sukkur Barrage Left Bank Region
SUKK UR.



No. Dir (A&F)/SPPRA/3-3/12-13/ 727
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated August [5] 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:

- Bid Evaluation Reports giving reasons of acceptance or rejection of bids are not provided and;
- Names of members of Procurement Committee and the Notification of P C is not provided.
- In view of above, it is advised to furnish the revised BER giving reasons of acceptance or rejection of bide and electioning 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.

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

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(ABDUL SHAKOOR NOONARI) MANAGER (CB)

Barrack No.8, Smill: Secretariat No.4-A. Court Rose Kora. a. 7rd 02: A.205356- & 69 Fax 199206291 07 08 12 No.SKP/G-66/ 3040 of 2013 Moro dated 4 17 /2013

To.

The Superintending Engineer Rohri Canal Circle Hyderabad

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

I have the honour to submit the names of the members of the procurement of animal for the procurement of animal for the Irrigation Department in Robri 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-

CTA.
Chairman
Member
Member
Ī

or what he is the party

The Aughter Day words of

STUART NAS

EXECUTIVE ENGINEER, ROHRI DIVISION MORO

Copy forwarded with compliments to the Chief Engineer Sukkur Barrage Left

Bank Region Sukkur for kind information .

EXECUTIVE ENGINEER.



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

To.

The Executive Engineer, Robri Division, Mora.

No: ACIG-55/ 2029 052013.

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 ENGINEE ROHRI CANAL CIRCLE

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/ 7 2 4 8 of 2013

Moro dated 2517/2013

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 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 Schwani Builders
- 2. Mr. Ashique Ali
- Mr. Ahmed Khan
- 4. Mr. Mushtaque Ahmed Wagan
- 5. M/S Shahid Ali
- 6. M/S Sehwani 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.

ROHRI DIVISION MORO

Bid Evaluation Report

 Name of Procurement Agency:- Executive Engineer Robri Division Moro, Irrigation Department.

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.

- 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.

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		the second secon	Comparison with Estimated cost	Reasons for acceptance/refection	Remarks
0	1	2	3	4	5	6

Comparative statement attached

Chairman

EXECUTIVE ENGINEER ROHRI DIVISION MORO

Member

Member

EXECUTIVE ENGINEER

DAD DIVISION SHAHEED BENZIRABAD

ROHRI DIVISION MORO

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

No:SKP/G-66/1994

of 2013

Moro dated

09/05/2013

To,

14

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,

To.

The Executive Engineer, Rohri Division, Moro.

No. AC/G-55/ OF 2013, HYDERABAD DATED. \ 15/2013.

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

ROBRI CANAL CIRCLE

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO.

No.SKP/G-66/ 3040 of 2013

Moro dated

/ / 7 /2013

To.

The Superintending Engineer Rohri Canal Circle Hyderabad.

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

I have the honour to submit the names of the members of the procurement of amittee 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 Robri Division Moro	Chairman
2	Executive Engineer Dad Division district Shaheed Benzerabad	Member
	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.

To,

The Executive Engineer, Robri Division, Moro.

No: AC/G-55/ 2027 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 ROBRI CANAL CIRCLE

OFFICE OF THE EXECUTIVE ENGINEER BOHRI 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-66/3 037

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 2.5.7. 1.3. 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.

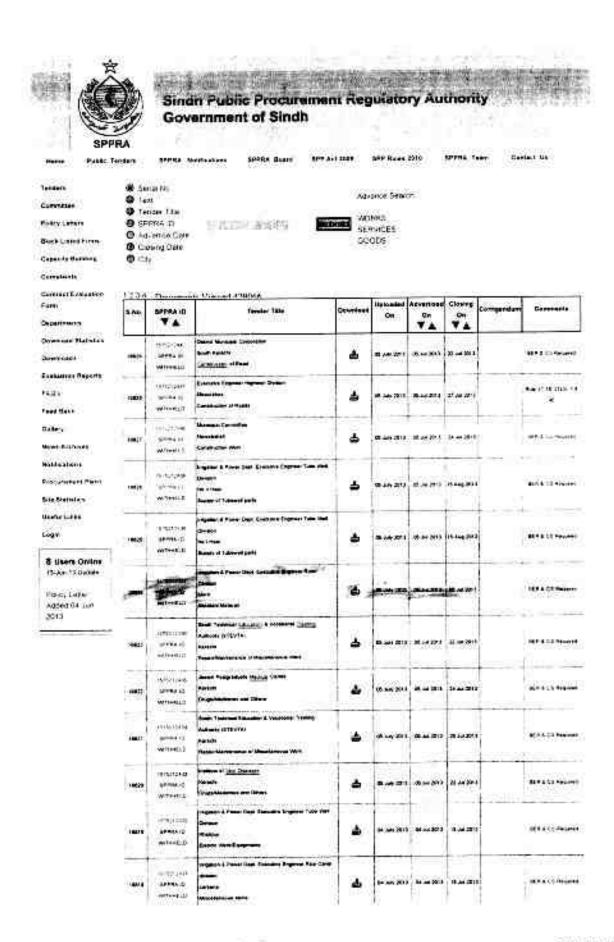
Page No-2

Copy submitted to the:-

- Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur.
- Superintending Engineer Rohri Canal Circle Hyderabad.
- Director of Information (Advt), Public Relations Block 96 Sindh Secretariat Karachi.
- SPPRA Karachi along with soft copy of NIT.for publicity on the web site.
- (SPRA) IT Department Karachi, for publicity on the Website.
- Executive Engineers (all) of Rohri Canal Circle Hyderabad, and Assistant Executive Engineers all of Rohri Division Moro for vide publicity.

Copy for Notice Board

EXECUTIVE ENGINEER ROHRI DIVISION MORO



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/ 3-37 of 2013

Moro dated

04 17 /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.

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EXECUTIVE ENGINEER, ROHRI DIVISION MORO

From Vage 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 Af ghanistan. After the raid, U.S.

continue their protesters and halt the defaulting firm's activities in all parts of Afghanithemselves that the prices and quality of essential items and arrangements would be bester 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 Punjah government has

ghanistan. After the raid, U.S. torces 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 PATO-togono to defend the Supteme Company.

The demonstrators warned if the AGO and Supreme Company did not respond positively within 72 hours, they would continue their protesters and halt the defaulting firm's activi-

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 Busstand Taluka Mora 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 Imgation 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 chedule 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

COURT NOTICE

IN THE COURT OF JUDGE BANKING COURT-IIL Old State Bank Building) Opp. GPO, Shahrah-e-Quaid-e-Azam The Mall, Labore

UIT NO. 567/2013 NIB Bank Limited VERSUS

Mrs. Samina Kosar unumons w/s 9(5) of the Financial nstitutions (Recovery of insuces) Ordinance, 2001. Ordinance No. XLVI of 2001).

Simmon to:- Mrs. Samina Cosar S'e Tarin Nacem R'e Louse No. 14-A Commercial sont Ylew Near Mudrasa-ulslamia Marild Labore .

hereas the aforesaid plaintiff has nstituted a suit against you and others of the recovery of Rs. 574117/- Along with narkup/interest and costs etc. taimed to be payable by you Summons under Section 10 of Indinance No. VI of 2001 referred o above is hereby issued requiring ou to make within 30 days of the service of this summon an application for leave to defend the a's 10 ibid. Take notice that on our failure to file such application within time specified above, the Banking Court shall eass a decree as pruyed for in the plains, in favour of the plaintiff stanking Company. Next date for further proceedings, in the case tas been fixed on 17-09-2013. lives 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, Labore. SUITNO.562/2013

NIB Bank Limited VERSUS Ast All

summons u/s 9(5) of the financial Institutions (Recovery of Finances) Ordinance, 2001. Ordinance No. XLVI of 2001). Sammon to:- Atlf Ali S/o Hadayat All Rie House No. E-

6 Gulbahar Colony Labore.

Wherees the eforesaid plaintiff sas instituted a suit against you and others of the recovery of Rs. 592815/6 Along with markup/interest and costs etc. laimed to be payable by you. summions under Section 10 of Ordinance No. VI of 2001 eferred to above is bereby issued equiring you to make within 30 days of the service of this tummon an application for leave o defend the u/s 10 ibid. Take otice that on your failure to file such application within time pecified 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 ander my hand and seal of the Court this 2-07-2013.

Judge, Banking Court No. III.

Labore

COURT NOTICE

INF-KRY No. 1558

IN THE COURT OF JUDGE BANKING COURT-IIL Old State Bank Building) Opp. GPO, Shahrah e-Quaid-e-Azam The Mall, Labore

SUITNO, 535/2013 M/s Mons Trading Co **YERSUS** B.O.P etc

Summone w's 9(5) of the Farancial nstitutions (Recovery of Finances) Ordinance, 2001, (Ordinance No. 81.VI of 2001).

Summon to: Bank of Punjab Bead Office 10-B BOP Tower Main Boulevard Gulberg III. Executive (2) Bank of Punjab Main Branch 7 egerton Road. Labore through Manager

Whereas the aforesaid plaintiff has nstituted a suit against you and others of the recovery of Ra. 11440542/- Along with markup/interest and costs etc. delined to be payable by you Summons under Section 10 of Ordinance No. VI of 2001 referred o above is hereby issued requiring ou to make within 30 days of the cervice of this summon an application for leave to defend the u's 10 lbid. Take notice that on your failure to file such application within time specified above, the Banking Court shall pass a decree prayed for in the plaint, in favour of the plaintiff Banking Company Next date for further proceedings, a the case has been fixed on 03-89-\$013. Given under my hand and eal 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 Biniding) Opp. GPO, Shahrab-e-Quaid-e-Azam The Mall, Lahore.

SULT NO. 250/2013 The Bank of Punjah VERSUS

Malik Shahzad-ul-Haq Summous u/s 9(5) of the Financial natitutions (Recovery of inences) Ordinance, 2001 Ordinance No. XLVI of 2001). ummen to: - Mattk Shahzad ut

Had S/o Malik Muhammad Ikram R/o House No. 24-5 Arlam Street Union Park Samanabad Labore

Whereas the aforesaid plaintiff has natituted a suit against you and others of the recovery of Rs. \$156500/- Along with markup/innerest and costs etc., laimed to be payable by you. Summons under Section 10 of Adinance No. VI of 2001 referred o above is hereby issued requiring ou to make within 30 days of the ervice of this summon an application for leave to defend the vs 10 doid. Take notice that on our failure to file such application within time specified sove, the Banking Court shall cass a decree as prayed for in the plaint, in favour of the plaintiff Sanking Company Next date for further proceedings, in the case has been fixed on 11-09-2013. lieven under my hand and seat of e Court this 4-07-2013.

