

OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION SUJAWAL

Phone No. 0298-510421.

No. SKP/G - 148/ 865 of 2017
Sujawal Dated. 30/6/ 2017

NOTICE INVITING SEALED BIDS FOR PROCUREMENT OF MATERIALS, GOODS & SERVICES.

Sealed Bids as per SPPRA Rules-2010 (Amendment 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Abkalani Materials, Goods & Services for the year 2017-18 for different sections along Canals and Bunds.

1 - The Bidding documents of each section will be issued from the date of publication of this NIT through newspapers and hosting on SPPRA's website up to **27-07-2017 at 11.00 AM** and will be received back on **28-07-2017 at 12.00 Noon** and will be opened on the same day at **3.00 PM** by the procurement Committee in the presence of Contractors or their authorized representatives.

2 - Bidding documents will be issued to the intending Persons / Contractors / Firms on written request with payment of Rs. 1000/- (Non-refundable) for each section as bidding document fee.

3 - The Bidding documents should be supported with 2% Call Deposits of offered Bid amounts.

4 - The rates quoted shall remain valid and effective up to **30-06-2018**.

5 - The conditional bids will not be entertained.

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

7 - The rates quoted must inclusive of all Taxes of FBR & SBR by prevailing rates in vogue.

8 - The Bidders must be registered with FBR & SBR authorities.

9 - The bidders shall provide an affidavit for their position that their firms are free from all litigations and not black listed in any Government Department.

10 - The Procurement agency may cancel the bidding process at any time prior to the acceptance of bid or proposal.

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

Copy along with six extra copies forwarded with compliments to Director of Information (Advertisement) Government of Sindh Information Department Karachi for publication of this Notice in the leading News Papers English, Urdu and Sindhi in one insertion.

DA As above.

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

C C. to:-

- The P.S to Minister Irrigation Department Government of Sindh Karachi.
- The Secretary to Government of Sindh, Irrigation Department Karachi.
- The Chief Engineer Irrigation Kotri Barrage Hyderabad.
- The Director (A&F) Sindh Public Procurement Regulatory Authority Govt. of Sindh Karachi for hosting this notice on SPPRA website.
- The Superintending Engineer, Pinyari Circle Hyderabad.
- Copy Notice Board.

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

DAILY KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Sunday 09 July 2017

(جلد 27) آچر 09 جولاءِ 2017 ۽ بمطابق 14 شوال المڪرم 1438 هـ (شمارو 335) قيمت 15 روپيا

هڪ حساس ادارو جي آءِ ٽي ڪي ڪنٽرول ڪري رهيو آهي. حڪومت اعتراض اٿاري ڇڏيا. جي آءِ

آفيس آف ڊي ايگزيڪيوٽو انجنيئر لوئر پنيچاري ڊويزن سجاول

فون: 0298-510421

No.SKP/G-148/865 / 2017 Dated: 30-06-2017

مٿي رکيل گڏيل ۽ سروسز جي پروڪيورمينٽ لاءِ مهربند واڪن گھراڻي جو نوٽيس

- ڪشائون ۽ بندن لڳ مختلف سيڪشنز واسطي سال 2017-18 لاءِ ايجلٽي مٿي رکيل گڏيل ۽ سروسز جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن/سيالرز/ڪانٽريڪٽرن/فرمن کان هن ذريعي SPPRA رولز-2010 (ترميم ٿيل 2013) مطابق مهربند واڪ گھراڻي جا.
- هر هڪ سيڪشن لاءِ واڪ ڪاغذ هن آئين تي جي اخبارن پر اشاعت ۽ SPPRA جي ويب سائيٽ تي رکڻ کان 27-07-2017 صبح 11:00 وڳي تائين جاري ڪيا ۽ 28-07-2017 تي منجهند 12:00 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن ٽيپري جو 3:00 وڳي پروڪيورمينٽ ڪميٽي پاران ڪانٽريڪٽرن يا سندن مڃاڻ نمائندن جي روبرو ڪوليا ويندا.
- خواهشمند شخصن/ڪانٽريڪٽرن/فرمن کي واڪ ڪاغذ لکت پر درخواست ڏيڻ ۽ هر هڪ سيڪشن لاءِ 1000 روپين جي اڍائي بطور واڪ ڪاغذن تي (ناقابل واپسي) ڪرڻ تي جاري ڪيا ويندا.
- واڪ ڪاغذن سان اچيل واڪ رقم جو 2% ڪال ڊيٽ شامل هئڻ گھرجي.
- ڄاڻايل آڱهه 30-06-2018 تائين ڪارگر ۽ موثر رهندا.
- مشروط واڪن تي غور نه ڪيو ويندو.
- جن ڪانٽريڪٽرن/فرمن جا آڱهه گھٽ پر گھٽ ڏنا ويا اهي مالي سال 2017-18 دوران جڏهن به آرڊر ڏنو ويو ايجلٽي مٿي رکيل، گڏيل ۽ سروسز جي فراهمي لاءِ پٽل رهندا رهنديون.
- ڄاڻايل آڱهه پر موجوده مرحلن تي FBR ۽ SBA جا سمورا ٽيڪس لازمي شامل ٿيل هجن.
- واڪ ڏيندڙ FBR ۽ SBA اختيارين وٽ لازمي طرح رجسٽر ٿيل هجن.
- واڪ ڏيندڙ سندن صورتحال بابت هڪ حلف نامو ڏيندا ته سندن فرمون سمورن مقامي بازين کان آجپون آهن ۽ ڪنهن به سرڪاري ڪاميٽي پاران پبلڪ لسٽ ٿيل نه آهن.
- پروڪيورمينٽ ايجنسي واڪ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ عمل ڪري رد ڪري سگھي ٿي.

