

No.SKP/G-66/ 1146 of 2016
Office of the
Executive Engineer
Kotri Barrage Division
Jamshoro. Dated: 11/11/2016

To.

**M/S A.J.S Enterprises,
Government Contractor.**

SUBJECT: LETTER OF ACCEPTANCE.

Reference: This office Notice Inviting Bids vide No.SKP/G-66/681 dated:15-07-2016.

This is with reference to this office Notice Inviting Bids for Procurement of Goods & Services vide No.SKP/G-66/681 dated:15-07-2016 the lowest rates quoted by you highlighted in orange ink as per items for the Procurement of Goods & Services (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works have been approved except item No.195 & 196, by the competent authority viz: Chief Engineer Irrigation Kotri Barrage Region Hyderabad vide his office letter No.8922/W-4/Comptv: Stt/2016/1732 dated:27-09-2016 and Superintending Engineer Baghar Circle Hyderabad vide his office letter No.TC/G-55/1314 dated:27-09-2016.

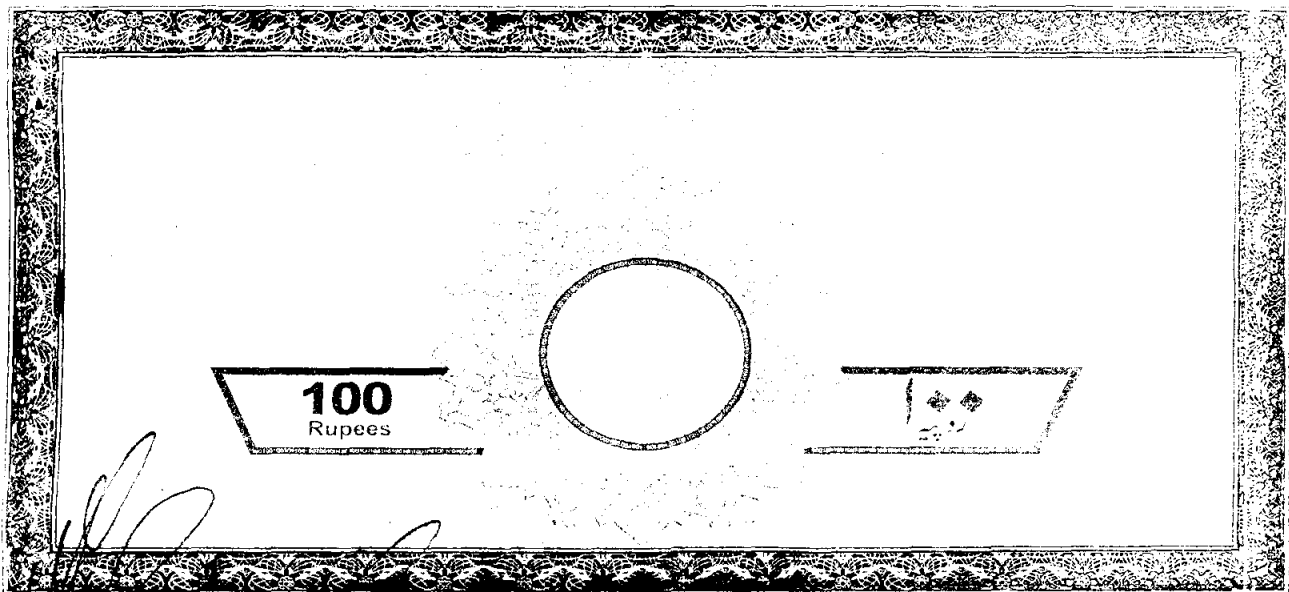
You are therefore advised to sign the Agreement attached herewith. Further Procurement Order will be placed for above said Procurements on need basis as and when required during the current financial year 2016-17.