Judge, Banking Court No. III. Labore

الورعالي وإست زمول وروز وكفال داورة قرالي بطوا [جيفيد اور ويم بادال شان رسلون مو وافعال لاج シューエルートンナ はったんりゅんしょ كالمريك يرحدول وكاسلوا كل ولاسام وراد وي مناصب كان ورود الدوكمات واليك عليه 20 2 10 UT 18 00 11 5 1 1 2 JE ول روال عدام و المراعد الما على المال المراد المالك المالك المراد مريال ويك ورك مروع كله ، ك معدد كله مراقب كالاعدة بها بلداده الوارة الدائسارك يكراله مراية والله كالدر إلى المراق والمويد ما كالتر على وسول كالديم علوك والدي كالمراس كالرقع بعد مدم الم يل دو كول ما مر د يم يكول مدول الإلى دام ل مول من والام الم المرار و المرار الم رشاہ ٹائٹ ٹراقی کا آغاز کیمرمضان ہے ہوگا الورياء شية كافا ك () فرزه نسان لو ، وكا ، وَ السّر - بيريوطي سماه المسكر الال على المرك إكتان لكر والا الناف المدلى مهدرامر في داء اکتان کے ہورکلیہ صد کے دیے وہا ۔ العدائي فالويل كالمراجرام والالام المائة فردوست عن فريك ليون كي فعداد 12 إن الزاكرا-عائد لوال موروكا آناد كي رمليان عديد والمريد كريس على تعليم كما كما ري كروب ٨ ١ - مالما الرياسية ٢ كال 20 رطبان 13 20 / 10. الات كلي . 2 . يرى كا . 3 . كري جود الأكلاء کزالہ روز کرایک جم خاندیں برغی مبلک سے كروب B - استاد كينك و2- انزال معم دكاكار قطاب كرا يوسة لوريسندا وكالاك كل ولا يول الموي ايت اكروس الموالي الموالي الدعن والرجيدال واراع الإكرار ماسدى مول طور ي 08 في كور ميا من المول الحول المواكن والمورك ر الدلاجم خاور 3 _ كنارافغان افعالهان دكروب 0 1 د شعیب اجدوش 2- کوئد بادشاه کوئد ا كل ع من على عد لاكور عد الما المرامال كاكان في تعلي إلى - 11 كو بيد في الد الم تا الم WXUNELEY ESKingul لوروسند کی مخزشته محافظید کی طربا شایان شان والسين بعران إذ الدين الأراك والديا المساولاي الوادی الدیان دیا جایگے۔ الدی شاکا کہ المریخ ہے شغر کرنے کیکٹوک فرداست کل فرد جدد کے قام میں امنونی شاہ المبلدی کی مالی الحکیل دالما ہے جس محامرے میں کورداست کے درائی کلے باتری کے جداعت دی ہے فرداری اسانسی صفحت 3 ہفتیت نسب الله ادل العابات وع جاميط _ المول في الأكار ورفعيد سرقام يجز امنزيل شاه اسليدي ك برأن

آ فس برائے انگیز میٹیوانجینئز روہزی ڈویژن مورد فون نبر 0242410457 فيكن نبر 0242410457 ینه: ۱ یکزیکینوافجینتر روبزی ژویژن نزومین بس اسٹاپ تعلقه موروشكع نوشهرو فيروز

04-07-2013-2-5

No.SKP/G-86/3037 of 2013 MORO

الحراية المان 2010 كاف المكانى يولواري كون المرضت كايد كروت كالمركز فياد يرزغ كالحت هيكيول ول اسطا يُرزي مر ميرفينز وزسطوب إلى -نیڈر رسان ہوں قرق افہادے عی اس لیڈر اٹس کی اشاعت کی عارق اے فی لیڈر قام 200 ر ين و على والني) المورثية وهي ك الما يكى ر 24-07-24- كون كماك بي تك بالك كا

برطرا ع على فينز روستاه يالع 25-07-2013 كاس بدر يكي والتي وحول كي جا أي كي العداى دن سريرو بجرود مدد بركول باكري راكونيزول كرماني نيزود كل سيكن والريزو ك سيد (يا قوى العليل وغيره) ك باعث قريك فيذر الكاكام كدان مقرره البيا ول ك التت والحرا ومول يحادور كورك بالكراك

مراكب سكة كدورة وفيد ورودان الكركال البازشدة من وهما كالكرثية ول ويك عامل Sat Jakan Call

= Jh B. L. S. L. W. N. E 20-06-2014 L. E . L. WANDE - いかがないころしつからばれらいといい ائى لى لى آرائى 2010 كى المرود دار دوناد موركرات

الخز يمنوانجيئر いたいしょい

INF/KRY:No.1558/13

اشتركراري كازم مدادت دمغان إلهادك كحواسا ساجلاس

メイノいしん しんしん しんしんしょう しきこ

لاسائل موكال مع الروادل ورعك كال کیلے ویک بائس فارق کامنانی کرسے بچار اس داران کی مودول کوکھول چورسکا کیلے بھے کے الدريكروهوس الدامات كري كماكلوهي يهاي إلى كي فام بالادنال اوراركال عراوجو وكالول جيون او في دال ير بالراسف كي موجود كما يوجود US ALL JUST OF BOOME YES تعلیل دل با کی رطبان البارک عیداو م کو بینے ک ول دریال کی با فعل فراحی کیله وار بروان کیل الجور بال ماب الدائد كري المدل ك ماعل اعوى الحل كهايت كماكر بالترويخوي مؤكد

which permedicates

يقين والإكروالدين كاشاون والوائثا والشآ كلدكل

KAMPURLAND COUNT

マムレンシャン ひんしょ

على يوكن كالمنظور وي او ياكا كالكولاد

أتزي من شوائل مي طارة وطالبات كي كرواري جنا وعي

一十七年 よいかかしましんかかり

انتار راموں نے اکرل کے بیف ایر علوارشد

فك ديركل عملونه الثرف كوشلفه اود ويكر إسائقه وادر

مبانان کر پھول وی کے اور استعد جی ایت برمکن

مقاون كاليقين ولايا يحيل اور تفريحي مشاكل مجل علماء

كى زيات عن أمناذ كراع جي- آفر على يمكل

عفول انترف نے کیا کہ ان قیرضائی مرکزے ل کا

متعدیجاں کوسائی حمرل توٹا فراہم کرتا ہے۔

اليول عدالم ين ارجها ال كراى كي الدي ال

حدهرياه اكياراى فرن تكريب كامياب سكاماته

المادالالدورة العركالا مرطد مي ک ديرصدارسه لمين فرق عي دمليان البيارك سيحواسة سعاجاس طعقديما اجلال يثل وتك كشوشك فري تعويلي المارى استعند ويل معلول هر يايس رفاره ادر يكل مرمو ارام كرت والف ادارول كالسران في الرحد ك المخترا إلى کے رملیان الہارک کے موقع ہے اس والمال کی مورقال وكلول عي ريكة اور يك كاروال كويهم CERTIFICATION يال اوركل كي بالمعتزل فراحي ميلوهوس المذا باحد كرسا ك بداعد وية الريال كالأواد الملكان على الإ كرد ور عد دود و دليك كالديك كالدار



يَ الراح المراك الذا و يدو المراك يدون المراك المرا The Let of the Business

تن كيا حول بي باز دروا كاليونظ بدرار ته ملك

طل در طالبات كے لئے اسٹر انس ديك كانفة روثن تحديد بعيدان كا قريق منصورها كر و كركا اعجاز خيال 87.132 JA- E & 178.18.5

كراكي (استاف ريوز) ظيار وطالبات كي ارشر کے لے ماخرین سے لغاب عی کیا کر کرا گیا والحاديه مال نتوالا كالحيم كالماق ماته فير خساني مركزميان الارتفزيكي يردكرا ومحك خرودي جزار المقارص عرائده والالام المالك عدائل کرا کیا کے تفدیق حالات اور کرمیوں کی چنیوں عی على و دخالات كرفية والنواش ويكرا كا いんしょしいり-チョウラー مر كرميان جاري وتحف والول كي حصل الراقي كي Bite Com to the part of Ble خرددت ہے۔ یہ باتین دخن میکنڈرڈٹا انتھالیا گیا الوقائشي براكزا كالارعمرا واليخفر لطاب ر نے " بھی اخراش دیک" عمالک تحصیات نے اخبار شال کرتے ہوئے لگا جن جی باكستان فم اينا في ال يوهنس اليوى ايش كـ جزل ميكر بزل مبدالونة قريش اليم مبائل بينترا بوكيطلسك ومنعود عالم خالته دمرهنقل احرخال استؤفرهاند بمستر الطاعز ليباعث بمنزاية سزافعاق منزها وثابوه آصل هميا بس سرت آفادمز آحذ ادشواد ديگر مهمالان کے علاوہ اسا قدہ کروم تکما کی افعین طیل، س میرندی وقتی و ک سازه و ک افراد مورک مدق مخل مي مودية آرة من الراومد مي اوري شائدة شال عند" بإلى النواش ويك" عن كال کے بھی کیسل کیسل ایکٹرونک بھی اور كالماييخ كالنالان ي في انقامي كا

عظل وظالم ت على وقع وفع سائد

PML(N) كرا في اوج ن اوريا كيان احلال ك الشيخ كرا الله من العاص العام المعالم لهال الحصية الدونة إذا إلى وكيت. لك إن اللم فلك الدونة ومن مونة وثار الدونة المراسونة والكواليات كروب

IMROZ Ges author Doil

SU 34 J. خاك

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مإن

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عالنا

użl LI

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1. بلاز 961

SY

بر سبهون آبر آمی مرکلهن مظاهرس و رسد بنی می دارد کرد و قرار را اس مظاهر و خرید حدث جم قرار را امی می دارد حدث به می در قرار را اس مظاهر و خرید حدث می در می در اس می

را مي د پاڪستان محريڪ قصاف آل غير ڪافر مي ترخف ڪرڻ کار آدڪار ان ڪيو پشاور ۾ صوفائي ڪاليد جي ان کان پهريان ميديا سال گراهيائينداي ريائي ڪالي جي والار ۾ امن آسال جي ريائي حالي جي دلائر ۾ امن آسال جي ريائي حالي جي دلائر ۾ امن آسال جي ريائي مان ڳاهي بولم ڪئي ريائين هن جي من ۾ آهي حالي جي ان پارليو مي من ۾ آهي حالي جي دريا ڪيائي جا مين من آهي آهي جي دريا ڪيائي جا مندن ۾ آهي آهي جي دريا ڪالي جائين هي افراني ۾ شرڪ جي دريا ڪال بارائيو افراني ۾ شرڪ جي کان اڪال ادامي

