

NO. SKP/G-66/
S.B.A, DATED.883
14 / 07OF 2016,
/2016.**NOTICE INVITING QUOTATIONS**

(For Supply of Material & Providing Services for Financial Year 2016-17)/(Pre-Qualification)

Sealed quotations are invited from the Contractors / Suppliers under Sindh Public Procurement Regulatory Authority Rules-2010.

		Call Deposit	Tender fee
A.	List of Abkalani Material & other essential works	2% of amount	1000/-
B.	List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works	2% of amount	1000/-
C.	List of Material & other essential works	2% of amount	1000/-

- Blank Tenders can be had from office of the undersigned from the date of floating N.I.T in the newspapers upto 01.08.2016 at 1:00 P.M on payment of Tender Fee as Government fee (Non-refundable). The Tender will be received back on 07.08.2016 at 12:00 Noon & will be opened on same day at 1:00 P.M in presence of contractor or their authorized agents, in case of public holiday, the bit shall be submitted and opened as per given schedule on the next working day, the details of items & specification can be seen in local drawing branch on any working day.
 - The earnest money / call deposit amount, specified above should be pledged in treasury or recognized bank in favour of undersigned in shape of call deposit.
 - The undersigned can reject all or any Tender as per SPPRA Rate 2010.
 - No Conditional Tenders will be accepted.
 - No transportation charges will be allowed.
 - Must have experience of supplying Abkalani Material & providing services in Irrigation Department upto 5.00 Million in last two years in specially in Rohri Canal Circle.
- Note:** in case of un responsible works Tenders the next date of issue, received back and opening of Tenders shall be upto 15.08.2016 & 16.08.2016 respectively, other terms & conditions will remain same.

sd -
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

Copy forwarded with compliments to the:

- Secretary to Government of Sindh Irrigation Department, Karachi for information.
- Private Secretary Hon'able Minister Irrigation Department Karachi for information..
- Chief Engineer, Sukkur Barrage Left Bank Region Sukkur for information.
- Superintending Engineer Rohri Canal Circle Hyderabad for information.
- Director Sindh Public Procurement Regulatory, authority Block No. 8, 3-A Sindh Secretariat Karachi for wide publicity for information.
- Director (Advertisement) Publication Relation 96-Block Sindh Secretariat Karachi along with (7) copies for publishing in daily (3) three leading newspaper viz. Sindhi/Urdu/English.
- Executive Engineers (all) of Rohri Canal Circle Hyderabad for vide publicity.
- Chairman / Members of Procurement Committee Dad Division for information.
- Copy for Notice Board.

EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

STAFF MEMORANDUM DIARY
NO: 380
DATED: 01-08-16

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

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allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

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BIDDING DATA


(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency Executive Engineer Dad Division
- (b). Brief Description of Works Abkalani/Closure Material/Stone Boulders & Other Works
- (c). Procuring Agency's address:- Near Gym Khana at Nawabshah
- (d). Estimated Cost:- _____ Item Rate _____
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- (90) Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 3%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 3%
- (i). Deadline for Submission of Bids along with time :- 28-7-2016 12.0 Noon
- (j). Venue, Time, and Date of Bid Opening:- Near G.M Khana Housing Society Nawabshah
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

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Dad Division
Shaheed Benazir Abad

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

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Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

(A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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Executive Engineer
Dado
Shaheed Benazir Abad

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

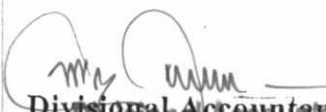
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Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.


Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Dad Division
Shaheed Benazir Abad

Contractor


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Executive Engineer
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BILL OF QUANTITIES**(A) Description and rate of Items based on Composite Schedule of Rates.**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

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Shahedd Benazir Abad

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(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

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Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

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QUOTATION FOR ABKALANI MATERIAL

1 Rohri Main Canal RD. 480 to 693 Both Sides & off-take channels

2 S.M Bund From Mile 80/0 to 123/0 & Loop Bunds

(Assessment of Rate only)

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuvas Surgrass 10'x5'	01 Sft		P.Sft
2	Pees Mate 6 x 4	01 Sft		P.Sft
3	Lia Basket	01 No.		Each
4	Manjhandri Panjors 8 x 10	01 No.		Each
5	Lia Panjors 8 x 10	01 No.		Each
6	Bed Mushque Panjors 8 x 10	01 No.		Each
7	Red Petal 6 x10	01 Sft		P.Sft
8	Buble Munnas 8 x10	01 No.		Each
9	Pees Wan Superior	01 Kg		P.Kg
10	Buble Warras 10 x 10	01 No.		Each
11	Gunny Bags 2 nd Birthi	01 No.		Each
12	Plastic Bag	01 No.		Each
13	Sutli Superior	01 Kg		P.Kg
14	Needle Swing Large Size	01 Dozen		P.Dozen
15	Iron Bucket 24 Guage	01 No.		Each
16	Spade with Handle (Complete)	01 No.		Each
17	Buble Thunies 10 to 12	01 No.		Each
18	Axis with Handle (Complete)	01 No.		Each
19	Lime un-Selacked	01 Kg		P.Kg
20	Tourches 3 Cell Pak-Made	01 No.		Each
21	Tourches 2 Cell Pak-Made	01 No.		Each
22	Lantern Pak-Made	01 No.		Each
23	Lantern Germany-Made	01 No.		Each
24	Glops For Lantern Pak-Made	01 No.		Each
25	Glops For Lantern Germany-Made	01 No.		Each
26	Wicks For Lantern	01 Meter		P.Meter
27	Patormax Pak-Made	01 No.		Each
28	Glops for Patormax	01 No.		Each
29	Montal For Patomax	01 No.		Each
30	Burnt Bricks 9" x 4 " x 3"	01 %0 Nos		P.%0 Nos
31	Bhan Per Cart	01 Cart		P.Cart
32	Electric wire 3/29	01 Coil		P.Coil
33	Electric wire 7/36	01 Coil		P.Coil
34	Wooden Board 10' x 12' i/c Switchs	01 No.		Each
35	Main switch 30 Amps	01 No.		Each
36	Plastic Sheet	01 Meter		P.Meter
37	Flags Different S.S Colour	01 Dozen		P.Dozen
38	Boans Baambo for L.S Flag	01 Dozen		P.Dozen
39	Boans Baambo for S.S Flag	01 No.		Each
40	Gunny Bags 1st Birthy	01 No.		Each
41	Cell for Torches	01 Dozen		P.Dozen
42	Bulb 100 Volt	01 No.		Each
43	Cutout 10 Amp	01 No.		Each


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S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
44	Tube Light Patty Fiting Complete	01 No.		Each
45	Search light 1000 Volt	01 No.		Each
46	Matori 1 Kg	01 Pocket		P.Pocket
47	Tube Light Rod	01 No.		Each
48	phynyle Tin (3 Litters)	01 Tin		P.Tin
49	Spray Pump	01 No.		Each
50	D.D.T powder 10 kg Tin	01 Tin		P.Tin
51	Coal 40 Kg Bag	01 Bag		P.Bag
52	Generator with P.O.L with operatoer on Hire Basis (Petrol)	01 Day		P.Day
53	Tent with all accessories complete	01 Set		P.Set
54	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad.	P. %Cft		% Cft
55	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator including Carrage of Material within 3 chains (Kotdeji)	P. %Cft		% Cft
56	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0 to 104/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
57	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
58	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
59	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
60	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
61	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
62	Supply/Dumping Stone Boulders 9" Thick along Jamal Shah Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
63	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Bholhari) Hyderabad	P. %Cft		% Cft
64	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
65	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (kotdeji)	P. %Cft		% Cft
66	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
67	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
68	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
69	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
70	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
71	Cement Mile Stone with fixing along S.M Bund	01 No.		Each
72	Cement RD Stone with fixing	01 No.		Each
73	Black Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drum
74	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tin
75	White Paint (Robialic) 3.64 litters	01 Tin		P.Tin
76	Gray Paint (Robialic) 3.64 litters	01 Tin		P.Tin
77	Silver Paint (Robialic) 3.64 litters	01 Tin		P.Tin
78	Tarpin Oil Superior 4 Liter	01 Tin		P.Tin
79	Petrol	01 Liter		P.Liter
80	Deisel	01 Liter		P.Liter
81	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon

Executive Engineer
Hydad Division
Shaheed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
82	Painting Bursh 2"	01 No.		Each
83	Painting Bursh 3"	01 No.		Each
84	Painting Bursh 4"	01 No.		Each
85	Wire Bursh Iron	01 No.		Each
86	Emery Paper	01 Sheet		P.Sheet
87	Grease Per Tin (LBS)	01 LBS		P.LBS
88	Kerosin Oil (18 liters) Tin	01 Tin		P.Tin
89	Fins 1 liter Tin	01 Tin		P.Tin
90	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocket
91	Iron Gril Supply & Fixing	01 Kg		P.Kg
92	Cotton Wast	01 Dozen		P.Dozen
93	Labour Un skilled	01 Day		P.Day
94	Repair Type Writer Machine	01 Job		Job
95	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
96	Supply Dumper with Morn	01 Tip		P.Tip
97	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
98	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
99	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour		P.Hour
100	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
101	Engaging Tractor with Trolly with POL for stand by	01 Day		P.Day
102	Datsun pickup with P.O.L on hire basis	01 day		P.day
103	Supply Truck with POL on hire basis	01 Day		P.Day
104	Supply Troller for carriage machinery without POL	01 Day		P.Day
105	Supply Tractor with Trolly with P.O.L i/c driver on hire basis	01 Day		P.Day
106	Supply Tractor with Front & Back Blade with P.O.L Driver, on hire basis	01 Hour		P.Hour
107	Tractor with F & B Blade for standby	01 Day		P.Day
108	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
109	Water Tanker i/c Tractor with Pol/driver on Hire Basis	01 Hour		P.Hour
110	P.V.C wire for Electric Connection	01 Coil		P.Coil
111	Manela Rop 1 " Dia	01 Kg		P.Kg
112	Manela Rop 1/2 " Dia	01 Kg		P.Kg
113	Zeen Cloth for Uniform	01 Meter		P.Meter
114	Sweing Charges	01 Suit		P.Suit
115	Shamiana With Kanat etc on Rent	01 Day/Head		P.Day/Head
116	Chair on Rent	01 Day		P.Day
117	Repair and Service etc complete of Ele/Celling Fan	01 No.		Each
118	Glasses Tuabler Earthen	01 No.		Each
119	Match Box (Different Brands)	01 Gross		P.Gross
120	Oil Extractor	01 No.		Each
121	U-clip punjors 10' x 12'	01 No.		Each
122	Boat with Boatman on Hire Basis	01 Day		P.Day
123	Pit Sand	01 % cft		P% cft
124	Pedstal fan L.S	01 No.		Each
125	Lux Soap (Bath size)	01 No.		Each
126	Vim (Dish wash Powder)	01 No.		Each
127	Towel Small size (Khyber)	01 No.		Each
128	Tissue paper (Rose Petal)	01 No.		Each
129	Room Spray	01 No.		Each
130	Re-winding of Electric Moter 1/2 H.P	01 No.		Each
131	Water cooler (15 letters)	01 No.		Each
132	Sign Board 6 x 2.5 ft	01 No.		Each