(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO

Copy forwarded with compliments to:-

1. The Secretary Irrigation Department Government of Sindh Karachi for favour of kind information.
2. The Secretary I.T Department Government of Sindh Karachi.
3. The Chief Engineer Irrigation Kotri Barrage Region Hyderabad for favour of kind information.
4. The Superintending Engineer Baghar Circle Hyderabad for favour of kind information.
5. The Director SPPRA Barrack No.8 Near Sindh High Court Karachi with reference to this office Notice Inviting Bids No. cited above and SPPRA Sr.No.29585 & SPPRA Tender ID No.2147483647 and Bid Evaluation Report S.No.8993 with the request to up hoist the requisite documents in terms of Rule 50 of SPP Rules 2010 (Amended 2013).

(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO



CONTRACT AGREEMENT

THIS AGREEMENT made the 11th Day of November 2016 between Executive Engineer Kotri Barrage Division Jamshoro (hereinafter called "the Procuring Agency") of the one part and M/S A.J.S Enterprises (hereinafter called "the Supplier/ Contractor") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and services, viz: **Procurement of Goods & Services (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Work** (when and where required) in Kotri Barrage Division Jamshoro and has accepted a bid by the Supplier for the supply of those goods and services as and when required (need basis) during the current financial year 2016-17 as per lowest rates accepted.

NOW THIS AGREEMENT WITNESSES 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. In consideration of the payments to be made by the Executive Engineer, Kotri Barrage Division Jamshoro to the M/S A.J.S Enterprises, the Supplier/ Contractor hereby covenants with the Procuring agency to provide the goods and services as and when required as per lowest rates quoted by the contractor and accepted and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier/ Contractor 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 here to have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

**Executive Engineer
Kotri Barrage Division
Jamshoro
(Procuring Agency)**

**On & Behalf of
M/S A.J.S Enterprises
(Contractor / Supplier)**

WITNESS

[Signature]
Assistant Executive Engineer
M.B.C. Sub-Division
Jamshoro

WITNESS

No.SKP/G-66/ 1145 of 2016
Office of the
Executive Engineer
Kotri Barrage Division
Jamshoro. Dated: 11/11/2016

To,

**Mr. Ayaz Ahmed Shaikh,
Government Contractor.**

SUBJECT: LETTER OF ACCEPTANCE.

Reference: This office Notice Inviting Bids vide No.SKP/G-66/681 dated:15-07-2016.

This is with reference to this office Notice Inviting Bids for Procurement of Goods & Services vide No.SKP/G-66/681 dated:15-07-2016 the lowest rates quoted by you highlighted in orange ink as per items for the Procurement of Goods & Services (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works have been approved except item No.195 & 196, by the competent authority viz: Chief Engineer Irrigation Kotri Barrage Region Hyderabad vide his office letter No.8922/W-4/Comptv: Stt/2016/1732 dated:27-09-2016 and Superintending Engineer Baghar Circle Hyderabad vide his office letter No.TC/G-55/1314 dated:27-09-2016.

