



OFFICE OF THE EXECUTIVE ENGINEER **JOHI DIVISION @ DADU.**

Email: xen.jdd@gmail.com

Ph. No. 025-9200073

No. SKP/G-148/722 of 2017. Dadu dated 05/07/2017.

NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Persons/Suppliers/Contractors/Firms for Procurement of Goods and Services for the year 2017-18.

Sr. NO	NAME OF WORK
01.	Procurements of Goods / Hiring Machinery / Abkalani Material along Johi Branch Mile 0.0 to 47.0 in Johi Sub-Division of Johi Division @ Dadu.
02.	Procurements of Goods / Hiring Machinery / Abkalani Material along F.P Bund (Flood Protective Bund) from RD 0.0 to 220.0 in F.P Bund Sub-Division of Johi Division @ Dadu.

2/- Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials will be issued up to **24-07-2017** up to **05.00 PM** and will be received back on **25-07-2017** at **12.00 Noon** and will be opened on the same day at **01.00 PM** by the procurement Committee in the presence of Contractors or their authorized representatives.

3/- *2nd Schedule in case of un-responded Bids / Tenders:*

Issued up to: **28-07-2017** @ 12.00 Noon

Received : **28-07-2017** @ 01.00 P.M

Opened on : **28-07-2017** @ 02.00 P.M

3/- The Bidding documents should be supported with a Call Deposit / Bid Security of Rs.100,000/- for each work.

4/- Rs. 1,000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer, Johi Division @ Dadu and No bid shall be entertained without Call Deposit / bid Security.

5/- The rates quoted shall remain valid and effective up to **30-06-2018** for annual Procurement of Materials, Good, Hiring of Machinery and Engaging Skilled unskilled Labour etc: in case of emergency, the materials etc: will be supplied on short notice as and when specified by the undersigned.

6/- The conditional bids will not be entertained.

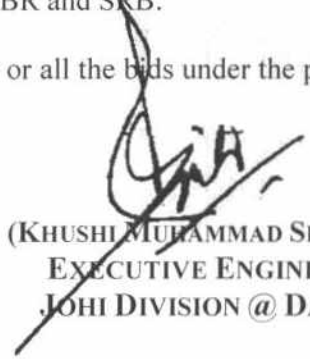
7/- The Contractors whose rates will be found lowest will be bound to supply the Materials, as and when ordered during the financial year 2017-18.

8/- The rates quoted must inclusive of all Taxes of prevailing rates in vogue.

9/- The Bidders must be registered with relevant provincial and Federal Tax authorities.


10/- The Bidders must be registered with FBR and SRB.

11/- The procuring Agency may reject any or all the bids under the provision of SPPRA Rules 2010 (Amended 2013).


(KHUSHI MUHAMMAD SHAIKH)
EXECUTIVE ENGINEER
JOHI DIVISION @ DADU

Copy forwarded with compliments to:-

1. The Secretary Irrigation Department Government of Sindh Karachi with the request to hoist NIT / Bid on Irrigation Department Government of Sindh website.
2. The Secretary Information Technology Department Government of Sindh Karachi for wide publicity through website.
3. The Chief Engineer Sukkur Barrage Right Bank Region Larkana.
4. The Superintending Engineer Southern Sindh Circle Dadu.
5. The Director (A & F) Sindh Public Procurement Regulatory Authority Government of Sindh Karachi along with Soft and Hard Copies of Bidding Document and request for hoisting of this NIT / Bid on Authority website.
6. The Director Information Advertisement Government of Sindh Karachi along with 07 Copies of NIT / Bid for Publication in at least three leading Newspaper viz: Sindhi, Urdu and English.
7. The Executive Engineers (All) of Southern Sindh Circle Dadu.
8. Copy on Notice Board.