Section 1

سرمر أيتين راشن في ناسيم دوران يهد و عربتر هي فوت ثين بو طليسي كلشن قر تاكي و داخل طور ويو أحي المصيل ب كلريل أينهن كلشن بورونكي ويجهم برقون فوت في وين بن هو طليس دونان برقون كلين أقبال تالي و التطاب خلاف أن كاري برايس مراب واقتي بم طبيس الابل عروث نمرت بي مؤمن عي مدهيت باليل عروث نمرت بي مؤمن عي مدهيت باطل كيروبو أحي و بوليس طبيس جي بار دعك جرابدل كي كرفتار كري علاس جي

W --- to-std

گل چیواهی و بازیستان و امزیمی قبام بازی حمار کی ادبیش مستشش مو حل دی آهی سیلمن و بلویستان مومن داشت مستلز کو فیل ماهی ایس آنادی آهی باز آبایین حشه ملامی حوالل و مست

پارتي خابرو افاري صوصية فرح جي حط اهل عهد يطر جذارو د لائن آف خاستويل سان لاڳا پيل علائقي سابزيان منه ي گان هڪ فلي مر لائن عث اير آهي. جيڪو گلوبل فيفوريو د ماڪي کائين لاپنا تي ريور مو مهد يطر بلابور د جاري قبال نالي آهر قوامي عنڪ فرمي چرڪي کان ٻئي فرمي چوڪي جر چون هو د اهر بير عسڪريت پسندن ته بهلو ڪري په نين مين .

السارط عشتى جينسي پائن دريب دائي
سلمرادد الارتاقي جي سطح تي ادهي پلا بو
امي وال ملسلي يو زيال دي او جيئز و
حقوي پلا يا امن ايا بشغل او مي شويعي
عقوي پلا يا امن ايا بشغل او مي شويعي
عقوري پلان ني پلال ريونوت و او مي
حي واري پلان ني پلال ريونوت و او مي
حيد كي واري پلان ني پلال ريونوت و او مي
حيد كي واري بايار د تائي بني سطح سي
حيد كي واري ميان نياي سطح سي
ايار شي وارو اس ريون تي مي مي
ايار شي وارو و وي ميوني مي مي مي
كي ايار كي مي نياز و ميمومي طور ني
كي ايار كي مي نياز و ميمومي طور ني
كيل مان مين تاروين جي نياز و ما كالي
كيل مان مين تاروين جي نياز و ما كيل
كيل مان مين يونو و ميمومي طور ني
كيل مان مين تاروين جي نياز و المان بيارگياهي
خير ميمولي ميخوري وه من كي كيناني
جيسي پلان جي حيدوني وه من كي كيناني
جيسي پلان جي حيدوني وه دين كي كيناني
جيسي پلان جي حيدوني وه ويوداني وي كيناني
حيدوني وهيسي پلان جي حيدوني وي ويوداني وي
حيدوني ويوداني ويوداني ويوداني و

سفو وسفي رقائر بيد غيرت علي شاه معلود واقع چين 45 درسي چين مولين تي پيداد و چين الي و بيداد و پيداد و چين الي و بيداد و پيداد و پيداد و بيداد و بيداد و پيداد و بيداد و بيداد و پيداد پيداد و پيداد و پيداد و پيداد و پيداد و پيداد پيداد و پيداد و پيد

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سرسب طالبان پاران جاري ڪيل بيان ۾ جيو ريو آهي د عوم ۾ قائم آئيس تي جهد ولڳا تن جي اُجارت تر ڏيڻ کان ٻي استحمادين بند ڪئي رئي آهي. طالبان اطلڪار جو جوڻ هر تد موم ۾ آئيس گولن جو ملسد اس ڳاڻي ٻوائيد لار سهرائين فراهر ڪرڻ هوءِ آئيس ۾ جهندو لڳاڻڻ جي اِجازت ند ڏيڻ تي اُها آهيس عارشي طور تي بنڌ ڪئي رئي آهي

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سد خورشید است شاه نیب جی چیترمین لاه
ی نالا نمورز کری رزیر اعظم کی موطلیا ریا
امن نیروشین لیدر جسنس ادن پیگوان عامی و
جسنس ادن مروز محمد رضا جا تبالا تبجی بر
چیا آمن انہی کان بیریان حظرت نیب می
چیئرمین لاء خواد گهیر جارید و حسنس ادن
رست حسین حضی جا تبالا تبجی تر کیل مشاورت لاداروزیشن لیدر کی کو لیگر حضاورت لاداروزیشن لیدر کی کو لیگری نیسور کی خط وزیر اعظم النهن مرحد کیا
پر آمی (آلای تبدیل می بادارست حکم کیا

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می سدر قال قرر می ناهای دو فیصلو برقرار رکدی ایکشن کایشن می فیصلی خالات بادی در درات خارج کری چه ای ایکشن کیبنز آق قرومی مخالف اید فارا در در مرکزی بات فاصل فراز قر در آقاد تر 2007 می عالم برداد را دران مورس می درخالات می عالم برداد را دران میرس می درخالات می عداد میشن افتحاد بحدی اوران آخر رو در ایدارکی قال در کاین شخص کیبر در آلیکشن به رومی این من امی رسارکیس در آلیکشن به رومی این من امی رسارکیس

نهای طیدت. احزار و ارس جذبی سان ملهای رشی ان مرامی نس یا کسعان دارنبیشن و بین تظهدن بی انتظار هید عاص کالقراسین سیمنار و امزیش بخربین معدد کوین روین جنهن پر مادر ملت جی تعریک یاکستان کان دیکمیش یا کست این تعریک یاکستان کان دیکمیش یاکستان داران مدرجود تی نفسیلی روشنی وای دانی

مشرد و نوتیر صافن کیسن و حدسی میطان می تراید و گردشی قرض جی مده و طور مهاز راید و گردشی قرض جی مده و 162 آرد رویه افا کیا آمن به هن ند بشاور کست و افاکش ویندی بیجلی نامیشند کسین ۱700 میگران پیلی و دیگر پیشا بیمان کی گهت کری و مده ملدی مردایده بیرد 1947 کار بیشان می سد و غیر بیرد پرکهاری ولند و بیشی جی سد و غیر بیرد پرکهاری ولند و بیشی می داد و غیر بی سهولت مان مستلید تی رفیا اسن ایست ندر کش رش آمی حقیقت تی پیشل آمریا کری آمی ایس حقیقت تی پیشل آمریا کاری آمی ایس حقیقت تی پیشل آمریا کاری آمی ایس حقیقت تی پیشل آمریا کاری آمی ایسی کردی ا

یت نامی دانی وتی معفوت کی بیش طیپل رپروت پر امیوان جزمڪمل تعین طیب دیو آهی (۱) اکان رایک مفارش نی بذار رپروت 2 هروی می معتومت جی حوالی طرق جنگ آهیون شا بع طرق مطومت جم طاحر آهی حصیف 7 هزار عرمی بمناریز و معد باتری جر برجائی روتو آهی

المانسر: 50

ذہبین رولیندی جی وصندگردی سی است بالی مصوصی عملات جی جج چوٹری جیسا ارحمن کی بذایو روز د سیسگیردان خدستی باحث بردنا کی بذایو روز د سیسگیردان خدستی باحث بردنا ممات بروز مشرف کی پیشتی اد کلوٹ اس معات بروز مشرف کی پیشتی اد کلوٹ اس ابیشن عملات کی استدها طبقی اس ایس بس موقع اور روس اینل ساخت این برویز مشرف کی عملات و بیش کیو روندی پولیز مشرف بر اور طور جوز د برائن جی تالی جی تشدید می حاصر اور موقعی جی تالی جی تشدید مراس ایران ایس می عملات بیات است مراس ایران ادار

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آفيس آف دي ايكزيكيوتوانجنيثر روهڙي ڊويزن مورو

غرن نمبر: 0247_410457، نيڪس تمبر: 410457_2240

ايپرويس: اينگزيمخيوتو البخيشرووهڙي پوينن ويحهو مين بس استيند ومثلو مورو جنامو نوشهروفيروز

نسر: SKP/G_66/3037 OF 2013 طبخ: 04_07_2013

تيندر گهرائڻ لاءِ نوٽيس

ايس بي بي رواز 2010 مطابق آيڪلاڻي متيريل آبهنائسي کانتو جي عريداري لاءِ نيڪيدارن/ سيلائرز کان ڪانٽريڪٽ ريٽ جي بنياد تي مهم بند ٿينڊر گهريل آهن

تيندر دستاريز تيندر نوئيس جي فومي اخبارن ۾ اشاعت کانپوءِ هم هڪ تيندر قارم جي 200 رپيا ٿيندر في (فاقابل راپسي) جي اطائگس ڪانپوءِ 2013 ۾ 24_07 منجهند جو 1:00 رڳي تائين جاري ڪيا ريندا

هر لحاظ کان مڪمل ٿيندو دستناوينر 2013_07_ 25 نبي منجهند جو 3:00 وڳي تائين واپس وصول ڪيا ۾ ساڳي ٿي ڏيندهن نبي منجهند جو 3:30 وڳي کوليا ويندا ڪنهن اهر سيب (سرڪاري موڪل وغيرو) جي ڪري شينبول مطابق ٿيندو نہ کلڻ جي صورت ۾ آهي ٻي ڪر ڪار واري ڏينهن تي ساڳي شينبول مطابق واپس ورتا ۽ کوليا ويندا

هر هڪ سامهون ڏيکاريل سوٽي رقم 30 سيڪڙو شيدرام بيت ڪ هي ڪال ڊپاڙٽ جي شڪل ۾ هيٺ صحيح ڪندڙ جي نالي جمع ڪرائي ويتي: آج ڏيندڙ جا ريٽ 2014_60_30 نائين ڪار آمد نصور ڪيا ويندا ۔ هيٺ محيح ڪندڙ ايس بي بي رواز جي شقن مطابق ڪنهن هڪ يا حصور پي ڪرئيشنز کي رد ڪرڻ جو حق محفوظ رکي ٿو . ايس بي بي آراي رواز 2010 مطابق مشروط ٿيندر رد ڪير ويندو

سمع

ايكزيكيونو انجنيشر روهزي دويزن مورو

INF_KRY_1558

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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 MAS & Loran 1 Charged Rs. 200/-(Two Hundred only) Vide D.R.No. 37555 Dated 24/7/203