ايگزيڪيوٽو انجنيئر لوئر پنيچاري ڊويزن سجاول

INF/KRY.No.3346/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون



سنڌ و تعليم جي بهتري لاءِ علي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس مٿي



ڪورٽ نوٽيس

آءِ ڊي محترم خالد حسين لغاري سينئر سول جج
مانٽلي ايف سي سوٽ نمبر 37/201 مسماٽ
پاڻي بيهو محمد ملاح، بالغ معرفت سندس پالڻي
خاص اتارني محمد علي ولد پنهنجو ملاح، گوت
بهر ملاح تعلقو مانٽلي... مدعي خلاف: (1) صوبو
سنڌ معرفت ڊي سي بدين (2) اسسٽنٽ ڪمشنر
مانٽلي، (3) مختيارڪار مانٽلي، (4) عبدالڪبير
ولد الهيجا بيو ملاح، (5) عثمان ولد عبدالله ملاح،
(6) عمر ولد عبدالله فوٽي معرفت سندس قانوني
وارث: (1) فاطمه (زال) (2) عثمان (پادا) (3)
مسماٽ حاجره (پيڻ) (4) مسماٽ راجپاڻي فوٽي
معرفت سندس قانوني وارث: (a) محمد عرس، (b)
رمضان (c) نور محمد، (d) مسماٽ سهڻي، (e)
مسماٽ عزيزه سهڻي پٽ ۽ ڏيڻيون مسماٽ
راجپاڻي، (5) مسماٽ رحمت (پيڻ) (6) مسماٽ
احسان (پيڻ) (7) مسماٽ حاجران ڌيءُ عبدالله (8)
مسماٽ راجپاڻي ڌيءُ عبدالله فوٽي معرفت سندس
قانوني وارث: (1) محمد عرس، (2) رمضان (3)
نور محمد، (4) مسماٽ سهڻي، (5) مسماٽ
عزيزان سهڻي پٽ ۽ ڏيڻيون مسماٽ راجپاڻي (9)
مسماٽ رحمت ڌيءُ عبدالله، (10) مسماٽ احسان
ڌيءُ عبدالله سهڻي بالغ مسلم، ذات ملاح، گوت
بهر ملاح ڊيهر، راجپان ريتي تعلقو مانٽلي...
مدعا عليهان مٿئين نالن وارن مدعا عليهان نمبر 5
کان 18 کان 9 کان 10 ڏانهن: جيئن ته
مٿئين نالي واري مدعي هڪ دعويٰ سوٽ فار
ڊڪليريشن ايندڙ پريزن ٿيو پارٽيز ۽ ان سان گڏوگڏ
هڪ درخواست اندر آرڊر 39 رول 1 ۽ 2 تحت داخل
ڪئي آهي جنهن جي ٻڌڻي تاريخ 07-2017...
11 تي صبح 8:30 وڳي رکي وڃي آهي
تنهنڪري توهان کي هن اشاعت ذريعي آگاهه ٿو
ڪجي ته ٻڌڻي جي تاريخ تي پاڻ يا پنهنجي
پرڪيل معرفت حاضر ٿي جواب/اعتراض داخل
ڪندا، ناڪامي جي صورت ۾ موجب فيصلو ڪيو
ويندو منهنجي صحيح ۽ عدالت جي مهر سان 03
جولائي 2017 تي جاري ٿيو، بحڪم: سي او سي،
سينئر سول ڪورٽ مانٽلي

National

Sunday, July 9, 2017 | Shawal 14, 1438 A.H.

ABC CERT

Liaison on CPEC project in Battagram after compensation negotiations

Baig Khan said that they had stopped the construction work so that the government can listen to the residents' grievances.

Attaullah Khan Baniyan, a member of the CPEC action committee, said that district administration made a number of commitments to the residents in the past but did not honour them, which were the main reason behind the halt of construction work.

Haroon told the Jirga that all the legal demands of the people affected by the CPEC project have been accepted by the administration.

According to the deputy commissioner, it was decided that payment of compensation amount would start from August 15.

Discussing other details of the agreement he added: "From Kas Pul to Thakot area, on property

declared as commercial, commercial rate will apply. In areas where mutation tax is collected on commercial basis, the matter of fruit trees will be taken up with the forest conservator and compensation amount will be paid according to the Abbottabad and Mansehra rates. Chair lifts which come within the CPEC route will be reassessed by XEN C&W before their value is declared. All link roads which intersect the CPEC route will be constructed as underpasses or flyovers. Haroon added that he had told members of the CPEC committed to establish their office in Battagram for better liaison between them and the area's residents.

