


OFFICE OF THE EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO. SKP/G-148/

Mirpur Mathelo Dated: 27/06/2018.

SAY NO TO CORRUPTION


To,


The Deputy Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack No: 8. Sindh Secretariat No: 4-A
Court Road Karachi


SUBJECT: DEMAND DRAFT FOR INVITATION OF QUOTATION FOR THE YEAR 2018-2019 FOR HOISTING IN SPPRA WEBSITE.

The demand draft No: 20640617 dated: 25.06.2018 in favour of the Director (A&F) Sindh Public Procurement Regulatory Authority amounting to Rs.2,000/- (Rupees two thousand only) on account of hoisting of quotation on SPPRA website for Procurements of Goods/Abkalani Material and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo is submitted herewith as desired.

DA/As Above


(NAZIR AHMED SHAHANI)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION)
@ MIRPUR MATHELO

Copy f.w.cs to the Director Ghotki Feeder Canal Area Water Board Ghotki for favour of information.


(NAZIR AHMED SHAHANI)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION)
@ MIRPUR MATHELO

SPPRA INWARD DIARY

NO : 10007
DATED 27-06-2018

OFFICE OF THE EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO: SKP/G-148/

Mirpur Mathelo Dated: / / 2018.

NOTICE FOR INVITATION OF QUOTATION

The Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo invites the Seal Bids from interested contractors / firms / Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA rule-16 (2010).

S. No.	Name of Works	Earnest Money	Tender Fee	Time Allowed
1.	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo	200,000/-	2,000/-	One Year

1. The interest bidders can be purchased complete set of bidding documents from office of the Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186) on working days during office hours on the submission of written application by payment Rs. 2,000/- as documentation fee (Non-refundable) from date of publication of Quotation in newspaper or hoisted on SPPRA website and bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
2. The eligible contractors / bidders may obtain further information and inspect the bidding document for Procurements of Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals from the office of the undersigned on working days during office hours.
3. The intending contractors should submit their certificate of registrations of Sindh Revenue Board in terms of rule 46 (i) (iii) of SPPRA Rule 2010 (amended 2014).
4. The bidding documents will be received back up to **17th July, 2018 at 01:00 PM** and must be accompanied by an Earnest Money of **Rs. 200,000/-** in shape of Call Deposit prepared from any scheduled bank in favour of Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo.
5. The bids will be opened in the office of the undersigned before the Procurement Committee in the presence of Bidders or their authorized representatives who wants to attend on **17th July, 2018 at 02:00 PM**.
6. The bidders should quote best and final rates, as no negotiation are accepted.
7. Lowest bidder is bound to supply the Abkalani material and hiring the machinery at site as and when ordered during whole financial year 2018-2019 according to PWD specification.

8. In case of any Member(s) of Procurement Committee remains out of headquarter or declaration of public holiday(s), the bids shall be received and opened as per given scheduled for next working day.

THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:

- i. Deposit Tender Fee (Non-Refundable).
- ii. It is responsibility of the contractor to submit Quotation documents complete in all respect.
- iii. Affidavit that firm has never been blacklisted.
- iv. 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature.
- v. Any bid with correction / over writing will be rejected.
- vi. The competent authority, undersigned reserves the rights to reject or accept any bid as per provision in SPPRA rule 2010 and amendment 2013.
- vii. The other terms and condition will remain same as per SPPRA rules.
- viii. Following documents shall be checked in original and photo copies duly attested should be attached along with application.
 - (a) The firm / contractor must be registered with Sindh Revenue Board.
 - (b) The firm / contractor should produce NTN Certificate along with filer statement of Income Tax for the financial year 2017-18.

EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

Copy for favour of kind information f.w.cs to the:-

- i. Secretary to Government of Sindh Irrigation Department Karachi.
- ii. Copy to Secretary Information & Technology Department Govt. of Sindh Karachi for hoisting in Sindh Government Website.
- iii. Copy along with seven spare copies forwarded with complements to the Director (Adv.) Publication, Block No: 95-96 Sindh Secretariat, Karachi, for publications in 03 newspapers viz: One English, one Sindhi & one Urdu for wide publicity.
- iv. Director Sindh Public Procurement Regulatory Authority, Karachi, along with one set of hard copy / soft copy of bidding documents and other relevant documents for hoisting the same on authority's website.
- v. Managing Director (SIDA), Left Bank Barrage Colony Hyderabad for favour of information.
- vi. Director Ghotki Feeder Canal Area Water Board, Ghotki for favour of information.
- vii. Drawing Branch (Local).
- viii. Notice Board.

EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

SINDH IRRIGATION & DRAINAGE AUTHORITY
Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-CR-Committee/GFC/ 3976

Dated 29/09/2017
SAY NO TO CORRUPTION

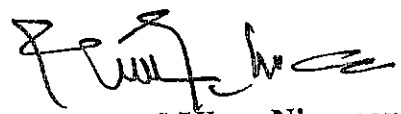
READ:

Director Ghotki Feeder Canal Area Water Board, Ghotki office Letter No. Asstt:/G-148/1648/ dated 11.08.2017.

NOTIFICATION:

Complaint Redressal Committee Comprising of the following Members is constituted, as per Rule -31 of SPPRA Rule 2010, (Amended 2013), for Civil, Mechanical works & purchase of Abkalani Material in Daharki Division (Irrigation) @ Mirpur Mathelo for the financial year 2017-18 of Ghotki Feeder Canal Area Water Board, Ghotki.

- | | | |
|------|--|----------|
| i. | Director,
Ghotki Feeder Canal Area Water Board,
Ghotki | Chairman |
| ii. | Executive Engineer,
Tubewell Division,
Ghotki. | Member |
| iii. | Divisional Accounts Officer,
Daharki Division, (Irrigation),
@ Mirpur Mathelo. | Member |


(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

C. c to:



PS to Secretary to Government of Sindh, Irrigation Department, Karachi
All Committee Members.
Office file.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-P-Committee/GFC/ 3974

Dated: 29 /09/2017

SAY NO TO CORRUPTION

READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8-110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010, for execution of Civil, Mechanical works & Purchase of Abkalani Materail in Daharki Division (Irrigation) @ Mirpur Mathelo financial year 2017-18 of Ghotki Feeder Canal Area Water Board, Ghotki.