Earnest Money: Received call deposit No: 1067340720 1817/2013

OHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OR 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	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	Sutli superior	P. Kg	240
9	Lai backet	Each	1221
10	Earthen jars	Each	90 /
11	Gunny Bags 1st barthi	Each	340
12	Gunny bags 2nd barthi	Each	330
13	Earthen glass tuabler	Each	60
14	Empty jute bags (katta)	Each	125
15	Needles sewing (LS)	Per Dozen	175
16	Lantern (Pak Taj Brand)	Each	1350

Executive Engineer Robri Division Moro

S#	Item of Supply	ge 2 Unit	Rate in Figers
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	26/0
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 5" 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. Haur	2500
39	Supplying Loader with driver and P.O.L. on hire	P. Hour	4400
au 1	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3800
	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	5700
4.5	Supplying Hydraulic Excavator on hire with Driver eto (Ideal Charges)	P. Hour	3800
20 1	Supplying Dozer on hire with POL with Driver	Each/P Day	7100

Executive Engineer Rohri Division Moro

S#		ge 3 Unit	Rate in Figers
45	Supplying 6" Dewatering Pump on	Each/P Day	
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	14200 4800 5000
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	3 700
51	Supplying Motor Boat on hire with Boatman	P Day	4200 1
52	Supplying Jahous for observing	P. Day	1050
53	Supplying labour (un-skilled)	Each / Day	(650) 24/
54	Supplying skilled labour	Each / Day	1310 1
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2600
56	Axes with handle	Each	1780/ 2
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 (bhan)	P. Cart.	1110
61	Lime un-slacked)	P. Kg	1110
62	Pit sand	Per % Cft	1180
63	Electric Bulb 100 watts	Each	50
64	Electric Bulb 200 watts	Each	70
65	Tube light Patti fitting complete	Each	1980
66	Tube Rod (different mark)	Each	142
67	Electric wire 3/029 P.V.C.	P. Coll	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 in Pigers
70	Search light (diferent 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	Alumulm 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 pentat rosting etc without paint.	% Sft	16201
82	Painting brush (Universal 2" double)	Each	7 480
83	Painting brush (Universal 3" double)	Each	620
84	Painting brush (Universal 4" double)	Each	660
85	Wire brush superior	Each	130
85	Emery paper superior (1.0)	Per Sheet	95
87	Grease superior	P. Kg	280
88	Cotton west (in bundle)	Per Bundle	90
89	Iron scraper	Each	110 x
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
ма і	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	450
95	Supplying G.I. Pipe Socket	Each	130

Executive Engineer
Rohri Division Moro

S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9" and	% Cft	14050
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator.	Per % Cft	4700
98	Supplying Stone boulders 9" and above inculding carriage at Kandiaro Regulator.	Per % Cft	5100
99	Supplying Stone boulders 9" and	Per % Cft	5100
100	Supplying Stone boulders 9' and above inculding carriage at Phull Fall Regulator.	Per % Cft	5851
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site.	Per % Cft	4163
102	Supplying Stone boulders 9" and above inculding carriage at Bhorty site.	Per % Cft	6571 m
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	68/0 25/7
104	Supplying Stone boulders 9' and above inculding carriage at 21000 Regulator of Sehra Brach.	Per % Cft	5700
105	Supplying Stone boulders 9" and above inculding carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5290 3
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos	6600
107	Nessle Milk Pack 1/2 Kg. Pocket	Per Pocket	135
108	Dall Mung	Per Kg	210
109	Dall Chana	Per Kg.	200
110	Rice Basmati Tota	Per Kg.	P160
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.	501

Executive Ingineer Robri Division More



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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	3 Po
125	Uniform (Ready Made)	Each	1 2/00
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

Executive Engineer 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. Ahmad When E. Charged Rs. 200/-(Two Hundred only)

Dated 24-7-2-03

Vide D.R.No.37558
Earnest Money: Received call deposit No: 10673406

16-07-713

OHRI DIVISION MORO.

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS IRRIGATION DEPARTMENT.

LIST OF ARTICLES TO BE SUPPLIED

\$#	Item of Supply	Unit	Rate in Figers
1	Tuwas surgrass 8'x4'	P Sft	(211-
2	Red pattals 6'x4'	P. Sit	4010
3	Peesh mat 6'x4'	P. Sft	26/:
4	Peesh Wan Superior	P Kg	152/1
5	Manila Rope 1" dia	P. Kg	460/=
6	Manila Rope 1/2"	P. Kg	349/=
7	Jute Rope 1/2"	P. Kg.	402/.
8	Sutli superior	P. Kg.	252/-
9	Lai backet	Each	161/2
0	Earthen jars	Each	92/=
1	Gunny Bags 1st barthi	Each	35%
2	Gunny bags 2nd barthi	Each	33%
3	Earthen glass tuabler	Each	50%
4	Empty jute bags (katta)	Each	130/=
5	Needles sewing (LS)	Per Dozen	177/:
6	Lantern (Pak Taj Brand)	Each	1050/

Executive Engineer Rohri Division Moro

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	780/1	
22	Kerosion Oil (18 Ltrs tin)	P. Tin	-	
23	Torch Everdy (2 cells)	Each	2592/0	
24	Torch Everdy (3 cells)	Each	1850/-	
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" tong 6" to 8"	Each	1100/=	
29	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	1050 F	
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	1100/= 860/, 3950/=	
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	16501.	
34	Tractor with Front blade	P. Hour	1000	
35	Tractor with back blade	P. Hour	1680/2	
36	Tractor with trolly on hire without P.O.L.with Driver	Each / Day	5500/2	
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	2700/,	
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	3900/s 5600/s 3700/s	
44	Supplying Dozer on hire with POL with Driver	Each/P Day	7800/=	

Executive Figures, Robri Division Moro Can Sharpelan

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	P4600/.
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5/00/=
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	520/3
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	1150/2
53	Supplying labour (un-skilled)	Each / Day	700/5
54	Supplying skilled labour	Each / Day	1260/5
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2650/
56	Axes with handle	Each	7801:
57	Spades with handle	Each	990/=
58	G.I. Buckets No.12(Gauge 24)	Each	860/=
59	Cloth for flag (different colour)	P. Meter	1401=
60	Cow dung (bhan)	P. Cart	990/1
61	Lime un-slacked)	P. Kg.	120/2
82	Pit sand	Per % Cft	1150%
83	Electric Bulb 100 watts	Each	45/-
64	Electric Bulb 200 watts	Each	64/5
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	200/2

Execute Linginger Robri Division More

5.#	Item of Supply	Unit	Rate in Figers
70	Search light (diferent brand)	Each	[4000/s
71	Solution tape (different brand)	Each	46/=
72	Black Bitumistic Paint (Berger)	Per Liter	510/1
73	Red (Oxide Berger) 3.64 liters tin.	P, Tin	2410/-
74	White paint (Berger) 3.64 liters tin	P. Tin	2580/.
75	Blue paint (Berger) 3.64 liters tin	P. Tin	2800/=
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3/80/=
77	Black Japan superior (Berger) in tin	P. Liter	600/5
78	Alumuim paint (Berger) 3.64 liters tin	P Tin	23/0/
79	Courigated Paint 3 64 liters tin	P. Tin	2210/2
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	> Soo/=
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	3 50%
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	150/=
95	Supplying G I. Pipe Socket	Each	150/=

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S#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9" and above inculding Carnage at Naulakhi Regulator	% Cft	14500/=
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator.	Per % Cft	94500/= 4780/= 5200/= 5800/= 5700/=
98	Supplying Stone boulders 9" and above inculding carriage at Kandiaro Regulator.	Per % Cft	5200/=
99	Supplying Stone boulders 9" and above inculding carriage at Naushahro Regulator.	Per % Cft	5800/
100	Supplying Stone boulders 9" and above inculding carnage at Phull Fall Regulator.	Per % Cft	6000/=
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site	Per % Cft	5700/2
102	Supplying Stone boulders 9" and above inculding carriage at Bhorty site.	Per % Cft	6800/-
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge	Per % Cft	6800/-
104	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach.	Per % Cft	5650/.
105	Supplying Stone boulders 9" and above inculding carriage at 63000 Regulaator of Dad Brach Moro	Per % Cft	6280/:
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	6200/
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	p 95/=
108	Dall Mung	Per Kg.	2010
109	Dall Chana	Per Kg.	180/2
110	Rice Basmati Tota	Per Kg.	150%
111	Rice Basmati	Per Kg.	180/=
112	Salt Powder	Per Kg.	657-
13	Atta Special	Per Kg.	62/=
14	Masala Mix	Per Kg.	6201-
15	Onion	Per Kg.	82/
116	Potato	Per Kg	48/-

Executive Engineer
Rohri Division More

S.#	Item of Supply	Unit	Rate in Figers
117	Tomato	Per Kg.	1601
118	Meat	Per Kg.	620).
119	Ghee Banaspati	Per Kg.	2901-
120	Water Set China	Perset	1900/1
121	Dinner Set China	Per Set	200001
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	0.000
126	Shoes	Each	1850%
127	Plastck Pipe 1" dia	Per Kg	3507.
128	Polithen Sheet	Per Kg	410/2
129	Water Coller (Rahbar 15 Liters)	Each	1500/=
130	Water Coller (Rahbar 20 Liters)	Each	2000/=

Executive Engineer
Robri Division More

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES

Charged Rs. 200/-(Two Hundred only)

Vide D.R.No. 5755 Dated 24/1/208

Earnest Money: Received call deposit No: 374975360 1617/ 2023.

VEXECUTIVE ENGINEER,

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS IRRIGATION DEPARTMENT.

