

NOTICE INVITING TENDERS:

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 Closure Material & Engaging Machinery & other essential works	2% of amount	1000/-
C.	List of Material & other essential works	2% of amount	1000/-

1. Blank Tenders can be had from office of the undersigned from the date of floating N.I.T in the newspapers upto **03-10-2016** at 1:00 P.M on payment of Tender Fee as Government fee (Non-refundable). The Tender will be received back on **04-10-2016** 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.
2. 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.
3. The undersigned can reject all or any Tender as per SPPRA Rate 2010.
4. No Conditional Tenders will be accepted.
5. No transportation charges will be allowed.

Note: in case of un responsible works Tenders the next date of issue, received back and opening of Tenders shall be on **20-10-2016** & **21-10-2016** respectively, other terms & conditions will remain same.


**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

Copy forwarded with compliments to the:

1. Secretary to Government of Sindh Irrigation Department, Karachi.
2. Secretary Information & Technology Department Government of Sindh Karachi, for the wide publicity website. For favour of kind information
3. Private Secretary Hon'able Minister Irrigation Department Karachi.
4. Chief Engineer, Sukkur Barrage Left Bank Region Sukkur.
5. Superintending Engineer Rohri Canal Circle Hyderabad with reference to his office Letter No. AC/G-55/1684 dated 01.07.2016
6. Director Sindh Public Procurement Regulatory, authority Block No. 8, 3-A Sindh Secretariat Karachi for wide publicity, further it is requested that Rule-37 of the SPPRA 2010 (Bid Security) is not applicable here, as these are not open tenders, but this Notice Inviting Tender is only invited to access rates of items likely to be used or not to be used in case of emergency.
7. 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.
8. Executive Engineers (all) of Rohri Canal Circle Hyderabad for wide publicity.


**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

969
07-08-16
7/18-2016

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

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.

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 Nasrat Division
Shaheed Benazir Abad

(b) **Brief Description of Works :** i. List of Abkalani Material & other essential works
ii. List of Supply Closure Material & Engaging Machinery
& other essential works.
iii. List of Material & other essential works.

(c) **Procuring Agency's address:** Near Stadium Road Shaheed Benazir Abad

(d) **Estimated Cost:-**

(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

(g) **Security Deposit :- (including bid security)** 5%
(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:-** 22.08.12016 01:00 P.M

(j) **Venue, Time, and Date of Bid Opening:-** 01:00 P.M dated 23.08.2016

(k) **Time for Completion from written order of commence:-** 30.06.2016

(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)

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 prorate 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.

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

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (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 contact 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.

Clause-10: Quality Control.

- (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.

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.

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 Accounts Officer
Nasrat Division

Contractor


Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad


EXECUTIVE ENGINEER
NASRAT DIVISION
Distt. Shaheed Benazir Abad

TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only)

(Part-A)

Name of work: **LIST OF ABKALANI MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____

**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuwas 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 Backet 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

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
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
44	Tube Light Patty Fitting 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	phinyne 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

The competitive bid offered by _____ is hereby recommeded being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANT MATERIAL / BID FORM

(Assessment of Rate only)

(Part-B)

**Name of work: LIST OF SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL
& ENGAGING MECHINERY & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____