- | | |
|--|----------|
| i. Executive Engineer,
Daharki Division (Irrigation)
@ Mirpur Mathelo. | Chairman |
| ii. Executive Engineer,
Mirpur Division, (Irrigation)
@ Mirpur Mathelo. | Member |
| iii. Assistant Executive Engineer
Education works Sub-Division
@ Mirpur Mathelo. | Member |

(Muhammad Khan Nizamani)

Managing Director
SIDA Hyderabad

C. c to:

- ❖ PS to Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ All Committee Members.
- ❖ Office File.

ANNUAL PROCUREMENT PLAN

FOR PROCUREMENTS OF GOODS / ABKALANI MATERIAL AND MACHINERY FOR THE FINANCIAL YEAR 2018-19 ALONG CANALS IN DAHARKI DIVISION (IRRIGATION) @ MIRPUR MATHELO

1. Head of Account, 0422-Irrigation, 042203 Canal Irrigation, A13402-Feeder Canal, 6-G hotki Feeder, KQ0476-M&R Main Canals /Feeders, (GO-0052-Daharki Division).
2. Head of Account, 0422-Irrigation, 042203 Canal Irrigation-Total Irrigation Works -A13404-Silt Clearance, KQ0447-Silt Clearance, (G O-0052-Daharki Division).

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2018-2019		
PART (A) – MECHANICAL ITEMS									
1	Steel Wire Rope	Foot		Yes	Non Development	Single Envelope		Yes	
2	Socket Vag	Each		Yes	--do--	--do--		Yes	
3	U. Clips	Each		Yes	--do--	--do--		Yes	
4	Nut Bolt	K.G		Yes	--do--	--do--		Yes	
5	C. Oil	Liter		Yes	--do--	--do--		Yes	
6	MP Greece	K.G		Yes	--do--	--do--		Yes	
7	Diesel	Liter		Yes	--do--	--do--		Yes	
8	Oxygen Gas	Job		Yes	--do--	--do--		Yes	
9	M.S Key	Each		Yes	--do--	--do--		Yes	
10	Machine Werm	Each		Yes	--do--	--do--		Yes	
11	Brass Nut	Each		Yes	--do--	--do--		Yes	
12	Plumber Block	Each		Yes	--do--	--do--		Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2018-2019		
13	Handle	Each		Yes	--do--	--do--		Yes	
14	Wire Bracket	Each		Yes	--do--	--do--		Yes	
15	Labour	Job		Yes	--do--	--do--		Yes	
16	M/S. Sheet 8'x4'	KG		Yes	--do--	--do--		Yes	
17	M/S Channel of Every Size	KG		Yes	--do--	--do--		Yes	
18	M/S Angle Iron of Every Size	KG		Yes	--do--	--do--		Yes	
19	M/S Washer 5/8	KG		Yes	--do--	--do--		Yes	
20	G-I Pipe 25mm	Rft:		Yes	--do--	--do--		Yes	
21	M/S Handle for Single Screw Gate	No.		Yes	--do--	--do--		Yes	
22	M/S Vertical Shutter	Sft:		Yes	--do--	--do--		Yes	
23	M/S Pin for Radial Large Size	No.		Yes	--do--	--do--		Yes	
24	C.I Wedge and Socket	No.		Yes	--do--	--do--		Yes	
25	M/S Wire Rope Bracket	No.		Yes	--do--	--do--		Yes	
26	Rubber Insertion Sheet	No.		Yes	--do--	--do--		Yes	
27	G.I.U Clumps 19mm	No.		Yes	--do--	--do--		Yes	
28	Cotton Waste	KG		Yes	--do--	--do--		Yes	
29	C.I Stopper with M/S Bolt	No.		Yes	--do--	--do--		Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement	Remarks
							For the Year 2018-2019	
30	Manila Rope 38mm dia	KG		Yes	--do--	--do--	Yes	
31	Screw Gate	Per Sft:		Yes	--do--	--do--	Yes	
32	Double Screw Gate	Per Sft:		Yes	--do--	--do--	Yes	
33	Redial Gate	Per Sft:		Yes	--do--	--do--	Yes	
34	Redial Gate (Without Machine)	Per Sft:		Yes	--do--	--do--	Yes	