LIST OF ARTICLES TO BE SUPPLIED

S#	Item of Supply	Unit	Rate in Figure 3
Ĭ	Tuwas surgrass 8'x4'	P. Sft	19/=
2	Red pattals 6'x4'	P. Sft	34/=
3	Peesh mat 6'x4'	P. Sit	34/=
4	Peesh Wan Superior	P. Kg	150/= M
5	Manila Rope 1" dia	P, Kg	450/4 25/
6	Manila Rope 1/2"	P Kg	340/5 XEA
7	Jute Rope 1/2"	P. Kg.	3 80/= More
8	Sutli superior	P Kg	250/= 1
9	Lai backet	Each	160/= 000
10	Earthen jars	Each	100/= 100
11	Gunny Bags 1st barthi	Each	330/= 7
12	Gunny bags 2nd barthi	Each	300/- 1
13	Earthen glass tuabler	Each	55/= KE
14	Empty jute bags (katta)	Each	120/-
15	Needles sewing (LS)	Per Dozen	1701= >
16	Lantern (Pak Taj Brand)	Each	1200/-

Executive Engineer Robri Division More

S.#	Item of Supply	unit	Rate ig Figers
	Glass for Lanterns (LS)	Each	1 de In
NA.	Grada for Editional (Co.)	Edul.	1 /3/- 1
18	Glass for Lanterns (SS)	Each	1 %/.
19	Vicks for lanterns	Per Meter	70/=
20	Match Box (different brand)	Per Gross	430/=
21	Oil Extractor	Per Dozen	7801=
22	Kerasion 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	2/0/
27	U-Clips Panjers 10'x15' long 6" to 8" girth	Each	2401-
28	Bubal Munnas 12' to 18' long 6" to 8" girth	Each	1200/=
29	Ballies /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	141001=
34	Tractor with Front blade	P. Hour	1600/5
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 POL 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	7000/2

Executive Bogineer Rohri Division Moro

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3		Page 3		
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 withat POL etc.	Each/P Day	4800/-	
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	5/00/=	
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	1307-	
49	Supplying Diesel in Drums where ever Necessary	P. Liter	1/52/=	
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/-	M.
56	Axes with handle	Each	600/= 1º	- HI
57	Spades with handle	Each	100%	10/11
58	G.I. Buckets No 12(Gauge 24)	Each	850%	R/
59	Cloth for flag (different colour)	P. Meter	1207-	<i>y</i> , <i>v</i>
60	Cow dung (bhan) —	P. Cart.	8507=	7
61	Lime un-slacked)	P. Kg.	1007=	4
62	Pit sand	Per % Cft	11001-	/
63	Electric Bulb 100 watts	Each	55/	
64	Electric Bulb 200 watts	Each	72/=	
65	Tube light Patti fitting complete	Each	PPOJ-	
66	Tube Rod (different mark)	Each	145%	
67	Electric wire 3/029 P.V.C.	P. Coll	2550)	
68	Electric wire 7/029 P V C	P. Coil	370026	
69 ,	Saver 24 Watt Blub	Each	6001- 5	

Execution Figure Robri Division More

	77	ge 4	
S.#	Item of Supply	Unit	Rate in Figures
70	Search light (diferent brand)	Each	4800/=
71	Solution tape (different brand)	Each	55/
72	Black Bitumistic Paint (Berger)	Per Liter	S20/F
73	Red (Oxide Berger) 3.64 liters tin.	P. Tin	2400/=
74	White paint (Berger) 3.64 liters tin	P. Tin	256%
75	Blue paint (Berger) 3.64 liters fin	P. Tin	2700/=
76	Gray paint (Berger) 3.64 liters tin	P. Tin	3/00/=
77	Black Japan superior (Berger) in tin	P. Liter	52/
78	Alumuim 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	15/0/=
81	Painting corigated surfaces pentat rosting etc without paint.	% Sft	16607=
82	Painting brush (Universal 2" double)	Each	4907=
83	Painting brush (Universal 3" double)	Each	630%
84	Painting brush (Universal 4" double)	Each	670/=
85	Wire brush superior	Each	1401=
86	Emery paper superior (1.0)	Per Sheet	100/=
87	Grease superior	P. Kg.	300/=
88	Cotton west (in bundle)	Per Bundle	100/=
89	Iron scraper	Each	1307=
90	Phenyl (3 Liters tin)	P, Tin	330/-
91	Room Spray Small size	Each	3/0/=
92	C. Oil (4 Liters tin)	P. Tin	2200/1
93	Supplying steel U-clip	Each	1101=
94	Repairs / Replacement of steel wire ropes along Regulator gates:	Per Rft	1 4/0/-
95	Supplying G.I. Pipe Socket	Each	1101 -

Executive Engineer Robri Division Moro

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S.#		Unit	Rate in Figers
96	Supplying Stone boulders 9° and above inculding Carriage at Naulakhi Regulator	% Cft	(3947/=
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator.	Per % Cft	(4371/-
98	Supplying Stone boulders 9' and above inculding carriage at Kandiaro Regulator.	Per % Cft	48367
99	Supplying Stone boulders 9" and above inculding carriage at Naushahro Regulator	Per % Cft	
100	Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator	Per % Cft	5704
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site.	Per % Cft	5000/-
102	Supplying Stone boulders 9" and above inculding carriage at Bhorty site.	Per % Cft	6700/
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6783/=
104	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach.	Per % Cft	4962/=
105	Supplying Stone boulders 9" and above inculding carnage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5217/
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	5598
107	Nessle Milk Pack 1/2 Kg. Pocket	Per Pocket	110/=
108	Dall Mung	Per Kg.	2201-
109	Dall Chana	Per Kg.	205%
110	Rice Basmati Tota	Per Kg.	1701-
111	Rice Basmati	Per Kg	205/=
112	Salt Powder	Per Kg.	701=
113	Atta Special	Per Kg	75/-
114	Masala Mix	Per Kg.	652/-
115	Onion	Per Kg.	801=
116	Potato	Per Kg	44/-

Robri Division More

S.#	Item of Supply	Unit	Rate in Figers
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	180001
122	Sugar	Per Kg.	721.
123	Tea (200 Gram)	Per Pocket	3201:1
124	Glass (Toyo Nasio) 6 Nos set	Per Set	330/
125	Uniform (Ready Made)	Each	2500/
26	Shoes	Each	16501
27	Plastck Pipe 1" dia	Per Kg	410/=
28	Polithen Sheet	Per Kg	460/5
29	Water Coller (Rahbar 15 Liters)	Each	1800%
30	Water Coller (Rahbar 20 Liters)	Each	22501

Executive Engineer Rohri Division Moro Ample

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES

Charged Rs. 200/-(Two Hundred only)

Vide D.R. No.3756e

Dated all - 0 - 201

Earnest Money: Received call deposit No: 10523506 60 /0/7/202.

EXECUTIVE ENGINEER,

ISSUED FOR THE WORK:-PROCUREMENT OF ABKALANI MATERIALS IRRIGATION DEPARTMENT.

LIST OF ARTICLES TO BE SUPPLIED

S.#	Item of Supply	Unit	Rate in Figers	
4	Tuwas surgrass 8'x4'	P. Sft	17/-	
2	Red pattals 6'x4'	P. Sft	31/-	
3	Peesh mat 6'x4"	P. Sft	2-3/_	
4	Peesh Wan Superior	P. Kg.	145/-	
5	Manila Rope 1" dia	P. Kg.	450/-)	
6	Manila Rope 1/2"	P. Kg.	340/4 N	_
7	Jute Rope 1/2"	P. Kg.	410/- 2	517/
8	Sutti superior	P. Kg.	240/- 1	EN
9	Lai backet	Each	155- M	or.
10	Earthen jars	Each	90/-	
11	Gunny Bags 1st barthi	Each	330/-	10
12	Gunny bags 2nd barthi	Each	340/- X	\$
13	Earthen glass tuabler	Each	50/- 2	
14	Empty jute bags (katta)	Each	120/- TE	JOM
15	Needles sewing (LS)	Per Dozen	170/- +C	§
16	Lantern (Pak Taj Brand)	Each	105017	

Executive Engineer

S.#		Unit	Date to m
17		Each	Rate in Figers
S	Non-comment of the second	2,30,300	(90/-
18	Glass for Lanterns (SS)	Each	75/-
19	Vicks for lanterns	Per Meter	65%
20	Match Box (different brand)	Per Gross	1 4/01
21	Oil Extractor	Per Dozen	780/
22	Kerosion Oil (18 Ltrs tin)	P. Tin	2 580
23	Torch Everdy (2 cells)	Each	135-1
24	Torch Everdy (3 cells)	Each	18601
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	2301
8	Bubai Munnes 12' to 18' long 6" to 8" girth	Each	11001
9	Ballies /Warras 8' to 10' long 5" to 8" girth	Each	10501
0	Thoonies 8' x 12' long 6" to 8" girth	Each	11001-
1	Lai Panjers 8' to 10' long 4" to 6" girth	Each	800%
2	Suzuki Pickup without P.O.L. on hire with Driver	P. Day	3800/-
3	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	4000/-
7	Tractor with Front blade	P. Hour	16001.
5	Tractor with back blade	P. Hour	16 02/-
5	Tractor with trolly on hire without P.O.L.with Driver	Each / Day	500/-
7	Water Tanker including Tractor with P.O.L. With Driver on hire	P. Hour	2600/
. 1	Supplying Loader with driver and P.O.L on hire	P. Hour	48001
1	Supplying Dumper with P.O.L. with Orlver on hire	P. Hour	3500/-
1	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	300/-
	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	2.000/-
15	Supplying Dozer on hire with POL with Driver	Each/P Day	7500

Executive Enginery Robri Division Ma

		rage 3		
3.#		Unit	Rate in Figers	
45	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	F42001-	
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	F4200/- 4950). 5000/-	
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withor 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/-	105
50	Supplying Mobil ail (30/40 4 Ltrs tin)	P. Tin	3 000/-	M_
51	Supplying Motor Boat on hire with Boatman	P. Day	4300/-	2517/13
52	Supplying labour for observing sounding	P. Day	1000-	M.S
53	Supplying labour (un-skilled)	Each / Day	1922	J
54	Supplying skilled labour	Each / Day	1200/-	7
55	Generator on hire for 10 hours with all accessories without POL	Each / Day	2600/.	4
56	Axes with handle	Each	600/-	1
57	Spades with handle	Each	1 880/-1	A.
58	G I Buckets No:12(Gauge 24)	Each	8501-	
59	Cloth for flag (different colour)	P, Meter	120%	
60	Cow dung (bhan)	P Cart.	9507	
61	Lime un-slacked)	P. Kg.	1201-	
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	9507	
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.#	Page 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	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 (8erger) 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	1 2700/-
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	1480/-
81	Painting congated 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/-

CONTRACTOR

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5.#	Item of Supply	Unit	Rate in Figers
	Supplying Stone boulders 9" and above inculding Carriage at Naulakhi Regulator	% Cft	(4200/-
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator	Per % Cft	4600/-
98	Supplying Stone boulders 9" and above inculding carriage at Kandlaro Regulator.	Per % Cft	14200/- 4600/- 5150/-
99	Supplying Stone boulders 9° and above inculding carnage at Naushahro Regulator	Per % Cft	5682/-
100	Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator.	Per % Cft	5851/-
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site.	Per % Cft	5450/-
102	Supplying Stone boulders 9" and above inculding carriage at Bhorty site.	Per % Cft	7/00/-
103	Supplying Stone boulders 9* and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	7200/-
104	Supplying Stone boulders 9' and above inculding carriage at 21000 Regulator of Sehra Brach	Per % Cft	49621-
105	Supplying Stone boulders 9" and above inculding carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5217/-
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos	5598/4
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	180/-
112	Sait 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/-)

Executive Engineer Rohri Division More

S.#	Item of Supply	Unit	Rate ip Figers
	Tomato	Per Kg.	f 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	2/85/-
127	Plastck Pipe 1" dia	PerKg	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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Mustagen. CONTRACTOR

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES

Charged Rs. 200/-(Two Hundred only)

Vide D.R.No. 37556 Dated 24-03-2013

Earnest Money: Received call deposit No:

EXECUTIVE ENGINEER,

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS IRRIGATION DEPARTMENT.