(KHUSHI MUHAMMAD SHAIKH)
EXECUTIVE ENGINEER
JOHI DIVISION @ DADU



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com Fax No. 074-4753062 Ph. No. 074-4753063

No. WB-II/RBR/Procurement Committee/SSC/2017/3-W/1305 Larkana dated 15/06/2017

NOTIFICATION

With the approval of competent authority i.e Secretary to Government of Sindh Irrigation Department Karachi vide letter No. S.O (R&S)8-110/2015-16/2215 dated 29-09-2015 procurement committee comprising of following officer is hereby constituted in terms of rules of SPP Rules 2010 (Amended-2013) for procurement of Goods Work & Services in the office of Executive Engineer, Johi Division @ Dadu. for the year 2017-18.

- 1, Executive Engineer, (Chairman)
Johi Division @ Dadu.
- 2, Executive Engineer, (Member)
Highway Division, Dadu.
- 3, Divisional Accounts Officer, (Member/Secretary)
Johi Division @ Dadu.

1. Terms of reference as per Rule 8-SPPRA-2010.
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for award of contract to the competent authority.
4. Perform anyother function & authority incidental to the above.

- Sd/-
(AIJAZ SHAIKH)
CHIEF ENGINEER

Copy for information to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director SPPRA Barrack-84-A Secretariat Court Road Karachi information and declaration on website.
- ✓ 3. The Chairman / Executive Engineer Johi Division @ Dadu
4. The Member / Executive Engineer, Highway Division, Dadu.
5. The Member / Secretary, Divisional Accounts Officer Johi Division @ Dadu:


(AIJAZ SHAIKH)
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)8-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is constituted in terms of Rule 31 (1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding Schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer, Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants 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/

Karachi, dated the 9th October, 2015

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

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.
5. The Superintending Engineer, (All) Irrigation Deptt: Govt: of Sindh.
6. The Executive Engineers (All) Irrigation Department Govt: of Sindh.
7. P.S to Secretary Irrigation Department Govt of Sindh, Karachi.

SECTION OFFICER (R&S)
For Secretary to Government Of Sindh

GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENTS PROCUREMENT OF WORKS

JOHI DIVISION @ DADU

Name of Contractor	:-	
Name of Work	:-	Procurement of Goods / Abkalani Material along Johi Branch Mile 0.0 to 47.0 & F.P Bund (Flood Protective Bund) RD 0.0 to 220.0
	:-	

NIT Sr. No. _____

Standard Bidding Documents

IT INTENDED AS A MODEL FOR ADMEASUREMENTS
(PERCENTAGE RATE / UNIT PRICE FOR UNIT RATES IN A BILL OF QUANTITIES)
TYPE OF CONTRACT
THE MAIN TEXT REFERS TO ADMEASUREMENTS CONTRACTS

CONTACT / BIDDING DATA

Name of Contractor:-

This section should be filled in by the Engineer / procuring Agency before issuance of the Bidding Documents

(a)	Name of Procuring Agency	:-	Executive Engineer, Johi Division @ Dadu
01.	Brief Description of work	:-	Procurement of Goods / Abkalani Material along Johi Branch Mile 0.0 to 47.0 & F.P Bund RD 0.0 to 220.0
(b)	Procuring Agency address	:-	Executive Engineer, Johi Division @ Dadu
(c)	Estimate Cost	:-	Rs.
(d)	Amount of Bid Security 2.0%	:-	Rs.
(e)	Period of Bid Validity (Months)	:-	12 Months
(f)	Security Deposit 3.0%	:-	Rs.
(g)	Percentage if any to be deducted (7.5% Income Tax)	:-	Rs.
(h)	Deadlines for submission of Bids along with time	:-	
(i)	Venue, Time & Date of Bid Opening	:-	Executive Engineer, Johi Division @ Dadu
(j)	Time for Completion from written order of commence Liquidity damages	:-	12 Months
(k)	(0.05 of Estimate cost of Bid cost per day of delay but total not exceeding 10%)	:-	
(l)	Call Deposit Receipt	:-	No. Dated Amount Rs.
(m)	DR	:-	No. Dated Amount Rs.
(n)	Rate quoted by Contractor	:-	

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 Bidding Data.