Executive Engineer
Dad Division
Sheheed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
133	Cloth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
134	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
135	Plastic Pipe 1" dia	01 ft		P.ft
136	Staplizer 2000 Volts for Computer	01 No.		Each
137	Earthe Jars	01 No.		Each
138	Dall Mung	01 Kg		P.Kg
139	Dall Chana	01 Kg		P.Kg
140	Rice Basmati Tota	01 Kg		P.Kg
141	Rice Basmati	01 Kg		P.Kg
142	Chillies Powder	01 Kg		P.Kg
143	Dhania Powder	01 Kg		P.Kg
144	Salt Powder	01 Kg		P.Kg
145	Atta Special	01 Kg		P.Kg
146	Masala Mix	01 Kg		P.Kg
147	Onion	01 Kg		P.Kg
148	Potato	01 Kg		P.Kg
149	Tomato	01 Kg		P.Kg
150	Met Bara	01 Kg		P.Kg
151	Ghee Banaspati / Tulo	01 Kg		P.Kg
152	Staplizer 5000 volts	01 No.		Each
153	Staplizer 10000 volts	01 No.		Each
154	Met Bakra	01 Kg		P.Kg
155	Plastic basket	01 No.		Each
156	Plastic Jug	01 No.		Each
157	Sugur	01 Kg		P.Kg
158	Gur	01 Kg		P.Kg
159	Milk	01 Kg		P.Kg
160	Tea (Brook Bond) 200gm	01 Pocket		P.Pocket

COMPUTER ITEM

161	DVD Rom Sumsung	01 No.		Each
162	CDs -R Sony Maxill	01 No.		Each
163	Traveler 16 GB Kingston	01 No.		Each
164	Fax Machine (Pabasonic) UF-128	01 No.		Each
165	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
166	Converter for computer DC to AC	01 No.		Each
167	Computer Table 3' x 6' ft	01 No.		Each
168	Chair for Computer	01 No.		Each
169	Laser Printer HP 2015	01 No.		Each
170	M.BD 915 Intel	01 No.		Each
171	2 GB Kingston DDR-II	01 No.		Each
172	H.D.D Segate 160 GB	01 No.		Each
173	Toner for Photo copier	01 No.		Each
174	Refilling Cartridge Photo copier	01 No.		Each
175	Scanner Mustak	01 No.		Each
176	Repair / Service Monitor	Job		Job
177	Repair / service Laser Printer	Job		Job
178	Re-filling Cartridge for Computer Printer	01 No.		Each
179	Keyboard S.2	01 No.		Each
180	Mouse Optical	01 No.		Each
181	Pentium IV casing (Ordinary Quality)	01 No.		Each
182	Pentium IV casing (Superior Quality)	01 No.		Each
183	120 Watt Speaker M. Media	01 No.		Each
184	Processor 3.0 GHz)	01 No.		Each
185	Cartridge 6-L Cartridge (toner)	01 No.		Each
186	Cardridge Photostat Machine	01 No.		Each
187	Printer HP Laser Jet 1020	01 No.		Each