LIST OF ARTICLES TO BE SUPPLIED

5.#	Item of Supply	Unit	Rate in Figers
1	Tuwas surgrass 8'x4'	P. Sft	17/2
2	Red pattals 6'x4'	P. Sft	41/=
3	Peesh mat 6'x4'	P. Sft	21/=
4	Peesh Wan Superior	P Kg	145/
5	Manila Rope 1" dia	P. Kg	471/2
6	Manila Rope 1/2"	P. Kg	360/= 1
7:	Jute Rope 1/2"	P. Kg.	390/-
8	Sutti superior	P. Kg.	240/=
9	Lai backet	Each	167/=
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 tuabler	Each	65/2
14	Empty jute bags (katta)	Each	135/2
15	Needles sewing (LS)	Per Dozen	1701-
16	Lantern (Pak Taj Brand)	Each	1352/2

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Executive Engineer Rohri Division More

	Pag	82	
S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lantems (LS)	Each	[1101=
18	Glass for Lanterns (SS)	Each	90%
19	Vicks for lanterns	Per Meter	1001-
20	Match Box (different brand)	Per Gross	4101=
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	19501-
25	Cells for torches (Chanda)	Per Dozen	300/=
26	Manjhandari Panjer 10'x12' long 4" to 6" girth	Each	180/= 1
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	850/1
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	1700/1
36	P.O.L.with Driver	Each / Day	5000/=
37	Water Tanker including Tractor with P.O.L. With Driver on hire.	P Hour	2500/2
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	3700/2
41	Supplying Hydraulic Excavator on hire with Driver and P.O.L. etc.	P. Hour	3000/-
43	hire with Driver etc (Ideal Charges)	P. Hour	3900/2
44	Supplying Dozer on hire with POL with Driver	Each/P Day	70001=

Shahid CONTRACTOR

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delectric III		Page 3	Business.
; #	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	64700/-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	4 700/: 4 800/: 5 700/:
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	8%/=
59	Cloth for flag (different colour)	P. Meter	130/s 960/s
60	Cow dung (bhan)	P Cart.	9601
61	Lime un-slacked)	P. Kg	100/:
62	Pit sand	Per % Cft	1150/1
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	380%
69	Saver 24 Watt Blub	Each	230/1

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Executive Engineer Rohri Division Moro M 25/7//3

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5#	Page Item of Supply	Unit	Bate in Figers
70	Search light (diferent brand)	Each	\$ 4900 = \
71	Solution tape (different brand)	Each	60/=
72	Black Bitumistic Paint (Berger)	Per Liter	S00/=
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	3000/2
77	Black Japan superior (Berger) in tin	P. Liter	540/2
78	Alumuim paint (Berger) 3 64 liters tin	P. Tin	2-250/2
79	Courigated Paint 3.64 liters tin	P. Tin	2200/2 /
80	Tarpent in oil superior (Berger) 3 64 liters tin	P. Tin	1480/2
81	Painting corigated surfaces pentat rosting etc without paint	% Sft	1620/2
82	Painting brush (Universal 2" double)	Each	480/2 6>0/=
83	Painting brush (Universal 3" double)	Each	6201=
84	Painting brush (Universal 4" double)	Each	660/=
85	Wire brush superior	Each	13012
86	Emery paper superior (1.0)	Per Sheet	95/2
87	Grease superior	P. Kg.	290/=
88	Cotton west (in bundle)	Per Bundle	901=
89	Iron scraper	Each	110/2
90	Phenyl (3 Liters tin)	P. Tin	360/=
91	Room Spray Small size	Each	340/=
92	C. Oil (4 Liters tin)	P. Tin	2200/2
93	Supplying steel U-clip	Each	130k=
94	Repairs / Replacement of steel wire ropes along Regulator gates.	Per Rft	4/0/2
95	E TOTAL SECURE TO A TOTAL TO THE TOTAL TO TH	Each	120/2)

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S.#	Item of Supply	Unit	Rate in Eigers
96	Supplying Stone boulders 9' and above inculding Carnage at Naulakhi Regulator	% Cft	F 4100/=
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator	Per % Cft	4580/=
98	Supplying Stone boulders 9" and above inculding carriage at Kandiaro Regulator.	Per % Cft	5S00/-
99	Supplying Stone boulders 9' and above inculding carriage at Naushahro Regulator	Per % Cft	5900/=
100	Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator.	Per % Cft	S900/=
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site.	Per % Cft	S7Sq/=
102	Supplying Stone boulders 9' and above inculding carriage at Bhorty site.	Per % Cft	6860)- 1
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.	Per % Cft	6783/2
104	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach	Per % Cft	Sacri-
105	Supplying Stone boulders 9° and above incuiding carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5270/=
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos	5598/=
107	Nessle Milk Pack 1/2 Kg Pocket	Per Pocket	100/= 250/2
108	Dall Mung	Per Kg.	25012
109	Dall Chana	Per Kg.	216/2
110	Rice Basmati Tota	Per Kg.	160/=
111	Rice Başmati	Per Kg.	220/2
112	Salt Powder	Per Kg.	90/2
113	Atta Special	Per Kg.	62/2
114	Masala Mix	Per Kg.	630/2
115	Onion	Per Kg.	85/2
116	Potato	Per Kg.	50/2

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S#	Item of Supply	Unit	Rate in Figers
	Tomato	Per Kg	F160/=
118	Meat	Per Kg	590/2
119	Ghee Banaspati	Per Kg.	300/2
120	Water Set China	Per set	1800)=
121	Dinner Set China	Per Set	19900/2
122	Sugar	Per Kg.	72/= 1
123	Tea (200 Gram)	Per Pocket	3>0/= 75
124	Glass (Toyo Nasic) 6 Nos set	Per Set	400/-
125	Uniform (Ready Made)	Each	2500/2
126	Shoes	Each	4 1650/2
127	Plastck Pipe 1" dia	Per Kg	400/2
128	Polithen Sheet	Per Kg	41012
129	Water Coller (Rahbar 15 Liters)	Each	1600/2
130	Water Coller (Rahbar 20 Liters)	Each	2100/2

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Executive I gineer Robri Division Moro

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES

Charged Rs. 200/-(Two Hundred only)
Vide D.R.No.3759 Dated 24-7-203

Earnest Money: Received call deposit No:

EXECUTIVE ENGINEER,

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	(18-)
2	Red pattals 6'x4'	P. Sft	31-
3	Peesh mat 6'x4'	P. Sft	1-16
4	Peesh Wan Superior	P. Kg.	105-/
5	Manila Rope 1" dia	P. Kg.	450-
6	Manila Rope 1/2"	P. Kg	845-
7	Jute Rope 1/2"	P. Kg	6 407-
8	Suttle superior	P Kg.	240-
9	Lai backet	Each	/ 122 -
10	Earthen jars	Each	1-26
11	Gunny Bags 1st barthi	Each	330-
12	Gunny bags 2nd barthi	Each	300 -
13	Earthen glass tuabler	Each	20-
14	Empty jute bags (katta)	Each	120-
15	Needles sewing (LS)	Per Dozen	180-
16	Lantern (Pak Taj Brand)	Each	10207

Executive Indineer Robri Division Moro CONTRACTOR

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		Page 2	
5#	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	/-29 /
20	Match Box (different brand)	Per Gross	470-
21	Oil Extractor	Per Dozen	780-
22	Kerosion Oil (18 Ltrs tin)	P. Tin	-0236
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	100-
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	1 38cm t
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	1 Soci +
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	Loos
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	Cuarling Hudroulis Exercistre on	P. Hour	2000-
44	Supplying Dozer on hire with POI	Each/P Day	7000

Executive Engineer Robri Division Moro

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	V	Page 3	
S.#	Item of Supply	Unit	Rate in Figers
45	Supplying 6" Dewatering Pump on here with Diesel Engine with Opretor withot POL etc.	Each/P Day	(42m-
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	1 Reso -
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/P Day	1 2000-
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	1800-
52	Supplying labour for observing sounding	P. Day	1100-
53	Supplying labour (un-skilled)	Each / Day	220-
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	A 900-1
58	G.I. Buckets No:12(Gauge 24)	Each	/ 820 -
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	\ B4- \
65	Tube light Patti fitting complete	Each	1850-
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	1200-

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		Page 4	71
S#	Item of Supply	Unit	Rate la Figers
70	Search light (diferent brand)	Each	1-0011
71	Solution tape (different brand)	Each	\ us-
72	Black Bitumistic Paint (Berger)	Per Liter	5000-
73	Red (Oxide Berger) 3 64 liters tin.	P. Tin	d300 -
7.4	White paint (Berger) 3.64 liters tin	P, Tin	2500-
75	Blue paint (Berger) 3.64 liters tin	P. Tin	- 02DE
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	-020G
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 pentat rosting etc without paint.	% Sft	1620-
82	Painting brush (Universal 2" double)	Each	180-
83	Painting brush (Universal 3" double)	Each	\ 69e-
84	Painting brush (Universal 4" double)	Each	1 €60-
85	Wire brush superior	Each	130-
86	Emery paper superior (1.0)	Per Sheet	100- >
87	Grease superior	P. Kg	1310-
88	Cotton west (in bundle)	Per Bundle	82-
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	- 011
95	Supplying G I, Pipe Socket	Each	120-