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

1. **Notice Inviting Tender/ Invitation for Bid:** 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 lumpsum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. **Content of Bidding Documents:** It 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. **Right of Rejection;** The Procuring Agency shall have right of rejecting all the tenders as per provisions of PPRA Rules.
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. **Measurements:** All works shall be measured by standard instruments according to the rules.
7. **Evidence of Eligibility:** Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. **Late submission of bids:** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Eligibility criteria: 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 security: Bid without bid security of required amount and prescribed form shall be rejected.
11. Arithmetical errors: 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.

Contractor

**Executive Engineer
Johi Division @ Dadu**

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.

Contractor

Executive Engineer
Johi Division @ Dadu

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 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 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 commencement order, 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.

- (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 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: Subcontracting. 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 incharge) 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.

Contractor

**Divisional Accounts Officer
Johi Division @ Dadu**

**Executive Engineer
Johi Division @ Dadu**

SCHEDULE "B"

Name of Work:-

PROCURING OF GOODS / HIRING MACHINERY / ABKALAN MATERIAL ALONG JOHI BRANCH MILE 0.0 TO 47.0 & ITS OFF-TAKE CHANNELS & F.P BUND (FLOOD PROTECTIVE BUND) FROM RD 0.0 TO 220.0 IN JOHI F.P BUND SUB-DIVISION OF JOHI SUB-DIVISION OF JOH DIVISION @ DADU.

Sr. No.	Item	Quantity	Unit	Rate	Amount
1	Towas 10x5 (Single Mould)		% Sft		
2	Towas 10x5 (Double Mould)		% Sft		
3	Majhandri Panjers 8-10 long, 4-6 Girth		Each		
4	Majhandri Panjers 15-18 long, 6-9" Girth		Each		
5	Lai Panjers 8-10 long 6-8 Girth		Each		
6	Lai Baskets (Small Size)		Each		
7	Empty Large Gunny Bags 2nd Birthy		Each		
8	Plastic Kattas 1st Birthy (50 Kg)		Each		
9	Reed Patala 6x4		Each		
10	Peesh Mates 4x6		Each		
11	Peesh Wan (Inferior)		Each		
12	Munj Wan (Inferior)		Each		
13	Munas Babul 8-10 long 6-11 Girth		Each		
14	Waras Babul 10-12 long 9-11 Girth		Each		
15	Thoonies Babul 8-10 long 9-11 Girth		Each		
16	Kilas Babul 4-5 long		Each		
17	Earthen Matkas (Large Size)		Each		
18	Earthen Patoras		Each		
19	Senni Rope 1.5 thick		Rft		
20	Coir Rope 1.5 thick		Rft		
21	Nylon Rope 1"		Rft		
22	Kerosine-Oil		P. Ltr		
23	Torch 3 Cells		Dzn		
24	Torch 2 Cells		Dzn		
25	Maneela Rope 1.5 thick		Rft		
26	Electric Saver Blub 25 watts		Each		
27	Tape Solution (Nito) or equivalent		Dzn		
28	Spade with Handle		Each		
29	Bengali Twine (Sootli)		P. Kg		
30	Petrol Super at Site		P. Ltr		

Sr. No.	Item	Quantity	Unit	Rate	Amount
31	Supp: Diesel at Site		P. Ltr		
32	Supp: Mobil Oil GTX 4 Litter Tin		P. Tin		
33	Prick Axes with Handle		Each		
34	Un-slacked lime		Mound		
35	Cement Bag (at site)		P. Bag		
36	Electric Wire 3.29 (Million Company)		P. Coil		
37	Electric Board 4" X 6"		Each		
38	Electric Holder for bulb		Each		
39	Electric Junction Box		Each		
40	Eng: Mason Mistry on Daily Wages		P. Day		
41	Eng: Labour Mazdoor on Daily Wages		P. Day		
42	Steel core wire 1" Dia		Rft		
43	Procurement M.S Girder		P. Kg		
44	Grease high speed temp:		P. Kg		
45	Grease ordinary		P. Kg		
46	U Clip 1" size		Each		
47	Wire PVC 7/29 Pak made 90 Meter		P. Coil		
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L		P. Hr		
49	Eng: Datsun Pickup with out POL on hire basis		P. Day		
51	Eng: Taxi Jeep / Car with out POL on hire basis		P. Hour		
52	Eng: Loader on Hire Basis without P.O.L		P. Day		
53	Eng: Dumper on Hire Basis with out P.O.L		P. truck		
54	Eng: Hydraulic Tractor Trolley without P.O.L		P. trolley		
55	Eng: Hydraulic Excavator Machine on Hire Basis with P.O.L		P. Hour		
56	Supp: Electric Generator with out POL on hire basis		P. Day		
57	Supp: Photostat Powder Copy		Copy		
58	Supp: Computer Composing		Page		
59	Supp: Book Binding		Book		
60	Supp: Water Tanker i/c POL on hire basis		P. Day		
61	Supp: Water Cooler 15 Litter		Each		