PART (B) – ABKALANI MATERIAL

1	Engaging Labour (Unskilled)	P-Day		Yes	Non Development	Single Envelope	Yes	
2	Empty Gunny Bags 1 st birthy	Each		Yes	--do--	--do--	Yes	
3	Empty Gunny Bags 2 nd birthy	Each		Yes	--do--	--do--	Yes	
4	Lai Baskets	Each		Yes	--do--	--do--	Yes	
5	Lai Panjars	Each		Yes	--do--	--do--	Yes	
6	Manghandari Panjars	Each		Yes	--do--	--do--	Yes	
7	Plastic Katta Bags	Each		Yes	--do--	--do--	Yes	
8	Waras	Each		Yes	--do--	--do--	Yes	
9	Munas	Each		Yes	--do--	--do--	Yes	
10	Pees mates	Each		Yes	--do--	--do--	Yes	
11	Red Prattles	Each		Yes	--do--	--do--	Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2018-2019		
12	Suttl Superior	K G		Yes	--do--	--do--		Yes	
13	Towas Surgrass 6'x4'	Each		Yes	--do--	--do--		Yes	
14	Excavator Machine	P-Hour		Yes	--do--	--do--		Yes	
15	Dumper	P-Trip		Yes	--do--	--do--		Yes	
16	Bulldozer Idleness Charges	P-Hour		Yes	--do--	--do--		Yes	
17	Tractor Trolley w/o POL	P-Day		Yes	--do--	--do--		Yes	
18	Tractor with Water Tanker	P-Day		Yes	--do--	--do--		Yes	
19	Tractor Dumper (Idleness)	P-Day		Yes	--do--	--do--		Yes	
20	Hire Charges of Datsun with POL	P-Day		Yes	--do--	--do--		Yes	
21	Munj Wan	P-Kg		Yes	--do--	--do--		Yes	
22	Match Box (Hockey)	Gross		Yes	--do--	--do--		Yes	
23	Hire Charges Jeep with Driver w/o POL Charges	P-Day		Yes	--do--	--do--		Yes	
24	Oil Extractor	Dozen		Yes	--do--	--do--		Yes	
25	Idleness Charges of Excavator	P-Day		Yes	--do--	--do--		Yes	
26	Idleness Charges of Bulldozer	P-Day		Yes	--do--	--do--		Yes	
27	H/lanterns	Each		Yes	--do--	--do--		Yes	
28	K Oil 18 Liters in each tin	Tin		Yes	--do--	--do--		Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2018-2019		
29	Khaji Wan	Kg		Yes	--do--	--do--	Yes		
30	Torch three cells (Steel body)	Each		Yes	--do--	--do--	Yes		
31	Torch two cells (Plastic body)	Each		Yes	--do--	--do--	Yes		
32	Spades with handles	Each		Yes	--do--	--do--	Yes		
33	Diesel Oil	P-Liter		Yes	--do--	--do--	Yes		
34	Petrol	P-Liter		Yes	--do--	--do--	Yes		
35	Mobil Oil	Tin		Yes	--do--	--do--	Yes		
36	Generator on hire charges w/o POL	Day		Yes	--do--	--do--	Yes		
37	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.		Yes	--do--	--do--	Yes		
38	Tractor with Front Blade	P-Day		Yes	--do--	--do--	Yes		
39	Tractor with Back Blade	P-Day		Yes	--do--	--do--	Yes		
40	Labour Skilled	P-Day		Yes	--do--	--do--	Yes		
41	Dozer / Loader	P-Hour		Yes	--do--	--do--	Yes		
42	Dozer Idleness Charges	P-Day		Yes	--do--	--do--	Yes		
43	Tent 20' x 14' including all accessories	Each		Yes	--do--	--do--	Yes		
44	Belcha	Each		Yes	--do--	--do--	Yes		
45	Supplying B. Bricks Size 9"x4.5"x3"	%0 Nos.		Yes	--do--	--do--	Yes		

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2018-2019		
46	Tee Iron 2"x2"x1/4"	P-Kg		Yes	--do--	--do--		Yes	
47	Hill Sand Sui	% Cft		Yes	--do--	--do--		Yes	
48	Cement	P-Bag		Yes	--do--	--do--		Yes	
49	Crush	% Cft		Yes	--do--	--do--		Yes	
50	G.I Bucket (M.S)	Each		Yes	--do--	--do--		Yes	
51	Distemper in 3.64 liter in Tin	Each		Yes	--do--	--do--		Yes	
52	Grider off Size	P-Kg		Yes	--do--	--do--		Yes	
53	Roof Tiles 12"x6"x2"	%0 Nos.		Yes	--do--	--do--		Yes	
54	M.S Bars off size	P-Kg		Yes	--do--	--do--		Yes	
55	Axe with wooden handle	Each		Yes	--do--	--do--		Yes	
56	Kanat 8x20 on Rent	P-Day		Yes	--do--	--do--		Yes	
57	VIP Table on Rent	P-Day		Yes	--do--	--do--		Yes	
58	VIP Chair on Rent	P-Day		Yes	--do--	--do--		Yes	
59	Supplying Ration/Food for Officer (A)	P-Diet		Yes	--do--	--do--		Yes	
60	Supplying Ration/Food for Labour (B)	P-Diet		Yes	--do--	--do--		Yes	
61	Grader Machine	P-Hour		Yes	--do--	--do--		Yes	
62	Steel	P-Kg		Yes	--do--	--do--		Yes	

Sr. No.	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
								For the Year 2018-2019	
PART (C) – OFFICE STATIONARY									
1	File Pad Superior	Dozen		Yes	Non Development	Singl Stage Single Envelope		Yes	
2	File Cover Superior	Dozen		Yes	--do--	--do--		Yes	
3	File Board Superior	Dozen		Yes	--do--	--do--		Yes	
4	Carbon Paper D/Sheet	P/Pocket		Yes	--do--	--do--		Yes	
5	Carbon Paper S/Sheet	Each		Yes	--do--	--do--		Yes	
6	Photo state paper D/Sheet	Each		Yes	--do--	--do--		Yes	
7	Photo state paper S/Sheet	Each		Yes	--do--	--do--		Yes	
8	Photo state paper owder	P/Page		Yes	--do--	--do--		Yes	
9	Preparation of PC-I Proforma Computerized	Each		Yes	--do--	--do--		Yes	
10	Monogram PC-I	Each		Yes	--do--	--do--		Yes	
11	Plastic Cover for PC-I	Each		Yes	--do--	--do--		Yes	
12	Binding Charges of PC-I	Each		Yes	--do--	--do--		Yes	
13	White Paper D/Sheet	Rim		Yes	--do--	--do--		Yes	
14	Red Cloth for Dasti	P/Meter		Yes	--do--	--do--		Yes	
15	White Paper S/Sheet	Rim		Yes	--do--	--do--		Yes	
16	Register 18 Quires	Each		Yes	--do--	--do--		Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement	Remarks
							For the Year 2018-2019	
17	Paper Pins	Per Pocket		Yes	--do--	--do--	Yes	
18	Maker Pens	Each		Yes	--do--	--do--	Yes	
19	Tracing Paper	Meter		Yes	--do--	--do--	Yes	
20	Toner refill for laser printer	Each		Yes	--do--	--do--	Yes	
21	Photo copy A4	Each		Yes	--do--	--do--	Yes	
22	Printing of Color copy	Each		Yes	--do--	--do--	Yes	
23	White Zeen for Sherwani	Meter		Yes	--do--	--do--	Yes	
24	Khakhi Zeen for Pant	Each		Yes	--do--	--do--	Yes	
25	Swing Charges	Pair		Yes	--do--	--do--	Yes	

EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIGATION)
AT MIRPUR MATHELO

Invitation for Bids

Date of issuance of Invitation of Bids: _____

IFB No: SKP/G-148/ _____, dated: _____

1. The Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo has received an allocation from the Public Funds in Pak rupees / Foreign Currency towards the cost of Procurements of Goods / Abkalani Material and Machinery for the financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurements of Goods / Abkalani Material and Machinery for the financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo.

2. The Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo now invites sealed bids from eligible bidders for the supply of Procurements of Goods / Abkalani Material and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo

3. Interested eligible bidders may obtain further information from and inspect the bidding documents during working days on office hours in the office of Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186).

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of Rs. 2,000/- as documentation fees.

5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.

6. Bids must be delivered to the above office on or before 17th July, 2018 at 01:00 PM and must be accompanied by a security of Rs. 200,000/-

7. Bids will be opened in the presence of bidders' representatives who choose to attend at 17th July, 2018 at 02:00 PM at the offices of Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo.

The bidders are requested to give their best and final prices as no negotiations are expected

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh. Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
ITB 1.1	Loan or credit or Project allocation number. (Not Applicable) Loan or credit or Project allocation amount. (Not Applicable)
ITB 1.1	Name of Project. Procurements of Goods / Abkalani Material and Machinery for Abkalani Season 2017-18 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo.
ITB 1.1	Name of Contract. Procurements of Goods / Abkalani Material and Machinery for Abkalani Season 2017-18 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo.
ITB 4.1	Name of Procuring agency. Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile: <u>Office of the Executive Engineer Daharki Division Irrigation Colony Mirpur Mathelo</u> <u>Phone No: 0723-652186, Fax No: 0723-652187</u>
=ITB 8.1	Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be <u>In Addition to delivered duty paid (DDP)</u>
ITB 11.5	The price shall be fixed.

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. Experience of 03 Years in relevant field
ITB 14.3 (b)	Spare parts required for <u>03</u> of years of operation.
ITB 15.1	Amount of bid security PKRs. 200,000/- Pakistani Rupees two hundred thousand only
ITB 16.1	Bid validity period. <u>90 Days</u>
ITB 17.1	Number of copies. 01 No.
ITB 18.2 (a)	Address for bid submission. Office of the Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo
ITB 18.2 (b)	IFB title and number. No: SKP/G-148/ dated:
ITB 19.1	Deadline for bid submission: <u>17th July, 2018 at 01:00 PM</u>
ITB 22.1	Time, date, and place for bid opening. <u>17th July, 2018 at 02:00 PM</u> in office of the Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. Prices quoted by Bidders shall be fixed during the bidder's performance of the contract.
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. (15%)

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo

GCC 1.1 (h)—The Procuring agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is:

Sample Provision

GCC 1.1 (j)—The Project Site is: District Ghotki

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents. "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 05% of the Contract Prices.

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
PART (A) – MECHANICAL ITEMS			
1.	Brush 4"	Each	From the date of contract (as and when required)
2.	M.S Sheet all thickness	P-Kg	From the date of contract (as and when required)
3.	M.S Channel of all sizes required pieces.	P-Kg	From the date of contract (as and when required)
4.	M.S Angle of all size in required pieces	P-Kg	From the date of contract (as and when required)
5.	Bros nut 64 mm phool Type for S/S	Each	From the date of contract (as and when required)
6.	Bros nut 64 mm Sqr: Type for D/S	Each	From the date of contract (as and when required)
7.	M.S Top Bocket 64 mm.	Each	From the date of contract (as and when required)
8.	M.S Bottom Bocket 64 mm.	Each	From the date of contract (as and when required)
9.	M.S Screw Rod 64 mm.	P-Feet	From the date of contract (as and when required)
10.	Bros Nut 76 mm D/S	Each	From the date of contract (as and when required)
11.	Top gear 76 mm D/S	Each	From the date of contract (as and when required)
12.	Top gear 64 mm D/S	Each	From the date of contract (as and when required)
13.	C.I Bottom Bocket 76 mm D/S	Each	From the date of contract (as and when required)
14.	C.I Top Bocket 76 mm D/S	Each	From the date of contract (as and when required)
15.	C.I Topper pinion 76 mm D/S	Each	From the date of contract (as and when required)
16.	C.I Topper pinion 64 mm D/S	Each	From the date of contract (as and when required)
17.	M.S Screw Rod 76 mm D/S	P-Feet	From the date of contract (as and when required)
18.	Warm Gear	Each	From the date of contract (as and when required)
19.	Steel Wire Ropes 16 mm Steel Core	P-Feet	From the date of contract (as and when required)
20.	GIU clumps 16 mm.	Each	From the date of contract (as and when required)
21.	M.S Key 1 x 1 x 9 mm	Each	From the date of contract (as and when required)

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
22.	M.S Nut Bolt off size	P-Kg	From the date of contract (as and when required)
23.	M.S Washer off size.	P-Kg	From the date of contract (as and when required)
24.	MP Grease	P-Kg	From the date of contract (as and when required)
25.	Cotton Waste	P-Kg	From the date of contract (as and when required)
26.	C-Oil	P-Liter	From the date of contract (as and when required)
27.	Oxygen and DA Gas 3+1	Set	From the date of contract (as and when required)
28.	M.S Handle 64 MM S/S	Each	From the date of contract (as and when required)
29.	M.S Round Hand Wheel 64 MM	Each	From the date of contract (as and when required)
30.	M.S Counter Shaft	P-Feet	From the date of contract (as and when required)
31.	M.S Lock Collar	Each	From the date of contract (as and when required)
32.	M.S Shaft Brocket for Redial Gate	Each	From the date of contract (as and when required)