Executive Engineer Rohm Division More

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0.4	lease of Cometo	Unit	-Rate in Figers
S.#	Supplying Stone boulders 9' and	Onit	
96	above inculding Carriage at Naulakhi Regulator.	% Cft	38M2-
97	Supplying Stone boulders 9' and above inculding carriage at Mehrabpur Regulator.	Per % Cft	4371-
98	Supplying Stone boulders 9" and above inculding carriage at Kandiaro Regulator.	Per % Cft	1836-
99	Supplying Stone boulders 9" and above inculding carriage at Naushahro Regulator.	Per % Cft	2683-
100	Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator	Per % Cft	2821-
101	Supplying Stone boulders 9" and above inculding carriage at Bakhri site	Per % Cft	4663-
102	Supplying Stone boulders 9' and above inculding carriage at Bhorty site.	Per % Cft	G271-
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge	Per % Cft	6783->
104	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach.	Per % Cft	L863-
105	Supplying Stone boulders 9" and above inculding 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 1/2 Kg. Pocket	Per Pocket	1 95-
108	Dall Mung	Per Kg.	200-
109	Dall Chana	Per Kg.	100-
110	Rice Basmati Tota	Per Kg.	180-
111	Rice Basmati	Per Kg	1-066
112	Salt Powder	Per Kg	- 29
113	Atta Special	Per Kg	70-
114	Masala Mix	Per Kg.	600-
115	Onion	Per Kg.	88-
116	Potato	Per Kg.	1 44-1

Executive Engineer Robri Division More

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Item of Supply	Unit	Rate in Figers
Tomato	Per Kg	(140-1
Meat	Per Kg	(-029
Ghee Banaspati	Per Kg.	1-026
Water Set China	Perset	1450-
Dinner Set China	Per Set	18000-
Sugar	Per Kg.	(82-
Tea (200 Gram)	Per Pocket	380- '
Glass (Toyo Nasic) 6 Nos set	Per Set	382-
Uniform (Ready Made)	Each	-0016
Shoes	Each	1600-1
Plastck Pipe 1" dia	Per Kg	400-
Polithen Sheet	Per Kg	1-014
Water Coller (Rahbar 15 Liters)	Each	1500-
Water Coller (Rahbar 20 Liters)	Each	2000-
	Item of Supply Tomato Meat Ghee Banaspati Water Set China Dinner Set China Sugar Tea (200 Gram) Glass (Toyo Nasio) 6 Nos set Uniform (Ready Made) Shoes Plastck Pipe 1" dia Polithen Sheet Water Coller (Rahbar 15 Liters) Water Coller (Rahbar 20 Liters)	Item of Supply Tornato Per Kg Meat Per Kg Ghee Banaspati Per Kg. Water Set China Per set Dinner Set China Per Kg. Tea (200 Gram) Glass (Toyo Nasic) 6 Nos set Uniform (Ready Made) Pach Pach Per Kg Per Set Uniform (Ready Made) Each Plastck Pipe 1" dia Per Kg Water Coller (Rahbar 15 Liters) Each

Executive Engineer Robri Division Moro A mil

OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION MORO

NOTICE INVITING TENDERS PROCUREMENT OF ABALANI MATERIAL UNDER ON RATE CONTRACT BASES

Issued to Mr. Micz Hospin Charme Enter

Charged Rs. 200/-(Two Hundred only)

Vide D.R.No.37561

Dated 24/7/2013

Earnest Money: Received call deposit No:

EXECUTIVE ENGINEER,

ISSUED FOR THE WORK :-PROCUREMENT OF ABKALANI MATERIALS IRRIGATION DEPARTMENT.

LIST OF ARTICLES TO BE SUPPLIED

5#	Item of Supply	Unit	Pate in Figers
1	Tuwas surgrass 8'x4'	P. Sit	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	Sutfi superior	P. Kg.	245
9	Lai backet	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

Executive for tests

S.#	Item of Supply	Unit	Rate in Figers
17	Glass for Lanterns (LS)	Each	195 (
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	1 295
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" girlin	Each	1100
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	8.50
32	Suzuki Pickup without P.O.L. on hire with Driver	P Day	14050
33	Datsun Pickup without P.O.L. on hire with Driver (24 Hours)	Each	14100
34	Tractor with Front blade	P. Hour	16∞
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	3600 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

Example and

Executive Engineer, Robri Division More CONTRACTOR

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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	F 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	130
48	Supplying Patrol Super in Drums where ever Necessary	P. Liter	130
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	14800
71	Solution tape (different brand)	Each	60
72	Black Bitumistic Paint (Berger)	Per Liter	5690
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	Alumuim paint (Berger) 3.64 liters tin	P. Tin	2250
79	Courigated Paint 3.64 liters tin	P. Tin	12250 1
80	Tarpent in oil superior (Berger) 3 64 liters tin	P Tin	2550
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

Executive Engineer Rohri Division More

CONTRACTOR

S.#	Item of Supply	Unit	Rate in Figers
96	Supplying Stone boulders 9" and above inculding Carriage at Naulakhi Regulator	% Cft	3947
97	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator.	Per % Cft) 4371
98	Supplying Stone boulders 9" and above inculding carriage at Kandiaro Regulator,	Per % Cft	4836
99	Supplying Stone boulders 9' and above inculding carriage at Naushahro Regulator.	Per % Cft	5850
100	Supplying Stone boulders 9' and above inculding carriage at Phull Fall Regulator.	Per	6500
101	Supplying Stone boulders 9' and above inculding carriage at Bakhri site.	Per	6500 5200
102	Supplying Stone boulders 9' and above inculding carriage at Bhorty site.	1	6571
103	Supplying Stone boulders 9" and above inculding carriage at Dadu Moro Makhdoom Bilal Bridge.		06880
104	Supplying Stone boulders 9' and above inculding carriage at 21000 Regulator of Sehra Brach	Per	5250
105	Supplying Stone boulders 9" and above inculding carriage at 63000 Regulaator of Dad Brach Moro.		5300
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos	5000
107	Nessie Milk Pack 1/2 Kg. Pocket	Per Pocket	110
108	Dall Mung	Per Kg.	220
109	Dall Chana	Per Kg.	20
110	Rice Başmati 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

Executive Engineer
Rohri Division Mora

CONTRACTOR

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
25	Uniform (Ready Made)	Each	2850
26	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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COMPARATIVE STATEMENT THE RATE QUOTED BY THE CONTRACTORS/SUPPLYERS FOR PROCUREMENT OF ABKALANI MATERIAL, ETC FOR THE YEAR 2013-14 UP TO 30.06.2014

IN ROHRI DIVISION MORO

						Rate quoted by Supplyans	nnivare		ì
# S	Item of Supply	O.	M/S Sehwara Builders	Mr. Ashique All	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid All	M/S Sehwani Entrprises	Mr. Niaz Akga. Channa
	Tuwas surgrass 8'x4'	P SR	(1)	19	21	(1)	(m)	19	(±)
68	Red pattals 6'x4'	P. S#	(34)	34	40	(F)	4	(F)	40
ത	Peesh mat 6'x4'	P SR	(§	24	26	23	(g)	(3)	25
**	Peesh Wan Superior	P Kg	(145)	150	152	(\$45)	(145)	(145	155
40	Manila Rope 1" dia	P. Kg	455	(450)	460	450	174	(88)	490
600	Manila Rope 1/2"	P. Kg.	345	(340)	349	(S)	360	345	360
180	Jute Rope 1/2"	P Kg	399	(390}₹	402	410	(06)	407	410
0 0	Sutil superior	P Kg	(240)	250	252	(P) (P)	(P)	(240)	245
o	Lai backet	Each	(1553	160	191	(155	167	(\$£)	180
10	Earthen jars	Each	, 06)	100	35	(S)	(%)	95	901
=	Gunny Bags 1st barthi	Each	340	(38)	350	(330)	360	(330)	350
2	Gunny bags 2nd barthi	Each	330	(300)	330	340	300	000	(\$00)
0	Earthen glass tuabler	Each	90	55	(3)	(00)	65	(8)	9
7	Empty jute bags (katta)	Each	125	(82)	130	(120)	135	(23)	130

								્ર		2						6
Mr Niaz Ang Channa	185	1100	98	80	22	425	795	2650	1400	1890	350	200	250	1150	1100	1100
M/S Settwani Entroprises	190	£0901)	(8)	(P)	(89)	450	(380)	2650	(1350)	(1860)	300	C180	(230)		(T050)	1100
M/S Shahid All	(BE)	1352	110	96	001	410	795	(2592)	1500	1950	300	(180)	280	(filed)	(1050)	(815)
Mushlaque Ahmed Wagen	(021)	(1050)	(8)	(E)	(8)	(410)	⟨780⟩	(2592)	(1350)	(1860)	(300)	C081	(230)	(1100	(1050)	(811)
Mr Ahmed Khan	177	(1050)	(£)	Ø5	(9)	(410)		(2592)	1410	1950	380	200	250	(Ma)	1050	1100
Mr. Ashique Ali	(170)	1200	98	06	02	430	790	2600	1400	1900	350	210	240	1200	1100	1150
M/S Sehwani Builders	175	1350	100	06	72	440	800	2610	(1350	(1860)	(R)	180	(230)	1180	1300	1200
Ę	Per Dozen	Each	Each	Each	Per Meter	Per Gross	Per Dozen	P. Tin	Each	Each	Per Dozen	Each	Each	Each	Each	Each
them of Supply	Needles sewing (LS)	Lantern (Pak Taj Brand)	Glass for Lanterns (LS)	Glass for Lanterns (SS)	Vicks for lanterns	Match Box (different brand)	Oil Extractor	Kerosion Oil (18 Ltrs tin)	Torch Everdy (2 cells)	Torch Everdy (3 cells)	Cells for torches (Chanda)	Manjhandari Panjer 10'x12' long 4" to 6" girth	U-Clips Panjers 10'x15' long 6" to 8" girth	Bubal Munnas 12' to 18' long 6" to 8" girth	Ballies Avarras 8' to 10' long 5" to 8" girth	Thoonies 8' x 12' long 6" to 8" girth
# S	15	16	17	89	61	20	21	22	23	24	25	28	27	28	29	30