**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Black Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drum
2	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tin
3	White Paint (Robialic) 3.64 litters	01 Tin		P.Tin
4	Gray Paint (Robialic) 3.64 litters	01 Tin		P.Tin
5	Silver Paint (Robialic) 3.64 litters	01 Tin		P.Tin
6	Tarpin Oil Superior 4 Liter	01 Tin		P.Tin
7	Petrol	01 Liter		P.Liter
8	Deisel	01 Liter		P.Liter
9	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon
10	Painting Bursh 2"	01 No.		Each
11	Painting Bursh 3"	01 No.		Each
12	Painting Bursh 4"	01 No.		Each
13	Wire Bursh Iron	01 No.		Each
14	Emery Paper	01 Sheet		P.Sheet
15	Grease Per Tin (LBS)	01 LBS		P.LBS
16	Kerosin Oil (18 liters) Tin	01 Tin		P.Tin
17	Fins 1 liter Tin	01 Tin		P.Tin
18	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocket
19	Iron Gril Supply & Fixing	01 Kg		P.Kg
20	Cotton Wast	01 Dozen		P.Dozen
21	Labour Un skilled	01 Day		P.Day
22	Repair/ Netting Office Chair	01 Job		Job
23	Repair Type Writer Machine	01 Job		Job
24	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
25	Supply Dumper with Morm	01 Tip		P.Tip
26	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
27	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
28	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour		P.Hour
29	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
30	Engaging Tractor with Trolly with POL for stand by	01 Day		P.Day

S.NO.	ITEM DESCRIPTION Page 2	QUANTITY	RATE	UNIT
31	Datsun pickup with P.O.L on hire basis	01 day		P.day
32	Supply Truck with POL on hire basis	01 Day		P.Day
33	Supply Troller for carriage machinery without POL	01 Day		P.Day
34	Supply Tractor with Trolley with P.O.L i/c driver	01 Day		P.Day
35	Supply Tractor with Front & Back Blade with P.O.L Driver, on hire basis	01 Hour		P.Hour
36	Tractor with F & B Blade for standby	01 Day		P.Day
37	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
38	P.V.C wire for Electric Connection	01 Coil		P.Coil
39	Manela Rop 1 " Dia	01 Kg		P.Kg
40	Manela Rop 1/2 " Dia	01 Kg		P.Kg

The competitive bid offered by M/S _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANI MATERIAL / BID FORM
(Assessment of Rate only)
(Part-C)

Name of work: LIST OF MATERIAL & OTHER ESSENTIAL WORKS

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____

EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Zeen Cloth for Uniform	01 Meter		P.Meter
2	Sweing Charges	01 Suit		P.Suit
3	Shamiana With Kanat etc on Rent	01 Day/Head		P.Day/Head
4	Chair on Rent	01 Day		P.Day
5	Repair and Service etc complete of Ele:Celling Fan	01 No.		Each
6	Glasses Tuabler Earthen	01 No.		Each
7	Match Box (Different Brands)	01 Gross		P.Gross
8	Oil Extractor	01 No.		Each
9	U-clip punjors 10' x 12'	01 No.		Each
10	Boat with Boatman on Hire Basis	01 Day		P.Day
11	Pit Sand	01 % cft		P% cft
12	Pedstal fan L.S	01 No.		Each
13	Lux Soap (Bath size)	01 No.		Each
14	Vim (Dish wash Powder)	01 No.		Each
15	Towel Small size (Khyber)	01 No.		Each
16	Tissue paper (Rose Petal)	01 No.		Each
17	Room Spray	01 No.		Each
18	Re-winding of Electric Moter 1/2 H.P	01 No.		Each
19	Water cooler (15 letters)	01 No.		Each
20	Repair Office Table	01 Job		Job
21	Sign Board 6 x 2.5 ft	01 No.		Each
22	Cloth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
23	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
24	Plastic Pipe 1" dia	01 ft		P.ft
25	Staplizer 2000 Volts for Computer	01 No.		Each
26	Earthe Jars	01 No.		Each
27	Staplizer 5000 volts	01 No.		Each
28	Staplizer 10000 volts	01 No.		Each

