



PH :0298-510421

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## **OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION SUJAWAL**

NO. TC/G - 55 / 240 / of 2018 Sujawal

Dated: 19 - 2 - 2018.

### **NOTICE INVITING TENDERS**

The Bids from interesting contractors are invited for the following works from C3 and above category.

S #	ITEM OF WORK	ESTIMATED COST	EARNEST MONEY	COMPLETION PERIOD
01.	C.C Lining of Sattah Branch RD: 00 to 72.0.	485.394	5 % of Bid Security or Offer Bid Amount	365 Days

### **TERMS AND CONDITION FOR ISSUANCE OF TENDERS**

1. The blank tender form can be purchased from the office of the undersigned "Executive Engineer Lower Pinyari Division Sujawal on payment of **Rs. 3,000 /-** as tender fee (**non-refundable**).
2. The tender will only be issued to firm / Contractors or their authorized agents on submission of written application from the date of publication up to **14.03.2018 till 12:00 Noon** and will be received back upto **14.03.2018 till 02:00 P.M**, the same will be opened by procuring committee in the office of Executive Engineer Lower Pinyari Division Sujawal on the same day at **3:00 P.M** in presence of the intending firms / contractors or their authorized agents. In case of holiday or the undersigned / Committee Member is out of head quarter, the tender will be opened on next day.
3. The tender will be accepted on production of **5 %** earnest money of bid amount in the shape of call deposit from any schedule bank in favour of Executive Engineer Lower Pinyari Division Sujawal. The call deposit will only be returned to unsuccessful bidder subject to verification from concerned bank.
4. The call deposit must be issued from bidders account.
5. The bidder having experience in mass concrete for at least 05 years will have to produce successful completion certificate from concerned authorities.
6. No conditional tender will be entertained and also not be accepted without producing National Tax Number.
7. The eligible bidder must be registered with Pakistan Engineering Council with C3 category under sub category 1205.
8. The bidder must produce the evidence for registration with SRB.
9. Any error or omission in rates will be governed as per rules envisaged in SPPRA rule.

10. The proof of turnover for last three years should not be less than 1.0 Billion in C.C Lining work Irrigation Department.
11. The plan / Specification can be seen in the office of undersigned on any working day during office hours.
12. The work will be carried out according to the specification contained in the contract agreement.
13. The rates should be inclusive of all taxes and transportation charges etc and the Department can ask for submission of their invoices.
14. No compensation or interest shall be paid on delayed payment if any, it shall be subject to available of release of funds by the Government.
15. The competent authority reserves the right to reject any or all the tenders the SPPRA rules, 2010 without assigning any reason thereof.

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**(Amjad Ali Jatoi)**  
Executive Engineer  
Lower Pinyari Division  
Sujawal

Copy forwarded with compliments to the:-

1. P.S. to Minister Irrigation Department Government of Sindh for favour of kind information.
2. Secretary Irrigation Department Government of Sindh, for favour of kind information.
3. Chief Engineer, Irrigation Kotri Barrage Hyderabad, for favour of kind information.
4. Superintending Engineer, Pinyari Circle Hyderabad, for favour of kind information.
5. Director (A&F) Sindh Procurement Regulatory Authority, Block -8, 4-A, Sindh Secretariat Karachi with the request to up-hoist the same on SPPRA website.
6. Director of Information (Advt;) publication on Block No. 96 Sindh Secretariat, Karachi along with 6 spare copies for one insertion in three (well circulated) Daily Newspapers i.e. Sindhi, Urdu and English.
7. Copy to NOTICE BOARD.

/

**(Amjad Ali Jatoi)**  
Executive Engineer  
Lower Pinyari Division  
Sujawal

# آفيس آف دي ايگزيڪيوٽو انجنيشن

لوئر پنياري ڊويزن، سجاول  
فون: 0298-510421 آي ميل: lpd.sujawal@yahoo.com

## ٻيهر واڪ / ٽينڊر گهريل لاءِ نوٽيس

سي-3 ۽ وڌيڪ ڪيٽيگري ۽ هيٺ ڄاڻايل ڪمن لاءِ دلچسپي رکندڙ ٽيڪيڊرن کان واڪ گهريل آهن.