Signature of Bidder _____

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
PART (B) – ABKALANI MATERIAL			
1.	Engaging Labour (Unskilled)	P-Day	From the date of contract (as and when required)
2.	Empty Gunny Bags 1 st birthy	Each	From the date of contract (as and when required)
3.	Empty Gunny Bags 2 nd birthy	Each	From the date of contract (as and when required)
4.	Lai Baskets	Each	From the date of contract (as and when required)
5.	Lai Panjars	Each	From the date of contract (as and when required)
6.	Manghandari Panjars	Each	From the date of contract (as and when required)
7.	Plastic Katta Bags	Each	From the date of contract (as and when required)
8.	Waras	Each	From the date of contract (as and when required)
9.	Munas	Each	From the date of contract (as and when required)
10.	Pees mates	Each	From the date of contract (as and when required)
11.	Red Prattles	Each	From the date of contract (as and when required)
12.	Sutli Superior	K.G	From the date of contract (as and when required)
13.	Towas Surgrass 6'x4'	Each	From the date of contract (as and when required)
14.	Excavator Machine	P-Hour	From the date of contract (as and when required)
15.	Dumper	P-Trip	From the date of contract (as and when required)
16.	Bulldozer Idleness Charges	P-Hour	From the date of contract (as and when required)
17.	Tractor Trolley w/o POL	P-Day	From the date of contract (as and when required)
18.	Tractor with Water Tanker	P-Day	From the date of contract (as and when required)
19.	Tractor Dumper (Idleness)	P-Day	From the date of contract (as and when required)
20.	Hire Charges of Datsun with POL	P-Day	From the date of contract (as and when required)
21.	Munj Wan	P-Kg	From the date of contract (as and when required)
22.	Match Box (Hockey)	Groos	From the date of contract (as and when required)
23.	Hire Charges Jeep with Driver w/o POL Charges	P-Day	From the date of contract (as and when required)
24.	Oil Extractor	Dozen	From the date of contract (as and when required)

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
25.	Idleness Charges of Excavator	P-Day	From the date of contract (as and when required)
26.	Idleness Charges of Bulldozer	P-Day	From the date of contract (as and when required)
27.	H/Lanterns	Each	From the date of contract (as and when required)
28.	K.Oil 18 Liters in each tin	Tin	From the date of contract (as and when required)
29.	Khaji Wan	Kg	From the date of contract (as and when required)
30.	Torch three cells (Steel body)	Each	From the date of contract (as and when required)
31.	Torch two cells (Plastic body)	Each	From the date of contract (as and when required)
32.	Spades with handles	Each	From the date of contract (as and when required)
33.	Diesel Oil	P-Liter	From the date of contract (as and when required)
34.	Petrol	P-Liter	From the date of contract (as and when required)
35.	Mobil Oil	Tin	From the date of contract (as and when required)
36.	Generator on hire charges w/o POL	Day	From the date of contract (as and when required)
37.	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.	From the date of contract (as and when required)
38.	Tractor with Front Blade	P-Day	From the date of contract (as and when required)
39.	Tractor with Back Blade	P-Day	From the date of contract (as and when required)
40.	Labour Skilled	P-Day	From the date of contract (as and when required)
41.	Dozer / Loader	P-Hour	From the date of contract (as and when required)
42.	Dozer Idleness Charges	P-Day	From the date of contract (as and when required)
43.	Tent 20' x 14' including all accessories	Each	From the date of contract (as and when required)
44.	Belcha	Each	From the date of contract (as and when required)
45.	Supplying B. Bricks Size 9"x4.5"x3"	%0 Nos.	From the date of contract (as and when required)
46.	Tee Iron 2"x2"x1/4"	P-Kg	From the date of contract (as and when required)
47.	Hill Sand Sui	% Cft	From the date of contract (as and when required)
48.	Cement	P-Bag	From the date of contract (as and when required)
49.	Crush	% Cft	From the date of contract (as and when required)

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
50.	G.I Bucket (M.S)	Each	From the date of contract (as and when required)
51.	Distemper in 3.64 liter in Tin	Each	From the date of contract (as and when required)
52.	Grider off Size	P-Kg	From the date of contract (as and when required)
53.	Roof Tiles 12"x6"x2"	%0 Nos.	From the date of contract (as and when required)
54.	M.S Bars off size	P-Kg	From the date of contract (as and when required)
55.	Axe with wooden handle	Each	From the date of contract (as and when required)
56.	Kanat 8x20 on Rent	P-Day	From the date of contract (as and when required)
57.	VIP Table on Rent	P-Day	From the date of contract (as and when required)
58.	VIP Chair on Rent	P-Day	From the date of contract (as and when required)
59.	Supplying Ration/Food for Officer (A)	P-Diet	From the date of contract (as and when required)
60.	Supplying Ration/Food for Labour (B)	P-Diet	From the date of contract (as and when required)
61.	Grader Machine	P-Hour	From the date of contract (as and when required)
62.	Steel	P-Kg	From the date of contract (as and when required)

Signature of Bidder _____

13.	White Paper D/Sheet	Rim	From the date of contract (as and when required)
14.	Red Cloth for Dasti	P/Meter	From the date of contract (as and when required)
15.	White Paper S/Sheet	Rim	From the date of contract (as and when required)
16.	Register 18 Quires	Each	From the date of contract (as and when required)
17.	Paper Pins	Per Pocket	From the date of contract (as and when required)
18.	Maker Pens	Each	From the date of contract (as and when required)
19.	Tracing Paper	Meter	From the date of contract (as and when required)
20.	Toner refill for laser printer	Each	From the date of contract (as and when required)
21.	Photo copy A4	Each	From the date of contract (as and when required)
22.	Printing of Color copy	Each	From the date of contract (as and when required)
23.	White Zeen for Sherwani	Meter	From the date of contract (as and when required)
24.	Khakhi Zeen for Pant	Each	From the date of contract (as and when required)
25.	Swing Charges	Pair	From the date of contract (as and when required)