Computer Item

29	DVD Rom Sumsung	01 No.		Each
30	CDs -R Sony Maxill	01 No.		Each
31	Traveler 16 GB Kingston	01 No.		Each
32	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
33	Converter for computer DC to AC	01 No.		Each
34	Computer Table 3' x 6' ft	01 No.		Each
35	Chair for Computer	01 No.		Each
36	Laser Printer HP 2015	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
Repair Of Govt: Vehicles				
89	Piston	01 Set		Set
90	Main Begin	01 Set		Set
91	Volve Set with Guide	01 Set		Set
92	Volve Guide	01 Set		Set
93	Labour Charges	01 Job		Job
94	Rod Bush	01 No.		Each
95	Mobil Oil 30/40 (4 Liter Tin)	01 Tin		Tin
96	Ring Set	01 Set		Set
97	Timing Belt	01 Set		Set
98	Timing Bearing	01 No.		Each
99	Pressure Plate	01 No.		Each
100	Cluch Plate	01 No.		Each
101	Labour Charges	01 Job		Job
102	Fuel Pump	01 No.		Each
103	Tapit Bansari	01 No.		Each
104	Tapit Kit	01 No.		Each
105	Engine Seal	01 Set		P.Set
106	Volve Seal	01 Set		P.Set
107	Water Body	01 No.		Each
108	Engione Foundation	01 No.		Each
109	Air Filter	01 No.		Each
110	Labour Charges	01 Job		Job
111	Oil Filter	01 No.		Each
112	Timing Kit	01 No.		Each
113	Sparking Plugs	01 No.		Each
114	Thurst Bearing	01 No.		Each
115	Thurst Coller	01 No.		Each
116	Break Leather (set)	01 No.		Each
117	Break Washer	01 No.		Each
118	Master Clynder	01 No.		Each
119	C-Oil Tin 4 Liter	01 Tin		P.Tin
120	Cut Out	01 No.		Each
121	Sock Observer (Frant & Rear)Set	01 Tin		P.Tin
122	Labour Charges	01 Job		Job
123	Sillencer Complete with Dholki	01 No.		Each
124	Head Light complete	01 Set		Set
125	Back Light complete	01 Set		Set
126	Roof Cloth	01 Job		Job
127	Kamani Pata Complete	01 Set		Set
128	Repair of Staring Box	01 Job		Job
129	Reditor	01 No.		Each
130	Redidor Service	01 Job		Job
131	Alignment	01 Job		Job
132	Wipper Complete	01 Set		Set
133	Front & Back Bumper	01 Set		Set
134	Labour Charges	01 Job		Job
135	Repair of Gear Box	01 Job		Job
136	Repair of Special Gear	01 Job		Job
137	Tai Rod Belt Joints	01 Set		Set
138	Battry 12 volts A.G.S	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
189	Gum Stick Mediam	01 No.		Each
190	Photo State of Map S.S	01 No.		Each
191	Envelops S-S Khaki	01 Bundle		P.Bundle
192	Gum Bottel L.S	01 Bottle		P.Bottle
193	File Cover Pacca	01 No.		Each
194	Binding Tape	01 No.		Each
195	Register S.S 200 Pages	01 No.		Each
196	Envelops 11.x5 Khaki	01 Bundle		P.Bundle
197	Printing of L.S Coloured Maps on Computer plates	01 No.		Each
198	White paper small size	01 Reem		P.Reem
199	Drawing Rotening Ink	01 Bottle		P.Bottle
200	Tracing Pen	01 No.		Each
201	White paper A-4	01 Reem		P.Reem
202	White paper Leagle A-1 Quality	01 Reem		P.Reem
203	Steplar Machine L.S	01 No.		Each
204	Air Cooler L.S	01 No.		Each
205	Clip Board	01 No.		Each
206	Supplying Skilled Labour	01 Day		P.Day
207	Set Square	01 No.		Each
208	Cloth for Table Cover Sada	01 Meter		P.Meter
209	Supply sweet earth with Dumper	01 Tip		P.Tip
210	Cement	01 Bag		P.Bag
211	Reti Powder	%Cft		%Cft
212	Cursh	%Cft		%Cft
213	Pipe Iron 1" dia	01 Ft		P.Ft
214	Pipe Iron 1/3" dia	01 Ft		P.Ft
215	Pipe Plastic 1" dia	01 Ft		P.Ft
216	Pipe Plastic 1/3" dia	01 Ft		P.Ft

The competitive bid offered by _____ is hereby recommeded being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE

(MEMBER)
EXECUTIVE ENGINEER
D A D DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(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:

Contractor

Executive Engineer/Procuring Agency


ENGINEER
DIVISION
Distt. Shaheed Benazir Abad


ENGINEER
DIVISION
Distt. Shaheed benazir Abad

Summary of Bill of Quantities.