ايس نمبر	ڪم جو اسڪوپ	ڪم ٿيڻ جو وقت (مئلين ۽ ڊي)	سوٽي رقم	مدو
1.	سنڌاهه پراجيڪٽ آر ڊي 00	485.394 00	365 ڏينهن	365 ڏينهن

### شرط ۽ شرط:

- ڪورا واڪ دستاويز هيٺ صحيح ڪندڙ جي آفيس مان 3000 روپيا هر هڪ جي روڪ ٽينڊر تي (نه روڻ جوڳي) ادا ڪري خريد ڪري سگهجن ٿا.
- ٽينڊر صرف انهن فرمن/ٽيڪيڊرن يا سندن بااختيار نمائندن کي لکت و درخواست جمع ڪرائڻ وارن کي اشاعت جي تاريخ کان 14-03-2018 تي منجهند 12:00 وڳي تائين جاري ڪيا ويندا. جيڪي 14-04-2018 تي 2:00 وڳي منجهند جو واپس وصول ڪري. ساڳي ڏينهن 3:00 وڳي منجهند جو آفيس ايگزيڪيوٽو انجنيشن لوئر پنياري ڊويزن سجاول و ڀرڪيونگ ڪاميٽي پاران فرمن/روپرو ڪوليا ويندا. جيڪڏهن عام موڪل جو اعلان ٿيو يا هيٺ صحيح ڪندڙ/ڪمائي تي جو ڪو ميمبر هيڊ ڪوارٽر کان ٻاهر ويل هوندو ته ٽينڊر پئي واري ڏينهن ڪوليا ويندا.
- ٽينڊر سان واڪ رقم جو 5 سيڪڙو سوٽي رقم ڪنهن شيڊيول بينڪ جي ڪال ڊپازٽ جي صورت و ڀرڪيونگ ڪاميٽي لوئر پنياري ڊويزن سجاول جي نالي شامل ڪرڻي پوندي. صرف ڪامياب واڪ ڏيندڙن کي لاڳاپيل بينڪ جي ويريڪيشن تي ڪال ڊپازٽ موٽائي ويندي.
- ڪال ڊپازٽ واڪ ڏيندڙ جي اڪائونٽ مان جاري ڪيل هجي.
- واڪ ڏيندڙ کي گذريل پنجن سالن جو مانس ڪنڪريٽ جو تجربو هئڻ گهرجي. کيس لاڳاپيل اختيارين کان اطمينان بخش ٽيڪم جو سرٽيفڪيٽ پيش ڪرڻو پوندو.
- ڪورڊر شرفي ٽينڊر قبول نه ڪيو ويندو، نه ئي بنا نيشنل ٽيڪس نمبر جي قبوليو ويندو.
- اهل واڪ ڏيندڙ لازمي سي-3 ڪيٽيگري و سب ڪيٽيگري 1205 ۾ پاڪستان انجنيزنگ ڪائونسل سان رجسٽرڊ هئڻ گهرجن.
- واڪ ڏيندڙ کي لازمي ايس آر بي سان رجسٽريشن جو ثبوت پيش ڪرڻو پوندو.
- ايس بي بي آر اي رولز تحت آڱهن و ڪابه غلطي قبول نه ڪئي ويندي.
- گذريل ٽن سالن جي ٽرن اوور جو ثبوت جيڪو ڊپارٽمينٽ سان سي سي لائيننگ جي ڪم و 1.0 بلين کان گهٽ نه هجي.
- پلان/ڪنٽرول ڪم باهت هيٺ صحيح ڪندڙ جي آفيس و ڪنهن به ڪم واري ڏينهن آفيس وقت دوران ڏسي سگهجن ٿا.
- ڪم و تصريحات موجب معاهدي موجب اڪلائو پوندو.
- آڱهن سان سمورا ٽيڪس و ٽرانسپورٽيشن چارجس سندن اٽوٽلسز جمع ڪرائڻ لاءِ شامل ڪرڻا پوندا.
- ادائگين جي دير تي ڪابه رعایت و انٽريٽ ادا نه ڪيو ويندو.
- محاز اختيارين ايس بي بي آر اي رولز 2010 تحت بنا ڪم سبب ڄاڻائڻ جي ڪورڊر يا سمورا ٽينڊر رد ڪري سگهي ٿي.