** (0)	Item of Supply	Tur	M/S Sehwani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrprises	Mr. Niaz A
31	Lai Panjers 8' to 10' long 4" to 6" girth	Each	(008)	850	960	(008)	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
æ	Tractor with Front blade	P. Hour	1650	(1600)	1650	(1600)	1600	1650	(1600)
38	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	2000	2500	2000	2000	(9000)	5100
33	Water Tanker including Tractor with P.O.L. With Driver on hire.	P. Hour	(2500)	2600	2700	2600	(2500)	(2500)	2600
33	Supplying Loader with driver and P.O.L. on hire	P. Hour	4400	(4000)	4500	4800	4700	4000	4150
6	Supplying Dumper with P.O.L. with Driver on hire	P. Hour	3800	(3500)	3900	3500	3700	(3500)	3600
4	Supplying Hydraulic Excavator on hire with Driver and P.O.L etc	P. Hour	9200	(3000)	2600	3000	3000	3000	3000
43	Supplying Hydraulic Excavator on hire with Driver etc (Ideal Charges)	P. Hour	3800	(2000)	3700	2000	3900	2000	2000
4	Supplying Dozer on hire with POL with Driver	ach/P Da	7100	(TOO)	7200	7500	0000	2000	(200L)
5	Supplying 6" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/ P Day	4200	4400	4600	(4200)	4700	4200	4250
46	Supplying 8" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/ P Day	4800	4900	5100	4950	4800	4800	4950
47	Supplying 12" Dewatering Pump on hire with Diesel Engine with Opretor withot POL etc.	Each/ P Day	2000	5100	5200	0005	2200	2000	5200

S.t	Item of Supply	Chit	M/S Sehwani Builders	Mr Ashque Ali	Mr. Ahmed Khan	Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrodses	Mr Ntaz 🎎
48	Supplying Patrol Super in Drums where ever Necessary	e la	(120)	130	140	(120)	(120)	130	130
64	Supplying Diesel in Drums where ever Necessary	P. Liter	(SE)	160	135	(130)	(130)	(BE)	150
90	Supplying Mobil oil (30/40 4 Ltrs 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	(38)	700	(SSO	989	(550)	750
25	Supplying skilled labour	Each / Day	1310	(1200	1260	1200	1300	(1200)	1250
55	Generator on hire for 10 hours with all accessories without POL.	Each / Day	2600	(2500)	2650	2600	(2500)	(2500)	2500
28	Axes with handle	Each	790	009	720	009	022	(800)	989
25	Spades with handle	Each	910	008	086	086	○006	006	086
58	G.I. Buckets No 12(Gauge 24)	Each	880	(880)	860	680	069	(880)	910
59	Cloth for flag (different colour)	P. Meter	130	(120)	140	(120)	130	(120)	150
60	Cow dung (bhan)	P. Cart.	1110	(056)	066	€0\$6	096	€096	1050
61	Lime un-slacked)	σÃ	110	(00)	130	120	C001	(100)	120
62	Pit sand	% Cff	1190	(100)	1150	(001)	1150	(1100)	1250
63	Electric Bulb 100 watts	Each	20	55	(1)	(34)	(\$P)	9	98

a± U)	Item of Supply	Unit	M/S Sehwani Builders	Mr. Ashique Aii	Mr Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrprises	Mr. Niaz Asc Channa
64	Electric Bulb 200 watts	Each	70	22	(49)	(64.)	75	(g)	70
65	Tube light Pattl fitting complete	Each	980	066	€056	(098)	1000	(086)	1000
99	Tube Rod (different mark)	Each	142	145	(140)	140	160	(947)	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. Coll	3700	3700	(3300)	(3300)	3800	3300	3390
69	Saver 24 Watt Blub	Each	210	009	(38)	2000	230	(200)	650
70	Search light (diferent brand)	Each	4700	4800	4400	(4400)	4900	(4400)	4900
12	Solution tape (different brand)	Each	20	22	(48)	9	90	(8)	99
72	Black Bitumistic Paint (Berger)	Per	(005)	520	510	(005)	€005	(2005)	0699
73	Red (Oxide Berger) 3.64 liters tin.	P. Ta	(2300)	2400	2410	(2300)	(2300)	2300	2500
74	White paint (Berger) 3.64 liters fin	P. Tin	(2500)	2550	2590	(2500)	0052	(2500)	2600
75	Blue paint (Berger) 3.64 liters fin	P. Tin	(2650)	2700	2800	7650	2650	3650	2750
92	Gray paint (Berger) 3.64 liters tin	P. Tin	(3000)	3100	3190	3000	3000	3000	3150
11	Black Japan superior (Berger) in fin	P. Liter	(540)	280	900	(8)	8	(8	620
.82	Alumuim paint (Berger) 3.64 liters tin	P, Tin	(2050)	2160	2310	2050	2050	(2050)	2250
55	Courlgated Paint 3.64 liters tin	P. Tin	(2200)	2300	2210	2700	(2200)	(2200)	2250

₩.	Item of Supply	Child	M/S Sehwani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrprises	Mr. Niaz 👫
80	Tarpent in oil superior (Berger) 3.64 liters tin	P. Tin	(1480)	1510	1520	(1480)	(1480)	(1480)	1550
81	Painting corigated surfaces pental rosting etc without paint.	% Sft	(1620)	1860	1630	(1620)	(1620)	(1620)	1700
82	Painting brush (Universal 2" double)	Each	480	490	500	(480)	(480)	C480	520
83	Painting brush (Universal 3" double)	Each	(620)	630	640	(620)	(029)	(PESI)	999
84	Painting brush (Universal 4" double)	Each	(8)	670	700	089	(660	(08)	069
85	Wire brush superior	Each	(E)	140	150	008	(130	(130)	150
98	Emery paper superior (1.0)	Per Sheet	(36)	100	110	(%)	(%)	100	110
18	Grease superior	P. Kg	(290)	300	350	(06Z)	∑	310	310
88	Cotton west (in bundle)	Per Bundle	(g)	100	110	(B)	€80	*8	110
88	Iron scraper	Each	(II)	130	130	Catt)	(110)	180	120
8	Phenyl (3 Liters tin)	P Tin	390		350	330	360	(330)	340
5	Room Spray Small size	Each	380	(8)	350	310	340	340	320
92	C. Oil (4 Liters tin)	P. Tin	2210	(2200	2500	2400	€2200	2300	2250
63	Supplying steel U-clip	Each	120	COL	115	(TIO)	130	(110)	125
8	Repairs / Replacement of steel wire ropes along Regulator gates.	Per R#	490	0	460	4103	(410)	<4103	450
98		Each	130	(10)	150	(P)	120	120	130

N)	Item of Supply	Sec.	M/S Sehwani Builders	Mr. Ashique Ali	Mr Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrprises	Mr Nisz 🚣
8	Supplying Stone boulders 9" and above inculding Carriage at Naulakhi Regulator.	% C#	4050	(3847)	4500	4200	4100	3847	- A
6	Supplying Stone boulders 9" and above inculding carriage at Mehrabpur Regulator.	Per % Cft	4700	(Bit)	4790	4600	4580	(4371)	(3)
88	Supplying Stone boulders 9° and above inculding carriage at Kandiaro Regulator.	Per %Cft	2100	4836	5200	5150	2200	(4836)	88
66	Supplying Stone boulders 9" and above inculding carriage at Naushahro Regulator.	Per % C#	(5682)	5700	5800	(5882)	9065	(5682)	5850
\$	Supplying Stone boulders 9" and above inculding carriage at Phull Fall Regulator.	Per % Cff	(585.)	9950	9009	(1982)	2900	(1585)	9200
101	Supplying Stone boulders 9" and above inculding carriage at Bakhn site.	Per %Cft	(4963)	2000	2700	5450	92.20	(4963)	9200
102	Supplying Stone boulders 9" and above inculding camage at Bhorty site.	Per %C#	(129)	6700	0869	7100	6860	(129)	1729
103	Supplying Stone boulders 9' and above inculding carriage at Dadu Moro Makhdoom Bilat Bridge.	Per % Cft	6810	(6783)	0069	7200	6783	(6783)	6980
5	Supplying Stone boulders 9" and above inculding carriage at 21000 Regulator of Sehra Brach.	Per % Cft	92.00	(4962	5650	(4962)	8300	(2965)	5250
105	Supplying Stone boulders 9° and above inculding carriage at 63000 Regulaator of Dad Brach Moro.	Per % Cft	5290	(125)	6290	(2517)	5270	6100	5300
106	Burnt Bricks 9" x 4" x3"	Per %0 Nos.	9890	(5598)	6200	€8699	€8695	6100	2600
107	Nessle Milk Pack ½ Kg. Pocket	Per Pocket	135	110	(95)	(38)	100	(36)	110
108	Dall Mung	Per Kg.	210	220	200	€002	250	(300)	220

n S	Item of Supply	Unit	M/S Sehwani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mr. Mushtaque Ahmed Wagen	M/S Shahid All	M/S Sehwani Entrprises	Mr. Niaz Aga. Channa
109	Dall Chana	Per Kg.	200	205	(190)	(180)	216	(190)	210
110	Rice Basmati Tota	Per Kg.	160	170	(Jet)	(150)	160	180	200
111	Rice Basmati	Per Kg	200	205	(B)	(Set)	220	230	235
112	Salt Powder	PerKg	90	70	(3)	(65)	06	(8)	8
113	Atta Special	PerKg	0.2	22	(3)	75	(62)	02	7.5
114	Masala Mix	Per Kg	610	(009)	620	€009	630	C 009	099
115	Onion	Per Kg.	96	(80)	82	85	(80)	88	8
116	Potato	PerKg	95	(44)	64	4	90	(4)	55
117	Tomato	Per Kg.	150	(140)	160	(140)	180	140	160
118	Meat	Per Kg.	009	€390	620	900	(280)	650	900
119	Ghee Banaspati	Per Kg	260	(350)	290	(250)	300	(250)	280
120	Water Set China	Perset	1600	(1450)	1900	1750	1800	(1450)	1500
121	Dinner Set China	Per Set	19800	18000	20000	18000	19900	(18000)	19000
122	Sugar	Per Kg	80	(12)	8	80	(t)	98	110
123	Tea (200 Gram)	Per Pocket	380	320	390	360	320	380	320
124	Glass (Toyo Nasio) 6 Nos set	Set	390	(330)	381	330	400	385	380

ta CO	Item of Supply	Dort	M/S Sehwani Builders	Mr. Ashique Ali	Mr. Ahmed Khan	Mushtaque Ahmed Wagen	M/S Shahid Ali	M/S Sehwani Entrprises	Mr. Niaz Mars
125	Uniform (Ready Made)	Each	2900	OSSE CONTRACTOR	2800	2500	(2500)	2700	2850
126	Shoes	Each	1800	(A)	1850	2185	(1650)	1900	1950
127	Plastck Pipe 1" dia	Per Kg	430	410	350	(J80)	400	400	410
128	Polithen Sheet	PerKg	440	460	410	460	4103	410	460
129	Water Coller (Rahbar 15 Liters)	Each	1690	1900	(1) (8)	1700	1600	(1500)	1590
130	Water Coller (Rahbar 20 Liters)	Each	2300	2350	(2000)	2000	2100	2000	2220

Demisional Accounts Officer XEN D.R

A chri Division Moro