Cost of Bid

Amount


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

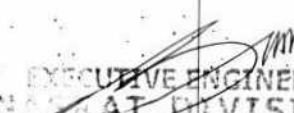
2. (B) Cost based on Non/Offered Schedule of Rates.

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

Contractor

Executive Engineer/Procuring Agency


EXECUTIVE ENGINEER
RAJ DIVISION
Distt: Shaheed Benazir Abad


EXECUTIVE ENGINEER
RAJ DIVISION
Distt: Shaheed Benazir Abad

OFFICE OF THE EXECUTIVE ENGINEER NASRAT DIVISION SHAHEED BENAZIR ABAD

No. SKP/G-66 / 821 of 2016,
Distt: S..B.A, dated: 30/6/2016.

To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

SUBJECT: REQUEST FOR PERMISSION CALLING TENDER/ QUOTATIONS
FOR THE YEAR 2016-17

It is requested that the current financial year 2015-16 is ending also the rates of purchase Abkalani / Closure material as well as others articles are already sanctioned for the year 2015-16 to be expired.

Hence you are requested to kindly accord necessary permission to invite notice for inviting quotation for the above purpose for the year 2016-17.

An early action is requested.


EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad



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

To,

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

No. AC/G-55 / 1684 of 2016, Hyderabad Dated. 01/07/2016

SUBJECT: REQUEST FOR PERMISSION CALLING TENDER / QUOTATIONS FOR THE YEAR 2016-17.

It is submitted that the Executive Engineer Nasrat Division Shaheed Benazirabad vide his office letter No. SKP / G - 66 / 821 dated. 30.06.2016 has reported that current financial year 2015-16 is ending and also the rates of purchase Abakalani / Closure Material as well as others articles are already sanctioned for the year 2015-16 to be expired.

It is therefore requested that kindly accord necessary permission to Executive Engineer Nasrat Division Shaheed Benazirabad for calling the N.I.Q through leading newspapers as well as SPPRA Website for the year 2016-17 in the best interest of Government work.

An early action in the matter is requested.

D.A / As above.

SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

Copy forwarded to the Executive Engineers Nasrat Division Shaheed Benazirabad with reference to his office letter No. cited above for information.

SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD



Phone # 071-9310192

Fax # 071-5805163

No: WB-11/PERMISSION/NST/2016/4-W/ 3530
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 04 JULY, 2016.

To:- The Superintending Engineer
Rohri Canal Circle Hyderabad.

SUBJECT:- REQUEST FOR PERMISSION TO MINIMIZE ISSUE & OPENING PERIOD UNDER SPPRA RULE 19(i).

Reference:- Your office letter No. AC/G-55/1684 dated 01-07-2016 on the subject noted above.

Please refer your office letter cited under reference whereby it has been requested for according necessary permission to the Executive Engineer Nasrat Division Shaheed Benazirabad to call NIQ through leading newspapers as well as on SPPRA website on the grounds that current financial year 2015-16 is ending and also the rates of purchase Abkalani / Closure material as well as other articles are already sanctioned for the year 2015-16 to be expired.

In this regard it is to inform that above said reason given by your office is insufficient, whereas it has repeatedly been instructed to you by this office from time to time that the rates for purchase of Abkalani Material as well as material for closure works should be got approved from the competent authority before the start of the Abkalani / closure Season for the purpose as a routine work, but it is regretted to note that no further improvement has so far been received from your office, which shows slackness on part of your officers and subordinate staff.