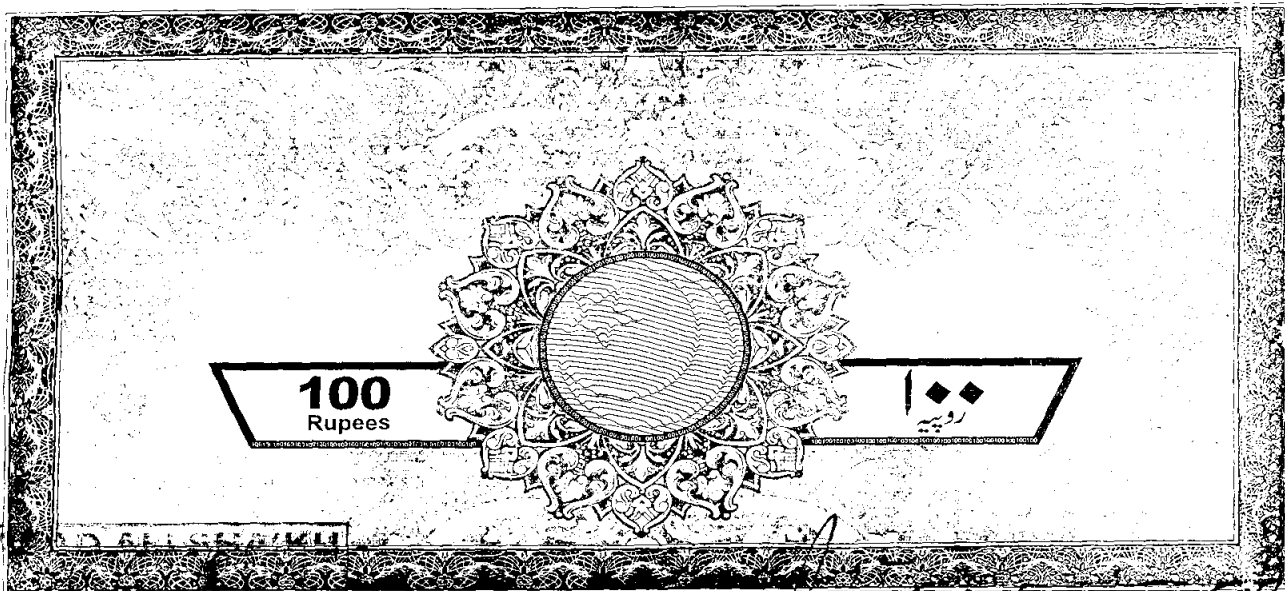
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(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO

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2. The Secretary I.T Department Government of Sindh Karachi.
3. The Chief Engineer Irrigation Kotri Barrage Region Hyderabad for favour of kind information.
4. The Superintending Engineer Baghar Circle Hyderabad for favour of kind information.
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(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO



CONTRACT AGREEMENT

THIS AGREEMENT made the 11th Day of November 2016 between Executive Engineer Kotri Barrage Division Jamshoro (hereinafter called "the Procuring Agency") of the one part and Mr. Ayaz Ahmed Shaikh (hereinafter called "the Supplier/ Contractor") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and services, viz: **Procurement of Goods & Services (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Jol. Work** (when and where required) in Kotri Barrage Division Jamshoro and has accepted a bid by the Supplier for the supply of those goods and services as and when required (need basis) during the current financial year 2016-17 as per lowest rates accepted.

NOW THIS AGREEMENT WITNESSES 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. In consideration of the payments to be made by the Executive Engineer, Kotri Barrage Division Jamshoro to the Mr. Ayaz Ahmed Shaikh, the Supplier/ Contractor hereby covenants with the Procuring agency to provide the goods and services as and when required as per lowest rates quoted by the contractor and accepted and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier/ Contractor 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.

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Executive Engineer
Kotri Barrage Division
Jamshoro
(Procuring Agency)

On & Behalf of
Mr. Ayaz Ahmed Shaikh
(Contractor / Supplier)

WITNESS

Assistant Executive Engineer
R.B.C. Sub-Division
Jamshoro.

WITNESS



No.SKP/G-66/ 1139 of 2016
Office of the
Executive Engineer
Kotri Barrage Division
Jamshoro. Dated: 11/11/2016

To.

Mr.Ghazanfar Alam,
Government Contractor.

SUBJECT: LETTER OF ACCEPTANCE.

Reference: This office Notice Inviting Bids vide No.SKP/G-66/681 dated:15-07-2016.

This is with reference to this office Notice Inviting Bids for Procurement of Goods & Services vide No.SKP/G-66/681 dated:15-07-2016 the lowest rates quoted by you highlighted in orange ink as per items for the Procurement of Goods & Services (i) Abkalani Material (ii) Annual Materials & Maintenance Works (iii) Job Works have been approved except item No.195 & 196, by the competent authority viz: Chief Engineer Irrigation Kotri Barrage Region Hyderabad vide his office letter No.8922/W-4/Comptv: Stt/2016/1732 dated:27-09-2016 and Superintending Engineer Baghar Circle Hyderabad vide his office letter No.TC/G-55/1314 dated:27-09-2016.