Signature of Bidder _____

Sr. No:	Item / Description	Unit	Delivery Schedule (Shipment) in Weeks / Months
PART (C) – OFFICE STATIONARY			
1.	File Pad Superior	Dozen	From the date of contract (as and when required)
2.	File Cover Superior	Dozen	From the date of contract (as and when required)
3.	File Board Superior	Dozen	From the date of contract (as and when required)
4.	Carbon Paper D/Sheet	P/Pocket	From the date of contract (as and when required)
5.	Carbon Paper S/Sheet	Each	From the date of contract (as and when required)
6.	Photo state paper D/Sheet	Each	From the date of contract (as and when required)
7.	Photo state paper S/Sheet	Each	From the date of contract (as and when required)
8.	Photo state paper owder	P/Page	From the date of contract (as and when required)
9.	Preparation of PC-I Proforma Computerized	Each	From the date of contract (as and when required)
10.	Monogram PC-I	Each	From the date of contract (as and when required)
11.	Plastic Cover for PC-I	Each	From the date of contract (as and when required)
12.	Binding Charges of PC-I	Each	From the date of contract (as and when required)

1. Bid Form and Price Schedules

Date: _____
IFB No: SKP/G-148/

To:

*The Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Goods / Abkalani Materiel and Machinery for financial year 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo in conformity with the said bidding documents for the sum of Rs. 200,000/- or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of _____ days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

**Part two Section VII. Eligibility for the Provision of Goods, works
and services in bank Finance Procurement
Price Schedule in Pakistani Rupees**

Name of Bidder: _____

Sr. No:	Description	Quantity	Unit	Rate
PART (A) – MECHANICAL ITEMS				
1.	Brush 4"	100	Each	
2.	M.S Sheet all thickness	50	P-Kg	
3.	M.S Channel of all sizes required pieces.	60	P-Kg	
4.	M.S Angle of all size in required pieces	80	P-Kg	
5.	Bros nut 64 mm phool Type for S/S	40	Each	
6.	Bros nut 64 mm Sqr: Type for D/S	35	Each	
7.	M.S Top Brocket 64 mm.	30	Each	
8.	M.S Bottom Brocket 64 mm.	50	Each	
9.	M.S Screw Rod 64 mm.	50	P-Feet	
10.	Bros Nut 76 mm D/S	45	Each	
11.	Top gear 76 mm D/S	50	Each	
12.	Top gear 64 mm D/S	40	Each	
13.	C.I Bottom Brocket 76 mm D/S	35	Each	
14.	C.I Top Brocket 76 mm D/S	30	Each	
15.	C.I Topper pinion 76 mm D/S	40	Each	
16.	C.I Topper pinion 64 mm D/S	50	Each	
17.	M.S Screw Rod 76 mm D/S	30	P-Feet	
18.	Warm Gear	30	Each	
19.	Steel Wire Ropes 16 mm Steel Core	100	P-Feet	
20.	GIU clumps 16 mm.	40	Each	
21.	M.S Key 1 x 1 x 9 mm	20	Each	
22.	M.S Nut Bolt off size	40	P-Kg	
23.	M.S Washer off size.	15	P-Kg	
24.	MP Grease	30	P-Kg	
25.	Cotton Waste	100	P-Kg	
26.	C-Oil	100	P-Liter	
27.	Oxygen and DA Gas 3+1	200	Set	
28.	M.S Handle 64 MM S/S	60	Each	
29.	M.S Round Hand Wheel 64 MM	30	Each	
30.	M.S Counter Shaft	20	P-Feet	
31.	M.S Lock Collar	30	Each	
32.	M.S Shaft Brocket for Redial Gate	40	Each	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Sr. No:	Description	Quantity	Unit	Rate
PART (B) – ABKALANI MATERIAL				
1.	Engaging Labour (Unskilled)	1000	P-Day	
2.	Empty Gunny Bags 1 st birthy	1000	Each	
3.	Empty Gunny Bags 2 nd birthy	2000	Each	
4.	Lai Baskets	100	Each	
5.	Lai Panjars	2000	Each	
6.	Manghandari Panjars	2000	Each	
7.	Plastic Katta Bags	5000	Each	
8.	Waras	2000	Each	
9.	Munas	2000	Each	
10.	Pees mates	3000	Each	
11.	Red Prattles	2000	Each	
12.	Sutli Superior	500	K.G	
13.	Towas Surgrass 6'x4'	1500	Each	
14.	Excavator Machine	5000	P-Hour	
15.	Dumper	4000	P-Trip	
16.	Bulldozer Idleness Charges	500	P-Hour	
17.	Tractor Trolley w/o POL	2000	P-Day	
18.	Tractor with Water Tanker	200	P-Day	
19.	Tractor Dumper (Idleness)	250	P-Day	
20.	Hire Charges of Datsun with POL	2000	P-Day	
21.	Munj Wan	200	P-Kg	
22.	Match Box (Hockey)	400	Groos	
23.	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	
24.	Oil Extractor	40	Dozen	
25.	Idleness Charges of Excavator	500	P-Day	
26.	Idleness Charges of Bulldozer	500	P-Day	
27.	H/Lanterns	900	Each	
28.	K.Oil 18 Liters in each tin	100	Tin	
29.	Khaji Wan	200	Kg	
30.	Torch three cells (Steel body)	1000	Each	
31.	Torch two cells (Plastic body)	1000	Each	
32.	Spades with handles	900	Each	