Contractor

Executive Engineer
Johi Division @ Dadu

(ANNEXURE-A)
PROCUREMENT PLAN (NON-DEVELOPMENT PROCUREMENT OF GOODS / HIRING)
MACHINERY / ABKALANI MATERIAL FOR THE YEAR 2017-18 IN JOHI DIVISION @ DADU.
(FOR THE YEAR 2017-18).

Sr. No./ ADP No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of Ongoing Works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of new Works (Components)	Funds for New Works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	l
P-A	Procurement of Goods / Hiring of Machinery & Abkalani Material along Johi Branch Mile 0.0 to 47.0.	19.000 Million	--	--	19.000 Million	19.000 Million	Procurement of Goods / Hiring of Machinery & Abkalani Material	Single Stage One Envelope			


Executive Engineer
Johi Division @ Dadu

(ANNEXURE-A)
PROCUREMENT PLAN (NON-DEVELOPMENT PROCUREMENT OF GOODS / HIRING)
MACHINERY / ABKALANI MATERIAL FOR THE YEAR 2017-18 IN JOHI DIVISION @ DADU.
(FOR THE YEAR 2017-18).

Sr. No./ ADP No.	Name of Scheme & Estimated Cost	Allocated Funds	Cost of Ongoing Works (Expenditure already incurred)	Funds Earmarked for Ongoing Works	Cost of new Works (Components)	Funds for New Works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	l
P-B	Procurement of Goods / Hiring of Machinery & Abkalani Material along F.P Bund (Flood Protective Bund) from RD 0.0 to 220.0	11.412 Million	--	--	11.412 Million	11.412 Million	Procurement of Goods / Hiring of Machinery & Abkalani Material	Single Stage One Envelope			


Executive Engineer
Johi Division @ Dadu

Daily Times | Karachi

Sunday, July 9, 2017



OFFICE OF THE EXECUTIVE ENGINEER JOHI DIVISION @ DADU

Email: xen.jdd@gmail.com Ph: 025-9200073

NO: SKP/G-148/22 OF 2017

DATED 05/07/2017

NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Persons/Suppliers/Contractors / Firms for Procurement of Goods and Services for the year 2017-18.

S#	Name of Work
1.	Procurement of Goods / Hiring Machinery / Abkalani Material along Johi Branch Mile 0.0 to 47.0 in Johi Sub-Division & Dadu.
2.	Procurements of Goods / Hiring Machinery / Abkalani Material along F.P Bund (Flood Protective Bund) fro RD 0.0 to 220.0 in F.P Bund Sub-Division of Johi Division @ Dadu.

2. Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials will be issued up to 24.07.2017 upto 05:00 PM and will be received back on 25.07.2017 at 12:00 Noon and will be opened on the same day at 01:00 PM by the procurement Committee in the presence of Contractors or their authorized representatives.

3. 2nd Schedule in case of un-responded Bids / Tenders:

Issued up to 28.07.2017 @ 12:00 Noon.

Received: 28.07.2017 @ 01:00 PM

Opened on: 28.07.2017 @ 02:00 P.M.

4. The Bidding documents should be supported with a Call Deposit / Bid Security of-Rs. 1,000/- for each work.

5. Rs. 1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer, Johi Division @ Dadu and No bid shall be entertained without Call Deposit / bid security.