## ايگزيڪيوٽو انجنيشن لوئر پنياري ڊويزن، سجاول

INF-KRY NO.1006/2018

SAY NO TO CORRUPTION  
 ڀرڪيونگ ڪاميٽي  
 8 3 9 8

انهن مان ڏهه ڪورٽ شامدان لغاري جي ران ريشاڙهه ٿيڻ ڪري اسڪول ٺيڻ نه ٿي سگهيو. 15 اسڪولن کي ٺاهڻ بلڊنگن ڪري ڇڏيو. هالن پيا جن و ٺاهڻ لاءِ ڏنو وڃي. وٽي محمد لغاري ۽ ڪوسو. جاني خاصخيلي ٿي. لغاري. جيئند لغاري. بچل وسان. سان. اعظم دستي. نواب امداد ٽالپر موري. شاه محمد ٽالپر. حميد ۽ خير محمد لغاري ڳوٺن جا اسڪول ٺيڻ جي هلدڙ آهن ڪلاب لغاري و ٺاهڻ لاءِ اسڪول آهي جتي پڻ ڪورٽ جي ڪوت آهي تازو 57 لک روپين و ڏنو ڪم ٿيو جنهن و اسڪول جي به نه ٺاهي وڃي ۽ نه ئي سال و ٺاهڻ جو ڪم ٿيل بلڊنگ کي ڪيو ويو آهي اهو ڪم دورن هڪ جي ڏاڪڻ جي ڊيور ڏماڻي سان ۽ شاگرده معجزانه طور مڪمل رهيا وڃڻ ڪرڻ مڊل اسڪول جي 100 کان گهربائين لاءِ هڪ هيڊ مسٽرس ۽ ٻي آهي جڏهن ته شهر جي ڪرڙ اسڪول جي 350 شاگرديائين لاءِ ٽيچر مقرر ٿيل آهن 4 مڊل اسڪولن ٺيڻ پوڻ مڊل اسڪول مانڪ لغاري مان وڃي ٺاهڻ جو ڪم ٿيل آهي هالن و احمد خان وڃي مڊل اسڪول ۽ هڪ استاد هلائي پيو انهي کان فئريٽي اسڪولن و پيش جي صاف ڇلي ۽ چيو ڊيواريون به ڪونهي نه ن تعليم کاتي جي بالا آفيسرن جي جن سري ٿي اسڪول واسطي ٺهيل سي ڪميٽيون ڪئي به مڪمل طور ڪونهي ڇو ته هر اسڪول لاءِ جوڙيل قانون ۽ قانونن جي ڪون تي مقرر اسٽادن ۽ ڳوٺن جي من يا ڏينهن جي ڇوڻ تي جوڙيل آهن ۽ ٺاهڻ پوري تحت هالن ٺاهڻ جوڙيل نه ٿي سگهيو ۽ بلڊنگ ۽ طبع جي لاڙهي جي ڪري غربت جي پيشنڌ ۽ معاشي طور بدحالي جو ل علائقي جي غربت عوام جا ٻارو ٺاهڻ کان محروم آهن علائقي جي سماجي حلقن سان گڏ ساڃاه وڃڻ ٿي آف سنڌ هاءِ ڪورٽ وڃي آفسي وڃي وزير تعليم. سيشن حج ٻڌڻ ۽ ٻين ٻڌڻن. ٻيٽل پارٽي ايم اين اي ن چانگ. ايم بي اي سردار بشير پوٽو کان گهر ڪئي آهي ته فوري ڪلاب لغاري پريسي هلدڙ اسڪولن سي بنياڻن تحريڪ وڃي بلڊنگن جي نوڻ بلڊنگن جي تعمير اسٽادن جي ان گڏ پيش جي صاف پائي جي ڇلي جي بحالي ۽ چوڏياري جا ٺاهڻ وڃڻ جيئن سرندي وارن جي ٻاروڻ ۽ وڃي طبعي جا ٻاروڻ به تعليم سان آراسته ٿي ملڪ و فور جي ري سگهن.