Sr. No:	Description	Quantity	Unit	Rate
33.	Diesel Oil	5000	P-Liter	
34.	Petrol	5000	P-Liter	
35.	Mobil Oil	600	Tin	
36.	Generator on hire charges w/o POL	50	Day	
37.	Supplying Stone Boulder 6" to 12" i/c carriage	100000	Cft.	
38.	Tractor with Front Blade	500	P-Day	
39.	Tractor with Back Blade	500	P-Day	
40.	Labour Skilled	1000	P-Day	
41.	Dozer / Loader	2000	P-Hour	
42.	Dozer Idleness Charges	500	P-Day	
43.	Tent 20' x 14' including all accessories	1000	Each	
44.	Belcha	500	Each	
45.	Supplying B. Bricks Size 9"x4.5"x3"	10000	%0 Nos.	
46.	Tee Iron 2"x2"x1/4"	200	P-Kg	
47.	Hill Sand Sui	30000	% Cft	
48.	Cement	250	P-Bag	
49.	Crush	30000	% Cft	
50.	G.I Bucket (M.S)	100	Each	
51.	Distemper in 3.64 liter in Tin	100	Each	
52.	Grider off Size	50	P-Kg	
53.	Roof Tiles 12"x6"x2"	500	%0 Nos.	
54.	M.S Bars off size	100	P-Kg	
55.	Axe with wooden handle	100	Each	
56.	Kanat 8x20 on Rent	100	P-Day	
57.	VIP Table on Rent	50	P-Day	
58.	VIP Chair on Rent	200	P-Day	
59.	Supplying Ration/Food for Officer (A)	2500	P-Diet	
60.	Supplying Ration/Food for Labour (B)	15000	P-Diet	
61.	Grader Machine	6000	P-Hour	
62.	Steel	5500	P-Kg	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Sr. No:	Description	Quantity	Unit	Rate
PART (C) – OFFICE STATIONARY				
1.	File Pad Superior	2000	Dozen	
2.	File Cover Superior	2000	Dozen	
3.	File Board Superior	1000	Dozen	
4.	Carbon Paper D/Sheet	500	P/Pocket	
5.	Carbon Paper S/Sheet	500	Each	
6.	Photo state paper D/Sheet	5000	Each	
7.	Photo state paper S/Sheet	5000	Each	
8.	Photo state paper Powder	10000	P/Page	
9.	Preparation of PC-I Proforma Computerized	200	Each	
10.	Monogram PC-I	300	Each	
11.	Plastic Cover for PC-I	300	Each	
12.	Binding Charges of PC-I	300	Each	
13.	White Paper D/Sheet	200	Rim	
14.	Red Cloth for Dasti	200	P/Meter	
15.	White Paper S/Sheet	300	Rim	
16.	Register 18 Quires	20	Each	
17.	Paper Pins	50	Per Pocket	
18.	Maker Pens	50	Each	
19.	Tracing Paper	100	Meter	
20.	Toner refill for laser printer	20	Each	
21.	Photo copy A4	5000	Each	
22.	Printing of Color copy	500	Each	
23.	White Zeen for Sherwani	200	Meter	
24.	Khakhi Zeen for Pant	300	Each	
25.	Swing Charges	100	Pair	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

2. Bid Security Form

Whereas *M/S* _____ (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE _____ *[name of bank]* of **Pakistan**, having our registered office at _____ *[address of bank]* (hereinafter called "the Bank"), are bound unto **Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo** (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between **Executive Engineer Daharki Division (Irrigation) @ Mirpur Mathelo** of **Pakistan** (hereinafter called "the Procuring agency") of the one part and [name of Supplier] _____ of [city and country of Supplier] _____ (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurements of Goods / Abkalani Material and Machinery for Abkalani Season 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____

**EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO**

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply **Procurements of Goods / Abkalani Material and Machinery for Abkalani Season 2018-19 along Canals in Daharki Division (Irrigation) @ Mirpur Mathelo/** (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guar-antee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

**BILL OF QUANTITIES / ITEMS DESCRIPTION FOR PROCUREMENT
OF GOODS / ABKALANI MATERIAL AND HIRING MACHINERY
ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO FOR THE FINANCIAL YEAR 2018-19**

Sr. No:	Items for Procurement	Unit	Rate	Remarks
PART (A) – MECHANICAL ITEMS				
1	Brush 4"	Each		
2	M.S Sheet all thickness	P-Kg		
3	M.S Channel of all sizes required pieces.	P-Kg		
4	M.S Angle of all size in required pieces	P-Kg		
5	Bros nut 64 mm phool Type for S/S	Each		
6	Bros nut 64 mm Sqr: Type for D/S	Each		
7	M.S Top Brocket 64 mm.	Each		
8	M.S Bottom Brocket 64 mm.	Each		
9	M.S Screw Rod 64 mm.	P-Feet		
10	Bros Nut 76 mm D/S	Each		
11	Top gear 76 mm D/S	Each		
12	Top gear 64 mm D/S	Each		
13	C.I Bottom Brocket 76 mm D/S	Each		
14	C.I Top Brocket 76 mm D/S	Each		
15	C.I Topper pinion 76 mm D/S	Each		
16	C.I Topper pinion 64 mm D/S	Each		
17	M.S Screw Rod 76 mm D/S	P-Feet		
18	Warm Gear	Each		
19	Steel Wire Ropes 16 mm Steel Core	P-Feet		
20	GIU clumps 16 mm.	Each		
21	M.S Key 1 x 1 x 9 mm	Each		

Sr. No:	Items for Procurement	Unit	Rate	Remarks
22	M.S Nut Bolt off size	P-Kg		
23	M.S Washer off size.	P-Kg		
24	MP Grease	P-Kg		
25	Cotton Waste	P-Kg		
26	C-Oil	P-Liter		
27	Oxygen and DA Gas 3+1	Set		
28	M.S Handle 64 MM S/S	Each		
29	M.S Round Hand Wheel 64 MM	Each		
30	M.S Counter Shaft	P-Feet		
31	M.S Lock Collar	Each		
32	M.S Shaft Brocket for Redial Gate	Each		