6. The rates quoted shall remain valid and effective up to 30.06.2018 for annual Procurement of Materials, Good Hiring of Machinery and Engaging Skilled / unskilled Labour etc. in case of emergency the materials etc will be supplied on short notice as and when specified by the undersigned.

7. The conditional bids will not be entertained.

8. The Contractors whose rates will be found lowest will be bound to supply the Materials, as and when ordered the financial year 2017-18.

9. The rates quoted must inclusive of all Taxes of prevailing rates in vogue.

10. The Bidders must be registered with relevant provincial and Federal Tax authorities.

11. The Bidders must be registered with FBR and SRB.

12. The procurement Agency may reject any or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

INF-KRY No. 3350/2017

Say No to Corruption

Sd/-

EXECUTIVE ENGINEER
JOHI DIVISION @ DADU

WE STAND UNITED AGAINST TERRORISM

جوڈی ٹریڈنگ ہاؤس

ایگزیکٹو انجینئر

ایگزیکٹو انجینئر

- (12) ایکسٹرنل ٹیڈنگ ہاؤس (2010-13) کے ساتھ ساتھ (2010-13) کے ساتھ ساتھ
- (11) ایکسٹرنل ٹیڈنگ ہاؤس (SRB/FBR/2010-13) کے ساتھ ساتھ
- (10) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (9) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (8) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (7) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (6) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (5) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (4) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ

28-07-2017	02:00 بجے	ایگزیکٹو
28-07-2017	01:00 بجے	ایگزیکٹو
28-07-2017	12:00 بجے	ایگزیکٹو

- (3) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ
- (2) ایکسٹرنل ٹیڈنگ ہاؤس کے ساتھ ساتھ

01	ایگزیکٹو	ایگزیکٹو
02	ایگزیکٹو	ایگزیکٹو

ایگزیکٹو انجینئر

جوڈی ٹریڈنگ ہاؤس

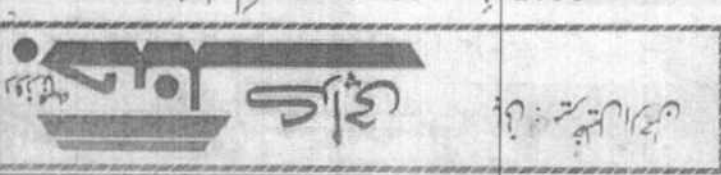
ایگزیکٹو انجینئر

ایگزیکٹو انجینئر

ایگزیکٹو انجینئر

ایگزیکٹو انجینئر

ایگزیکٹو انجینئر



آفيس آف ڊي ايگزيڪيوٽو انجنيئر
جوهي ڊويزن ايت دادو
 اي ميل: xen.jdd@gmail.com فون نمبر: 025-9200073
 No. SKP/G-148/722/2017 Dated: 05-07-2017



گڊز اينڊ سروسز جي پروڪيورمينٽ لاءِ
واڪ گھراڻن جو نوٽيس

دلچسپي رکندڙ شخصن/سيلائرز/ليڪيڊارن/فرمن کان سال 2017-18 واسطي گڊز اينڊ سروسز جي پروڪيورمينٽ لاءِ ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) موجب هن ذريعي مهربند واڪ گھراڻن ٿا.

نمبر شمار	ڪمن جو نالو
01.	دادو ۾ جوهي ڊويزن جي جوهي سب ڊويزن ۾ جوهي پراجيڪٽ 0.0 کان 47.0 لڳ گڊز/هاٽرننگ مشينري / آبڪلاسي مٽيريل جي پروڪيورمينٽ
02.	دادو ۾ جوهي ڊويزن جي ايف. پي بند سب ڊويزن ۾ آر ڊي 0.0 کان 220.0 تائين ايف. پي بند (سيلاي بجاءِ بند) لڳ گڊز/هاٽرننگ مشينري / آبڪلاسي مٽيريل جي پروڪيورمينٽ