However keeping in view the emergent situation which has appeared in this department due to flood 2016 as well as forecast of heavy rains by media, necessary permission is hereby accorded to call NIQ for the works in question through leading newspapers and by hoisting on SPPRA website for the year 2016-17 as per SPPRA Rules 2010 and by observing all the codal formalities.

In case of any violation in adherence of SPPRA Rules-2010 is observed or pointed out from concerned quarter the delinquent officer / official will be held responsible for the consequences. Please note.

F(Wali Muhammad Naich)
Chief Engineer

Copy forwarded to the Executive Engineer Nasrat Division Shaheed Benazirabad for information and necessary action.

No, AC/G-55/
Hyderabad

1699 12016.
11-7-2016.

(Wali Muhammad Naich)
Chief Engineer

Photo copy forwarded to the S.P.A. Govt. W. Pakistan as directed by C.E. Sukkur.

SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

**OFFICE OF THE EXECUTIVE ENGINEER
NASRAT DIVISION SHAHEED BENAZIRABAD**

NO. SKP/G-66/ 917 OF 2016,
S.B.A, DATED. 04 / 08 /2016.

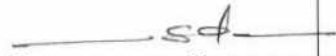
To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

**SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC)
UNDER RULE 31 OF SINDH PUBLIC PROCUREMENT RULES, 2010.**


It is submitted that the office of Sindh Public Procurement Regulatory Authority Sindh Karachi has make objection regarding non-constitution of Complaint Redressal Committee (CRC), when submitting documents for inviting of quotations / rates for the year 2016-17 of this Division.

Hence, it is requested that case may forwarded to competent authority for the constitution of committee under Rule 31 of SPPRA 2010.


**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIRABAD**

Copy forwarded with compliments for favour of kind information to:-

1. The Managing Director Sindh Public Procurement Regulatory Authority Sindh Karachi.
2. The Chief Engineer Sukkur Barrage Left Bank Region Sukkur.


**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIRABAD**

ANNEXURE-II
PROCUREMENT PLAN (Non-Development)

Serial No.	Fund Head & Sub head	Name of work and break up	Allocated Funds and breakup for different locations/ sites	Items 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 Meterial & other essentialworks B. List of Supply Closure Material & Engaging Machinery & other essential works C. List o material & other essential works	5977180	A, B, C Attached	NCBC Single stage one envolap procedure	8.08.2016	8.09.2016	30.06.2017	


EXECUTIVE ENGINEER
 Nasrat Division
 Shaheed Benazir Abad



No: WB-11/DAD/P.C/2015/4-W/ 696
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 04 FEBRUARY, 2016.

Phone # 071-9310192

Fax # 071-5805163

NOTIFICATION

In partial modification of this office Notification No. WB-11/DAD/P.C/2015/4-W/ 6600 dated 08-12-2015 a Procurement Committee consisting of the following officers is hereby re-constituted for opening of Bids / Tenders for the ADP & RRIDS works for the year 2015-16 in Dad Division Shaheed Benazirabad of Rohri Canal Circle, Hyderabad :-

- | | | |
|----|--|----------|
| 1. | Superintending Engineer,
Rohri Canal Circle Hyderabad | CHAIRMAN |
| 2. | Executive Engineer,
Dad Division Shaheed Benazirabad. | MEMBER |
| 3. | Executive Engineer
Nasrat Division Shaheed Benazirabad. | MEMBER |
| 4. | Executive Engineer
Public Health Engineering Division
Shaheed Benazirabad. | MEMBER |
| 5. | Divisional Accounts Officer,
Dad Division
Shaheed Benazirabad | MEMBER |


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 Executive Engineer Public Health Engineering Division Shaheed Benazirabad.
6. The Divisional Accounts Officer, Dad Division Shaheed Benazirabad.


(WALI MUHAMMAD NAICH)
CHIEF ENGINEER.