**BILL OF QUANTITIES / ITEMS DESCRIPTION FOR PROCUREMENT
OF GOODS / ABKALANI MATERIAL AND HIRING MACHINERY
ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO FOR THE FINANCIAL YEAR 2018-19**

Sr. No:	Items for Procurement	Unit	Rate	Remarks
PART (B) – ABKALANI MATERIAL				
1	Engaging Labour (Unskilled)	P-Day		
2	Empty Gunny Bags 1 st birthy	Each		
3	Empty Gunny Bags 2 nd birthy	Each		
4	Lai Baskets	Each		
5	Lai Panjars	Each		
6	Manghandari Panjars	Each		
7	Plastic Katta Bags	Each		
8	Waras	Each		
9	Munas	Each		
10	Pees mates	Each		
11	Red Prattles	Each		
12	Sutli Superior	K.G		
13	Towas Surgrass 6'x4'	Each		
14	Excavator Machine	P-Hour		
15	Dumper	P-Trip		
16	Bulldozer Idleness Charges	P-Hour		
17	Tractor Trolley w/o POL	P-Day		
18	Tractor with Water Tanker	P-Day		
19	Tractor Dumper (Idleness)	P-Day		
20	Hire Charges of Datsun with POL	P-Day		
21	Munj Wan	P-Kg		
22	Match Box (Hockey)	Groos		

Sr. No:	Items for Procurement	Unit	Rate	Remarks
23	Hire Charges Jeep with Driver w/o POL Charges	P-Day		
24	Oil Extractor	Dozen		
25	Idleness Charges of Excavator	P-Day		
26	Idleness Charges of Bulldozer	P-Day		
27	H/Lanterns	Each		
28	K.Oil 18 Liters in each tin	Tin		
29	Khaji Wan	Kg		
30	Torch three cells (Steel body)	Each		
31	Torch two cells (Plastic body)	Each		
32	Spades with handles	Each		
33	Diesel Oil	P-Liter		
34	Petrol	P-Liter		
35	Mobil Oil	Tin		
36	Generator on hire charges w/o POL	Day		
37	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.		
38	Tractor with Front Blade	P-Day		
39	Tractor with Back Blade	P-Day		
40	Labour Skilled	P-Day		
41	Dozer / Loader	P-Hour		
42	Dozer Idleness Charges	P-Day		
43	Tent 20' x 14' including all accessories	Each		
44	Belcha	Each		
45	Supplying B. Bricks Size 9"x4.5"x3"	%0 Nos.		
46	Tee Iron 2"x2"x1/4"	P-Kg		
47	Hill Sand Sui	% Cft		
48	Cement	P-Bag		

Sr. No:	Items for Procurement	Unit	Rate	Remarks
49	Crush	% Cft		
50	G.I Bucket (M.S)	Each		
51	Distemper in 3.64 liter in Tin	Each		
52	Grider off Size	P-Kg		
53	Roof Tiles 12"x6"x2"	%0 Nos.		
54	M.S Bars off size	P-Kg		
55	Axe with wooden handle	Each		
56	Kanat 8x20 on Rent	P-Day		
57	VIP Table on Rent	P-Day		
58	VIP Chair on Rent	P-Day		
59	Supplying Ration/Food for Officer (A)	P-Diet		
60	Supplying Ration/Food for Labour (B)	P-Diet		
61	Grader Machine	P-Hour		
62	Steel	P-Kg		

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@ MIRPUR MATHELO FOR THE FINANCIAL YEAR 2018-19**

Sr. No:	Items for Procurement	Unit	Rate	Remarks
PART (C) – OFFICE STATIONARY				
1	File Pad Superior	Dozen		
2	File Cover Superior	Dozen		
3	File Board Superior	Dozen		
4	Carbon Paper D/Sheet	P/Pocket		
5	Carbon Paper S/Sheet	Each		
6	Photo state paper D/Sheet	Each		
7	Photo state paper S/Sheet	Each		
8	Photo state paper owder	P/Page		
9	Preparation of PC-I Proforma Computerized	Each		
10	Monogram PC-I	Each		
11	Plastic Cover for PC-I	Each		
12	Binding Charges of PC-I	Each		
13	White Paper D/Sheet	Rim		
14	Red Cloth for Dasti	P/Meter		
15	White Paper S/Sheet	Rim		
16	Register 18 Quires	Each		
17	Paper Pins	Per Pocket		
18	Maker Pens	Each		
19	Tracing Paper	Meter		
20	Toner refill for laser printer	Each		
21	Photo copy A4	Each		
22	Printing of Color copy	Each		
23	White Zeen for Sherwani	Meter		
24	Khakhi Zeen for Pant	Each		
25	Swing Charges	Pair		



Office Of The Director
GHOTKI FEEDER CANAL AREA WATER BOARD, GHOTKI

NO: Asstt /G-148/ 1281

GHOTKI, DATED: 31/05/2018

0723-684568

To,

The Executive Engineer
Daharki Division (Irrigation)
At Mirpur Mathelo.

SUBJECT: PERMISSION FOR INVITATION OF QUOTATION UNDER SPPRA RULE-16, BEING ALTERNATE METHOD OF PROCUREMENT FOR THE FINANCIAL YEAR 2018-19 IN RESPECT OF DAHARKI DIVISION.

Reference: Your office letter No: SKP/G-148/460 dated: 22-05-2018

Please refer your office letter under reference, the permission is hereby accorded to invite the quotation under SPPRA Rule-16 in the Newspapers as well as to be hoisted on SPPRA Website after observing all the codal formalities.


(GHULAM YASIN QURESHI)
DIRECTOR
GHOTKI FEEDER CANAL
AREA WATER BOARD GHOTKI