ڪالفرنس	21
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سنڌي ٻولي فوري ٻولي ڪائونسل ۽ ڪندي اڳواڻن پروفيسر اسماعيل و بخش ناز. موسا جوڪيو. عثمان علي پا. خاڪي جاني. مختيار ناز شاه. مجيد ملاح. محمد حسن ٺهڻ نظاماڻي. عاشق ٽالپر. ۽ ٻين سنڌي ٻولي دنيا جي عظيم ۽ ٻولي آهي جيڪا تمام قديمي ٻولي ٺهڻ کي ڪنهن به سازش تحت ختم سگهجي ۽ نه روي ان جي اهميت ڪري سگهجي ٿو ۽ اڳواڻن چيو ته سمورن اسڪولن و سنڌي پڙهائڻ قرار ڏنو وڃي اڳواڻن سنڌي ٻولي ٻولي جو درجو ڏيڻ جو مطالبو لان ڪيو ته سنڌي ٻولي کي قومي رجو ڏيارڻ واري سنڌي ٺاهي سگهت ٻڌ 21 فيبروري ٺاهڻ جاري رهندي.

اسڪول زبون	22
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ملڻ خلاف شاگرديائين ۽ شاگردين اڏان. سورين. سينه. صامه. امير. آزاد. عمران. عبدالرحمان ۽ ٻين مظاهرو ڪندي چيو ته 2007 کان بلڊنگ ختم ٿيل آهن جنهن کي آسان هيٺ تعليم پرائڻ تي

Daily IBRAT  
 22-02-2018

22-2-18  
 Daily IBRAT  
 26.2.2018  
 H.T.

دفتر ایگزیکٹو انجینئر  
لوئر پینیاڑی ڈویژن، سجاول



فون: 0298-510421

ای میل: ipd.sujawal@yahoo.com

No. TC/G-55240/of 2018

Sujawal Dated: 19-02-2018

بولیاں/ٹینڈر دوبارہ مطلوب ہیں

خواہش مند کنٹریکٹرز جو C3 یا اس سے اوپر کنٹری میں شامل ہیں ان کی مندرجہ ذیل کام کیلئے بولیاں مطلوب ہیں۔

S#	کام کا آئٹم	تخمینی لاگت ان پلین Rs.	ذریعہ	عرصہ تکمیل
01	CC لائٹنگ برہم مقام لیب برائے 72.00 to Rs.00	485.394	5% بولی کی ضمانت یا آفر بولی کی لاگت	365 دن

ٹینڈر کے جاری کرنے کیلئے شرائط وضو ہوا:

- (1) خالی ٹینڈر دستاویزات دفتر دستخطی سے ہر ایک کیلئے ٹینڈر فیس (قابل واپسی) - Rs. 3000/- کی ادائیگی پر خرید سکتے ہیں۔
- (2) ٹینڈر صرف ان فرمز/کنٹریکٹرز یا مجاز ایجنٹ کو جاری کئے جائیں گے جو خوشخط درخواست جمع کرائے گا اور اشاعت کی تاریخ سے 18-03-14 کی دوپہر 12 بجے تک جاری ہوں گے اور اسی روز دوپہر 2 بجے مسلسل ہوں گے اور پریکٹس کیلئے ان کی کٹائی دفتر ایگزیکٹو انجینئر لوئر پینیاڑی ڈویژن سجاول میں اسی روز دوپہر 3 بجے خواہش مند فرمز/کنٹریکٹرز یا مجاز ایجنٹ کی موجودگی میں کرے گی۔ عام تعطیل یا زبردستی کا ہنگامہ کارڈ سے باہر ہونے کی صورت میں ٹینڈر کٹائی اگلے یوم کارڈ ہوگی۔
- (3) ٹینڈر بولی کی لاگت کا 5% بولی ضمانت شکل کال ڈیپازٹ شیڈول بینک سے بحق ایگزیکٹو انجینئر لوئر پینیاڑی ڈویژن سجاول قبول ہوں گے، کال ڈیپازٹ کا سیاب بولی دہندگان کو متعلقہ بینک سے جانچ پر واپس کر دیے جائیں گے۔
- (4) بولی دہندگان کے اکاؤنٹ سے کال ڈیپازٹ جاری ہونا لازم ہے۔
- (5) بولی دہندگان جن کی ماس کنٹریکٹ میں گزشتہ 5 سال کا تجربہ ہے وہ متعلقہ اقدار سے کامیاب عمل کرنے کا سرٹیفکیٹ فراہم کرے گا۔
- (6) مشروہ ٹینڈر کو زیر غور نہیں لایا جائے گا اور بغیر پیشگی نمبر کے ٹینڈر ناقابل قبول ہے۔
- (7) اہلیت یا تہ بولی دہندگان پاکستان انجینئرنگ کونسل کی C3 کنٹریکٹرز کی سب سے کم 1205 میں رجسٹرڈ ہونا لازم ہے۔
- (8) بولی دہندگان SRB سے رجسٹریشن کیلئے ثبوت فراہم کرے گا۔
- (9) ریٹ میں غلطی یا Omission ہونے پر اسے SPPRA قواعد کے تحت لایا جائے گا۔
- (10) ڈیپارٹمنٹ میں C.C. ایٹنٹک کے کام میں گزشتہ 3 سال کیلئے ٹرن اوور کا پروف 100 پلین سے کم نہیں ہونا چاہئے۔
- (11) پلان/خصوصیات دفتر زیر دستخطی میں کسی بھی یوم کارڈ دفتری اوقات میں دیکھ سکتے ہیں۔
- (12) کام کو کنٹریکٹ کے معاہدے میں شامل خصوصیات کے تحت عمل میں لایا جائے گا۔
- (13) ریٹ میں تمام ٹیکس اور ڈیپازٹیشن چارجز شامل ہوں گے اور ڈیپارٹمنٹ ان کی اتھورٹی کے حصول طلب کر سکتا ہے۔
- (14) ادائیگیوں میں تاخیر کی صورت میں کوئی کاپنیشنیشن یا انٹرسٹ ادا نہیں کئے جائیں گے۔
- (15) SPPRA قواعد 2010 کے تحت مجاز اقدار کی کسی بھی یا تمام بولیوں کو ستر کرنے کی مجاز ہے۔

ایگزیکٹو انجینئر

لوئر پینیاڑی ڈویژن

سجاول

INF-KRY 1006/18

Say No to Corruption

امت  
Daily Clomat

21-02-2018



**OFFICE OF THE EXECUTIVE  
ENGINEER LOWER PINYARI  
DIVISION SUJAWAL**

Ph:0298-510421 Email:lpd.sujawal@yahoo.com  
No.TC/G-55/240/ of 2018 Sujawal Dated:19-02-2018

**RE-INVITING BIDS / TENDERS**

The Bids from interesting contractors are hereby invited for the following work from C3 and above category.

S #	Item of Work	Estimated Cost in Million Rs	Earnest Money	Completion Period
01.	C.C Lining of Sat-tah Branch RD: 00 to 72.0.	485.394	5% of Bid Security or Offer Bid Amount	365 Days

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- The blank bidding documents can be purchased from the office of the undersigned on payment of Rs. 3,000 /- each in cash as tender fee (non-refundable).
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- The proof of turnover for last three years should not be less than 1.0 Billion in C.C Lining work in Department.
- The plan / Specification of work can be seen in the office of undersigned on any working day during office hours.
- The work will be carried out according to the specification contained in the contract agreement.
- The rates should be inclusive of all taxes and transportation charges etc and the Department can ask for submission of their invoices.
- No compensation or interest shall be paid in case of delay in payments.
- The competent authority reserves the right to reject any or all the tenders the SPPRA rules, 2010 without assigning any reason thereof.