2. پاڪستان جي قومي چٽاڀيٽي واسطي واڪ ڪاغذ گڏوگڏ گھريل مٽيريل جي فهرست 2017-2017 تي 24-07-2017 تي شام 05.00 وڳي تائين جاري ڪيا وڃن ۽ 25-07-2017 تي منجھند 12.00 وڳي واپس وصول ڪيا وڃن ۽ ساڳئي ڏينهن منجھند 1.00 وڳي پروڪيورمينٽ ڪميٽي پاران ليڪيڊارن يا سندن مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا.
3. واڪ/ٿينڊر کي موٽ نه ملڻ جي صورت ۾ ٻيو پروگرام اجراءِ : 28-07-2017 تي منجھند 12.00 وڳي وٺو وڃي : 28-07-2017 منجھند 1.00 وڳي ڪولڻ : 28-08-2017 منجھند 2.00 وڳي
3. واڪ ڪاغذن سان گڏ هر هڪ ڪم لاءِ 100000 روپين جو هڪ ڪال ڊپازٽ/واڪ سيڪيورٽي لازمي شامل هئڻ گھرجي.
4. 1000 روپيا بطور واڪ ڪاغذ في (ناقابل واپسي) بحق ايگزيڪيوٽو انجنيئر جوهي ڊويزن ايت دادو ۽ ڪال ڊپازٽ/واڪ سيڪيورٽي کانسواءِ ڪوبه واڪ غور حاصل نه ڪندو.
5. سالياني پروڪيورمينٽ جي مٽيريل گڏوگڏ، مشينري جي هائرننگ ۽ هنرمند ۽ غير هنرمند عملي وغيره لڳائڻ واسطي جائيل آگهه 30-06-2018 تائين ڪارگر ۽ مؤثر رهندا، هنگامي مٽيريل وغيره جي صورت ۾ فراهمي شارت نوٽيس تي ڪئي ويندي، جيئن ۽ جڏهن به هيٺ صحيح ڪندڙ پاران ڄاڻايو وڃي.
6. شرطهه واڪ غور حاصل نه ڪندا.
7. ليڪيڊار جن جا آگهه گھٽ ۾ گھٽ ملندا آهي مالي سال 2016-17 دوران مٽيريل فراهم ڪرڻ لاءِ پابند هوندا، جيئن ۽ جڏهن به حڪم ٿئي.
8. جائيل آگهه ۾ سمورن ٽيڪس جي مروج آگهه سميت لازمي شامل هئڻ گھرجي.
9. واڪ ڏيندڙ واسطيڊار صوبائي ۽ وفاقي ٽيڪس اختيارين سان لازمي رجسٽر هئڻ گھرجي.
10. واڪ ڏيندڙ FBR ۽ SRB سان لازمي طور رجسٽر هئڻ گھرجي.
11. پروڪيورنگ ايجنسي، ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) جي تشریحات تحت ڪوبه يا سڀئي واڪ رد ڪري سگھي ٿي.

ايگزيڪيوٽو انجنيئر
 جوهي ڊويزن ايت دادو

INF/KRY.No.3350/2017

SAY NO TO CORRUPTION
 اسان دهشتگردي جي خلاف متحد آهيون

TEXT
 سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيار لکي 8 3 9 8 تي ايس ايم ڪريو

ABC
CERTIFIED

لاڳيتي اشاعت جا 70 سال

DAILY HILAL-E-PAKISTAN KARACHI

عوام جو آواز

ڪراچي

روزانو

هلالِ پاڪستان

پير 9 جولاءِ 2017ء بمطابق 14 شوال المحرم 1438ھ (سال-71) شمارو 244 صفا-8 ٿيت-10

آفيس آف ڊي ايگزيڪيوٽو انجنيئر جوهي ڊويزن ايت دادو



Email: xenjdd@gmail.com

Ph. No. 025-9200073

No. SKP/G-148/722 of 2017. Dadu

Dated: 5/7/2017

گذر ۽ سروسز جي فراهمي جي لاءِ اچون گھرائڻ جو نوٽيس

دلچسپي رکندڙ شخصن/سيلائيڙ/ڪانٽريڪٽرز/فومز کان ايس بي بي آر اي رولز-2010 (ترميم ڪيل 2013) جي مطابق سال 2017-2018 جي لاءِ گذر ۽ سروسز جي فراهمي جي لاءِ مهيند اچون گھريل آهن.