Executive Engineer
Dad Division
Shaheed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
188	Biloor	01 No.		Each
Repair & Maintenance wireless				
189	B.F 505 S.V Bel include	01 No.		Each
190	I.C 144110	01 No.		Each
191	T.D.A 1519	01 No.		Each
192	A.N 5262	01 No.		Each
193	W.O 7815	01 No.		Each
194	M.C 144110	01 No.		Each
195	Repair Wirless set service	Job		Job
196	Repair/Maintenance wireless set	Job		Job
197	C+RTDA-1519	01 No.		Each
198	TR 3055	01 No.		Each
199	B.F 505	01 No.		Each
200	K.I.A-7815(I)	01 No.		Each
201	Trnal	01 No.		Each
202	Antina for W-Less Set	01 No.		Each
203	Lead for W- Less set	01 No.		Each
204	Mick	01 No.		Each
205	Antina Wire	01 ft		P ft
206	Repair Power Supply	01 Job		Job
207	Tower steel	01 No.		Each
208	Tower Wire (Iron Rop)	01 ft		P ft
209	Jack for wire less	01 No.		Each
210	Micro wave oven	01 No.		Each
211	Electric Tee Jungsir Box	01 No.		Each
212	File cabinet (2 x 2 x 5) Steel	01 No.		Each
213	Peon Bench (6 x 1.5) wooden	01 No.		Each
214	Drawing Board wooden (4 x 4)	01 No.		Each
215	Briefing Board 4 x 4	01 No.		Each
216	Notice Board with jalli coverd (4 x 3.5)	01 No.		Each
217	Taps 100 ft measuring	01 No.		Each
218	Chowk 40 watt	01 No.		Each
219	Starter	01 No.		Each
220	S/F Circuit Breaker 0 to 15 Amps	01 No.		Each
221	Energy Saver 40 watt	01 No.		Each
222	Dust west bin Plastic	01 No.		Each
223	Wall clock	01 No.		Each
224	Gas stove	01 No.		Each
225	Repair Office Table	01 Job		Job
226	Repair/ Netting Office Chair	1 No.		Each
227	Repair Al-marrah steel	01 Job		Job
228	Repair Al-marrah wooden	01 Job		Job
229	Telephone (steno Tip) 3 Nos Set	01 Set		P.Set
230	Towel Hanger Steel	01 No.		Each
231	Tray Plastic Three pieces set	01 Set		P.Set
232	Call Bell (on Button cell)	01 No.		Each
233	Duster	01 No.		Each
234	Tri- Circle Lock China	01 No.		Each
235	Jai Nemaz	01 No.		Each
236	Tissue Roll	01 No.		Each
237	Mosquito killer Machine	01 No.		Each
238	Harpic (Clearing W.C)	01 No.		Each
239	Viper with Handle	01 No.		Each
240	Name plate of Officer	01 No.		Each
241	Incumbency Board 6 x 2.5 ft	01 No.		Each
242	Purchase Ranging Rod wooden	01 No.		Each

Executive Engineer
Dad Division
Shahed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
243	Elbow Plastic	01 No.		Each
244	Elbow Iron	01 No.		Each
245	Tooti Plastic	01 No.		Each
246	Tooti Iron	01 No.		Each
247	Repair and Service water cooler Machine	01 Job		Job
Repair Of Govt: Vehicles				
248	Piston	01 Set		Set
249	Main Begin	01 Set		Set
250	Volve Set with Guide	01 Set		Set
251	Volve Guide	01 Set		Set
252	Labour Charges	01 Job		Job
253	Rod Bush	01 No.		Each
254	Mobil Oil 30/40 (4 Liter Tin)	01 Tin		Tin
255	Ring Set	01 Set		Set
256	Timing Belt	01 Set		Set
257	Timing Bearing	01 No.		Each
258	Pressure Plate	01 No.		Each
259	Cluch Plate	01 No.		Each
260	Labour Charges	01 Job		Job
261	Fuel Pump	01 No.		Each
262	Tapit Bansari	01 No.		Each
263	Tapit Kit	01 No.		Each
264	Engine Seal	01 Set		P.Set
265	Volve Seal	01 Set		P.Set
266	Water Body	01 No.		Each
267	Engione Foundation	01 No.		Each
268	Air Filter	01 No.		Each
269	Labour Charges	01 Job		Job
270	Oil Filter	01 No.		Each
271	Timing Kit	01 No.		Each
272	Sparking Plugs	01 No.		Each
273	Thurst Bearing	01 No.		Each
274	Thurst Coller	01 No.		Each
275	Break Leather (set)	01 No.		Each
276	Break Washer	01 No.		Each
277	Master Clynder	01 No.		Each
278	C-Oil Tin 4 Liter	01 Tin		P.Tin
279	Cut Out	01 No.		Each
280	Sock Observer (Frant & Rear)Set	01 Tin		P.Tin
281	Labour Charges	01 Job		Job
282	Sillencer Complete with Dholki	01 No.		Each
283	Head Light complete	01 Set		Set
284	Back Light complete	01 Set		Set
285	Roof Cloth	01 Job		Job
286	Kamani Pata Complete	01 Set		Set
287	Repair of Staring Box	01 Job		Job
288	Reditor	01 No.		Each
289	Redidor Service	01 Job		Job
290	Alignment	01 Job		Job
291	Wipper Complete	01 Set		Set
292	Front & Back Bumper	01 Set		Set
293	Labour Charges	01 Job		Job
294	Repair of Gear Box	01 Job		Job
295	Repair of Special Gear	01 Job		Job
296	Tai Rod Belt Joints	01 Set		Set
297	Battrry 12 volts A.G.S	01 No.		Each