(Amjad Ali Jatoi)  
Executive Engineer  
Lower Pinyari Division  
Sujawal

INF-KRY:No.1006/18



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The Express Tribune

21-02-2018


ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/AGENCY

WHO ATTENDED FOR OPENING OF NIT ON 14.03.2018 For

**C.C LINING OF SATTAH BRANCH FROM RD 0+000 TO 72+000**

Sr. No.	Name of Contractor/ Agency	Attended by	Signature
1	M/s Haji Sultan Ahmed Kato & Sons	M. J. Farooq	
2	M/s Muhammad Saleh Abro & Sons	A. Hajeer	

  
(Amjad Ali Jatoi)  
Member/Secretary  
Executive Engineer  
Lower Pinyari Division,  
Sujawal

  
(Khushi Muhammad Shaikh)  
Chairman /  
Executive Engineer  
Sujawal Drainage Division  
Sujawal

  
(Syed Nabi Bux Shah)  
Member /  
Assistant Engineer,  
Building Thatta

Method and Procedure of Procurement:- **Open Competitive Bidding (Single Stage One Envelope)**

Name of Work: C.C Lining of Sattah Branch from RD 0+000 to 72+000

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 14-03-2018 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders (**Attendance sheet is enclosed**).

The following 02 Nos. bidders submitted their bids till the deadline of submission out of 02 Nos. Bids which were issued.

1. M/s Haji Sultan Ahmed Kato & Sons
2. M/s Muhammad Saleh Abro& Sons

The Bids were opened at 3.00 pm on 14-03-2018 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	CD No. / Date
1.	M/s Haji Sultan Ahmed Kato & Sons	546,696,144/-	25,000,000/-	2514001963 dated 13-03-2018
2.	M/s Muhammad Saleh Abro& Sons	547,021,345/-	25,000,000/-	P.O No. 03862930 dated 12-03-2018

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee members attached and submitted for further approval.

The meeting ended with the note of thanks by the chairman.

  
(Amjad Ali Jatoi)  
Member/Secretary  
Executive Engineer  
Lower Pinyari Division,  
Sujawal

  
(Khushi Muhammad Shaikh)  
Chairman /  
Executive Engineer  
Sujawal Drainage Division  
Sujawal

  
(Syed Yabi Bux Shah)  
Member /  
Assistant Engineer,  
Building Thatta



Al Baraka Bank (Pakistan) Limited

A/C PAYEE ONLY

DATE

13/03/2018

**ISLAMIC CALL DEPOSIT RECEIPT**

ICDR No.

2514001963 - Issue No. 1930

AMOUNT

BENEFICIARY XEN LOWEER PINYARI SAJAWAL DIVISION  
SAJAWAL

PKRS\*\*\*\*\*25,000,000.00

ON ACCOUNT OF HAJI SULTAN AHMED KATTO & SONS  
GOVERNMENT CONTRACTOR

RUPEES PKRS\*\*\* Twenty Five Million Only

for AL BARAKA BANK (PAKISTAN) LIMITED

THE RECEIPT IS NON NEGOTIABLE  
NON TRANSFERABLE

PAYABLE AT ANY  
BRANCH OF ABPL

ICDR No. 2514001963

2514001963 - Issue No. 1930 P.A. # B-1126

*Sajid Ali Shaikh*  
Authorised Signature

*Authorised Signature*  
Authorised Signature



Account Payee Only



Passion Ribera

UNIVERSAL CHEQUE

BOP HYDERABAD 0282

Pay to XEN LOWER PINYARI DIVISION SUJAWAL Or Order

TWENTY FIVE MILLION ONLY

Rupees \_\_\_\_\_

P.O. No. 03862930

Stationery/Ref No: 0003862930  
2018/00122

12 03 18

PKR 25000000.00

Payable at any branch of BOP

Valid for 6 months thereafter requires validation

Not Over Rs.\*\*\*\*\*25000000.00

Signatory PA/Attorney No  
Signatory PA/Attorney No

Please do not write below this line.