نمبر شمار	ڪم جو نالو
1.	جوهي ڊويزن ايت دادو جي جوهي سب-ڊويزن ۾ جوهي برانچ جي چوڌاري ميل 0.0 کان 47.0 جي لاءِ گذر/ڪرائي تي مشينري/آپڪالائي مٽيريل جي فراهمي.
2.	جوهي ڊويزن ايت دادو جي سب-ڊويزن ايف. بي بند (فلڊ پروٽيڪٽو بند) جي چوڌاري آر ڊي 0.0 کان 220.0 ايف. بي بند ۾ گذر/ڪرائي تي مشينري/آپڪالائي مٽيريل جي فراهمي.

- نيشنل ڪامپيٽيٽو بڊنگ آف پاڪستان جي لاءِ بڊنگ دستاويز گڏوگڏ گھريل مٽيريل جي فهرست 24-7-2017 شمار 5:00 وڳي تائين جاري ڪيا ويندا ۽ 25-7-2017 منجهند 12:00 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن منجهند 1:00 وڳي پروڪيورمينٽ ڪميٽي پاران ڪانٽريڪٽرز يا انهن جي محار نامائندن جي موجودگي ۾ کوليا ويندا.
- اچن/ٽينڊرز ۾ موٽ نه ملن جي صورت ۾ ٻيوشيدون:
جاري ڪيا ويندا: 28-7-2017 تائين منجهند 12:00 وڳي
وصولي: 28-7-2017 منجهند 1:00 وڳي
کوليا ويندا: 28-7-2017 منجهند 2:00 وڳي
- بڊنگ دستاويزات سان لازمي طور ڪال ڊپازٽ/بڊ سيڪيورٽي مبلغ /-100,000 هر ڪم جي لاءِ هٿن گھري.
- /-1,000 روپيا بڊنگ دستاويزات فيس جي طور (ناقابل واپسي) بحق ايگزيڪيوٽو انجنيئر جوهي ڊويزن ايت دادو ۽ ڪال ڊپازٽ/بڊ سيڪيورٽي کانسواءِ ڪابه آڇ قابل قبول نه هوندي.
- سالياني مٽيريلز، گذر، ڪرائي تي مشينري ۽ لڳايل تجربيڪار/تاجربيڪار ليبر وغيره جي فراهمي جا ڏنل اگھ 30-6-2018 تائين ڪارآمد هوندا. ڪنهن به ايمرجنسي جي صورت ۾ مٽيريلز وغيره مختصر نوٽيس تي سيلاءُ ڪئي ويندي ۽ تڏهن به هيٺ صحيح ڪندڙ پاران وضاحت ڪئي وئي هجي.
- مشروط اچون قابل غور نه هونديون.
- اهي ڪانٽريڪٽرز جن جا اگھ گھٽ ۾ گھٽ هوندا آهن کي مٽيريلز جي سيلاءُ جي لاءِ پابند ڪيو ويندو. جهڙي طرح جيئن مالي سال 2017-2018 جي دوران حڪم ڏنو وڃي.
- اچيل اگھن ۾ سڀني رواجي بيان ڪيل ٽيڪسز شامل هٿن گھري.
- بڊرز لازمي طور لاڳاپيل ضوابطي ۽ فيڊرل ٽيڪس اختيارين وٽ رجسٽرڊ هٿن گھريون.
- بڊرز لازمي طور ايف بي آر ۽ ايس آر بي وٽ رجسٽرڊ هٿن گھريون.
- پروڪيورنگ ايجنسي ايس بي بي آر اي رولز 2010 (ترميم ڪيل 2013) جي لاڳاپيل شقن مطابق ڪابه يا سڀني اچون رد ڪري سگھجي ٿو.

ايگزيڪيوٽو انجنيئر
جوهي ڊويزن ايت دادو
INF/KRY/3350/2017

SAY NO TO CORRUPTION
سڀن کي هٿن گھري جي خلاف متحد آهيون
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