Executive Engineer
Dad Division
Shaheed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
298	Repair of Seats I/C Foam etc Complete	01 Job		Job
299	Wiring Complete	01 Job		Job
300	Denting	01 Job		Job
301	Painting	01 Job		Job
302	Cussions & Covers Complete	01 Set		Set
303	Fry Wheel	01 No.		Each
304	Lockers for Doors	01 No.		Each
305	Side Mirror	01 No.		Each
306	Tyre with Tube	01 No.		Each
307	Universal Cross	01 No.		Each
308	Engine Head	01 No.		Each
309	Labour Charges	01 Job		Job
310	Wheal Balance	01 No.		Each
311	Fan Belt	01 No.		Each
312	Speed Moter with Cable	01 No.		Each
313	Repair of Wheel Drums	01 Job		Job
314	Battry Charger	01 No.		Each
315	Indicator	01 Set		Set
316	Labour Charges Over Hauling of Engine	01 Job		Job
INSTALATION OF C.N.G SYSTEM				
317	Clender 50 K.g	01 No.		Each
318	Kit Italy	01 Set		P.Set
319	Clips etc	01 Set		P.Set
320	Labour Charges	01 Job		Job
OFFICE STATIONARY				
321	Photo copy Sada	01 Copy		P.Copy
322	Photo copy Large size	01 Copy		P.Copy
323	Photo copy Powder L.S	01 Copy		P.Copy
324	Plastic Sheet for Binding Book Let	01 Sheet		P.Sheet
325	Register L.S 400 Pages	01 No.		Each
326	Register S.S 300 Pages	01 No.		Each
327	Coloured Photo Copy L.S	01 Copy		P.Copy
328	Graph sheet 1/10 M.M	01 Sheet		P.Sheet
329	Office Pin	01 Packet		P.Packet
330	Marker 70	01 No.		Each
331	Scotock Tap 1/2	01 No.		Each
332	Pin Cussion	01 No.		Each
333	Doller Ink Red, Blue, Black	01 Bottle		P.Bottle
334	Peliken Rubber	01 No.		Each
335	Printing File Cover Plastic	01 No.		Each
336	Printing File Cover Pacca	01 No.		Each
337	Stapler Pin	01 Pocket		P.Pocket
338	Tags Small size	01 Bundle		P.Bundle
339	Rubber Stamp office use	01 No.		Each
340	Ribben for Type Writer	01 No.		Each
341	Ball Point Pen Packet Red, Blue, Black	01 Pocket		P.Pocket
342	Steel Scale 12"	01 No.		Each
343	U Clip Pin	01 Pocket		P.Pocket
344	Reducation of Map L.S	01 No.		Each
345	Tags Large size	01 Bundle		P.Bundle
346	Ring file Fiber S.S	01 No.		Each
347	Ruled Paper	01 Roll		P.Roll
348	Pencil set 12 Nos Colour	01 set		P.set
349	Ring file Fiber L.S	01 No.		Each
350	File Folio	01 No.		Each
351	File Cover Katcha	01 No.		Each