⑈03862930⑈0830282⑈00000000000000000000⑈020⑈

NIT No. TCG/55/240 dated, 19-02-2018.

Method and procedure of Procurement: - Open Competitive Bidding (Single Stage One Envelope).  
Description of work:- C.C LINING OF SATTAH BRANCH FROM RD 0+000 TO 72+000

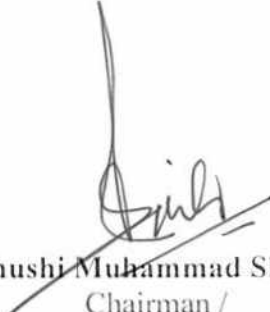
Name of Procuring Agency: Executive Engineer, Lower Pinyari Division Sujawal.

**BIDDERS ELIGIBILITY / QUALIFIATION REPORT.**

S. No.	Eligibility.	M/s Haji Sultan Ahmed Kato & Sons	M/s Muhammad Saleh Abro & Sons
1.	Register with PEC (if applicable)	Yes	Yes
2.	NTN.	Yes	Yes
3.	Professional Tax	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria.</b>		
5.	Company Profile.	Attached.	Attached.
6.	List of last 5 years for Procurement of Materials and Goods.	Yes	Yes
7.	Details of Equipment's Machinerics and Transport owned by the Contractors / Firms.	Attached.	Attached.
8.	Financial Statement showing the Annual Turnover of last 3 years and Income Tax last 3 years.	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department.	--	--
10.	Responsiveness.	Qualified.	Qualified.

  
(Amjad Ali Jatoi)  
Member/Secretary  
Executive Engineer  
Lower Pinyari Division,  
Sujawal

  
(Syed Nabi Bux Shah)  
Member /  
Assistant Engineer,  
Building Thatta


  
(Khushi Muhammad Shaikh)  
Chairman /  
Executive Engineer  
Sujawal Drainage Division  
Sujawal


## Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal  
 2. Tender Reference No: TC/G-55/240, dated 19-02-2018  
 3. Tender Description/Name of work/item: C.C Lining of Sattah Branch from RD 0+000 TO 72+000  
 4. Method of Procurement: Single Stage Single Envelope  
 5. Tender Published: Tender Published in SPPRA Website S.No. 36971 Daily News Papers Urdu Daily Ummat, dated 21-02-2018, Sindhi Daily Ibrat dated 22-02-2018, English Daily The Express Tribune dated 21-02-2018.  
 6. Total Bid documents Sold: 02 Nos.  
 7. Total Bids Received: 02 Nos.  
 8. Technical Bid Opening date: (if applicable) ----  
 9. No. of Bid technically qualified (if applicable): ----  
 10. Bid(s) Rejected: NIL  
 11. Financial Bid Opening date: 14-03-2018 at 3:00 P.M  
 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Haji Sultan Ahmed Kato & Sons	546,696,144/-	1 <sup>st</sup> Lowest	14.88% above	1 <sup>st</sup> Lowest	Recommended for Award of Work
2.	M/s Muhammad Saleh Abro & Sons	547,021,345/-	2nd Lowest	14.95% above	2nd Lowest	Not Recommended

  
 (Amjad Ali Jatoi)  
 Member/Secretary  
 Executive Engineer  
 Lower Pinyari Division,  
 Sujawal

  
 (Syed Nabi Bux Shah)  
 Member /  
 Assistant Engineer,  
 Building Thatta

  
 (Khushi Muhammad Shaikh)  
 Chairman /  
 Executive Engineer  
 Sujawal Drainage Division  
 Sujawal