"All the legal concern of the people affected by the project will be addressed but the people need to trust the departments involved," he added.

support and excellent work by WAPDA engineers, the project was re-energised and is likely to see the light of the day after 15 years.

WAPDA Chairman

Thereafter, water will be discharged to the distribution system for irrigation in August. He said that 72,000 acres of virgin land will be irrigated in August.—Agencies

OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION SUJAWAL

Phone No. 0298-510421 No. SKP/G-148/865/17 Sajawal Dated: 30-06-2017

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10. The Procurement agency may cancel the bidding process at any time to the acceptance of bid or proposal.

EXECUTIVE ENGINEER
LOWER PINYARI DIVISION
SUJAWAL

INF-KRY 3346/17

Phone No.9210334.

No.S-151/W-4/Commit:/L.P.D/2017/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 05-7-2017.

1572

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization of Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010 (amended 2013),
for Bidding process of M & R Works, for the year 2017-2018, in
Lower Pinyari Division, Sujawal of Pinyari Circle, Hyderabad.

1. **Mr.Ashique Ali Lakhan,** Chairman.
Executive Engineer,
Upper Pinyari Division,
Hyderabad.
2. **Syed Muhammad Shees,** Member.
Assistant Executive Engineer,
Education Works Mirpur Sakro
Sub-Division @ Gharo.
3. **Mr.Amjad Ali Jatoi,** Member/Secretary.
Executive Engineer,
Lower Pinyari Division,
Sujawal.

(IRSHAD AHMED MEMON)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Chief Engineer, Highways Hyderabad.
4. The Superintending Engineer, Pinyari Circle, Hyderabad,
with reference to his letter No.TC/G-55/739, dated 04-
07-2017.
5. The All Committee Members.

NOTIFICATION

No. 50(R&S) 9-110/2012-13: 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 regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh to Katri Barrage Region Hyderabad with the following composition:-

Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
Chief Engineer, Gudu Barrage Region Sukkur	Member
Superintending Engineer, Begari Sindh Feeder Circle, Sukkur	Member
Executive Engineer (Concerned Division) Irrigation Department	Secretary
District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

The members of the Committee are 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. 50(R&S) 9-110/2012-13

Karachi, dated the 9th October, 2013.

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. *Korr: 17-10-2013 Hyd.*

5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.

6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.

7. The S.O. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

[Signature]

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

*76/08
ch
4.7.07*

**ANNUAL PROCUREMENT PLAN 2017-18
LOWER PINYARI DIVISION SUJAWAL
(WORKS, GOODS, SERVICE)**

S.No	Title of Procurement	Estimated Cost	Method	Tentative Actual Date of NIT	Tentative Actual Closing Date of NIT	Tentative Actual Date of Award of Contract	Tentative Dead Line / Actual Date of Execution	Remarks
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PINYARI BRANCH SYSTEM

1	Procurement of Goods for the Section of Budho of Jati Irrigation Sub Division.	6,947,075	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
2	Procurement of Goods for the Section of Mirkana of Jati Irrigation Sub Division.	6,999,135	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
3	Procurement of Goods for the Section of Begnah of Jati Irrigation Sub Division.	6,977,750	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
4	Procurement of Goods for the Section of Jati of Jati Irrigation Sub Division.	6,843,845	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
5	Procurement of Goods for the Section of Shore Wah of Sujawal Irrigation Sub Division.	6,943,800	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	

DARRO BRANCH SYSTEM

6	Procurement of Goods for the Section of Bello of Sujawal Irrigation Sub Division.	5,684,655	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
7	Procurement of Goods for the Section of Sujawal of Sujawal Irrigation Sub Division.	5,672,490	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
8	Procurement of Goods for the Section of Gungri Large of Chuhar Jamali Irrigation Sub Division.	5,673,490	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
9	Procurement of Goods for the Section of Mirzo of Chuhar Jamali Irrigation Sub Division.	5,717,790	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
10	Procurement of Goods for the Section of Sattah Branch of Chuhar Jamali Irrigation Sub Division.	5,731,835	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
11	Procurement of Goods for the Section of Machki Branch of Shah Bunder Irrigation Sub Division.	5,712,290	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	
12	Procurement of Goods for the Section of Khanto of Shah Bunder Irrigation Sub Division.	5,664,375	Single Stage Single Envelope	Jun-17	Jun-17	Jul-17	July 2017 - June 2018	

BUND SYSTEM SECTION

13	Procurement of Goods for the Section of Surjani (Bund) of Sujawal Bund Sub Division.	11,283,990	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
14	Procurement of Goods for the Section of Munarki (Bund) of Sujawal Bund Sub Division.	11,773,300	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	

15	Procurement of Goods for the Section of Kuka (Bund) of Chuhar Jamali Bund Sub Division.	9,066,245	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	
16	Procurement of Goods for the Section of Qadir Dino (Bund) of Chuhar Jamali Bund Sub Division.	9,585,720	Single Stage Single Envelope	Jun-17	Jul-17	Jul-17	July 2017 - June 2018	



Executive Engineer
Lower Pinyari Division
Sujawal