Executive Engineer
Dad Division
Shaheed Benazir Abad

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
352	Gum Stick Mediam	01 No.		Each
353	Photo State of Map S.S	01 No.		Each
354	Envelops S-S Khaki	01 Bundle		P.Bundle
355	Gum Bottel L.S	01 Bottle		P.Bottle
356	File Cover Pacca	01 No.		Each
357	Binding Tape	01 No.		Each
358	Register S.S 200 Pages	01 No.		Each
359	Envelops 11.x5 Khaki	01 Bundle		P.Bundle
360	Printing of L.S Coloured Maps on Computer plates	01 No.		Each
361	White paper small size	01 Reem		P.Reem
362	Drawing Rotening Ink	01 Bottle		P.Bottle
363	Tracing Pen	01 No.		Each
364	White paper A-4	01 Reem		P.Reem
365	White paper Leagle A-1 Quality	01 Reem		P.Reem
366	Steplar Machine L.S	01 No.		Each
367	Air Cooler L.S	01 No.		Each
368	Clip Board	01 No.		Each
369	Supplying Skilled Labour	01 Day		P.Day
370	Set Square	01 No.		Each
371	Cloth for Table Cover Sada	01 Meter		P.Meter
372	Supply sweet earth with Dumper	01 Tip		P.Tip
373	Cement	01 Bag		P.Bag
374	Reti Powder	%Cft		%Cft
375	Cursh	%Cft		%Cft
376	Pipe Iron 1" dia	01 Ft		P.Ft
377	Pipe Iron 1/3" dia	01 Ft		P.Ft
378	Pipe Plastic 1" dia	01 Ft		P.Ft
379	Pipe Plastic 1/3" dia	01 Ft		P.Ft


 EXECUTIVE ENGINEER
 DAD DIVISION
 SHAHEED BENAZIR ABAD

ANNEXURE-II
PROCUREMENT PLAN (Non-Development)

Serial No.	Funds Head & Sub Head	Name of work and breakup	Allocated Funds and breakup for different locations /	Item to be executed	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	SC-21037-037-Irrigation-04-Economic Affairs-042-Irrigation 0422-Irrigation 0422-03 Irrigation (M&R to Canal)	A. List of Abkalani Material & other essential works B. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works C. List of Material & other essential works	5340033	A,B,C Attached	NBC Single stage one envelop procedure	.07.2016	.07.2016	2016-17	
2	SC-21037-037-Irrigation-04-Economic Affairs-042-Irrigation 0422-Irrigation 0422-02 Irrigation Dams (M&R to Bund)	A. List of Abkalani Material & other essential works B. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works C. List of Material & other essential	12901800	A,B,C Attached	NBC Single stage one envelop procedure	.07.2016	.07.2016	2016-17	


EXECUTIVE ENGINEER
HEAD DIVISION
SHAHEED BENAZIR ABAD



No: WB-11/DAD/P.C/2015/4-W/ 4152
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 22 JULY, 2015.

Phone # 071-9310192

Fax # 071-9310188

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids for Abkalani Material for the year 2015-16 in Dad Division Shaheed Benazirabad of Rohri Canal Circle, Hyderabad :-

- | | | |
|----|---|--------------------|
| 1. | Executive Engineer,
Dad Division Shaheed Benazirabad. | CHAIRMAN |
| 2. | Executive Engineer,
Nasrat Division Shaheed Benazirabad. | MEMBER |
| 3. | Divisional Accounts Officer,
Dad Division
Shaheed Benazirabad | MEMBER / SECRETARY |

WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Superintending Engineer, Rohri Canal Circle Hyderabad.
3. The Executive Engineer Dad Division Shaheed Benazirabad.
4. The Executive Engineer, Nasrat Division Shaheed Benazirabad.
5. The Divisional Accounts Officer, Dad Division Shaheed Benazirabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER.

DAO/TC.
2



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

1. ANNEXURE ADP
5388 dated 13/4/15
No. SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

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

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No. SO(R&S)8-110/2012-13 /2491

Karachi, dated the 9th October, 2015.

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

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

WB

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