## COMPARATIVE STATEMENT FOR THE WORK OF

## C.C LINING OF SATTAH BRANCH FROM RD 0+000 TO 72+000

Estimate Sanctioned by the Chief Engineer Irrigation Kotri Barrage, Hyderabad vide his No: CDM/K-N-ADP/1021, dated 05-12-2017  
for Rupees 475,876,279/=

N.I.T No: TC/G-55/240, dated , 19-02-2018

Date of Opening Tenders:-

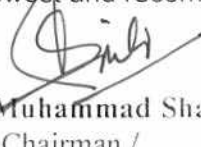
14.03.2018

Bill.No	Detail of Estimate		Rate Quoted By the Bidders			
			M/s Haji Sultan Ahmed Kato & Sons		M/s Muhammad Saleh Abro & Sons	
S.No	Description	Amount	% on Schedule B	Amount	% on Schedule B	Amount
1	C.C Lining of Sattah Branch	430,907,284.00	29.20% 14.88%	495,033,813	29.28% 14.95%	495,318,739
2	Rehabilitation of VRB Sattah Branch	10,134,427.00	27.65% 14.87%	11,641,183	27.80% 15.00%	11,654,863
3	Rehabilitation of Open Type Modules of Sattah Branch	34,702,176.00	35.85% 14.89%	39,869,114	35.94% 14.97%	39,895,527
4	Providing RD Stone along Sattah Branch	132,392.00	25.45% 14.84%	152,034	25.60% 14.97%	152,216
		475,876,279.00	14.88%	546,696,144	14.95%	547,021,345

The Rates quoted by Lowest bidder M/s Haji Sultan Ahmed Kato & Sons Which calculated 14.88% above from Estimate is Lowest and recommended for approval

  
(Amjad Ali Jatoi)  
Member / Secretary  
Executive Engineer  
Lower Pinyari Division  
Sujawal

  
(Syed Nabil Bux Shah)  
Member /  
Assistant Engineer  
Building Thatta

  
(Khushi Muhammad Shaikh)  
Chairman /  
Executive Engineer  
Sujawal Drainage Division  
Sujawal

Office of the Executive Engineer, Lower Pinyari Division

Phone No: 0298-510421

No: TC/G-55 / 382

Dated: 20/03/18



To,

The Assistant Director (Assessment)  
Sindh Public Procurement Regulatory Authority,  
Karachi

**SUBJECT: NIT NO. TC/G-55/240 OF 2018, DATED 19-02-2018 (SR. NO. 36971)**

Reference: Your office letter No. Mng(Assest)/SPPRA/36971/18/ 11564, dated 05-03-2018

The infirmities pointed out in your letter No. referred above are replied as under:-

- i. No doubt the NIT was called for Rs. 485.394 million for civil work only, whereas Annual Procurement Plan of Rs. 519.599 million which includes 1% Contingency and 1% Monitoring.
- ii. The Bids called for from approved contractors who acquires the limit of C-3 as per NIT for Civil work only for Rs. 495.394 million.
- iii. The NIT was submitted to Director Information (Advertisement) Government of Sindh Information Department Karachi, who were requested to publish the same in leading Newspaper viz Sindhi, Urdu and English in one insertion. The NIT was published in Sindhi leading Newspaper and the Information Department is fully competent to give wide publicity in any Newspaper.
- iv. The NIT No. TC/G-55/240, dated 19-02-2018 which shows the date of issue, receipt and opening was 14-03-2018 at 3.00 Pm (See Para No. 2 of NIT).
- v. The contract under NIT was cancelled due to non-release of funds which were expected to be released against this work form Government. Afterwards afresh NIT was called publicly for which the funds are assured by the Government.

The necessary clarification have been made against the infirmities from Para 1 to 5 of above cited letter.

**(Amjad Ali Jatoi)**  
Executive Engineer  
Lower Pinyari Division  
Sujawal

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad  
The Superintending Engineer Pinyari Circle Hyderabad

INWARD DIARY  
NO: 3800  
DATED 21-03-2018