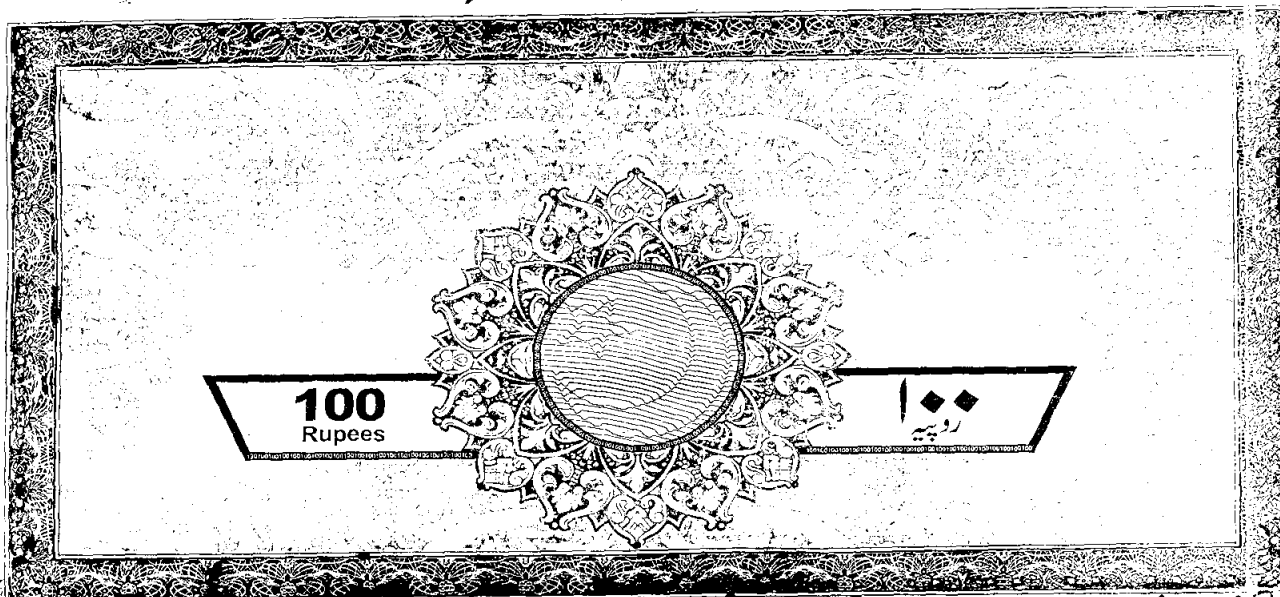
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(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO

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(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO



NEW STAMP VENDOR

Stamp No: 52-A Session 01/11/16

CONTRACT AGREEMENT

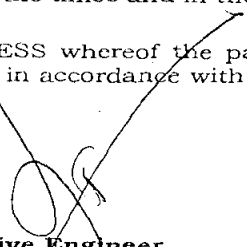
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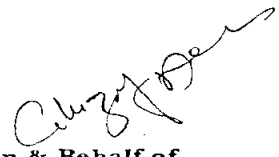
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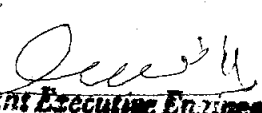
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the **Executive Engineer, Kotri Barrage Division Jamshoro** to the **Mr. Ghazanfar Alam**, the Supplier/ Contractor hereby covenants with the Procuring agency to provide the goods and services as and when required as per lowest rates quoted by the contractor and accepted and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier/ Contractor 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.


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Executive Engineer
Kotri Barrage Division
Jamshoro
(Procuring Agency)


On & Behalf of
Mr. Ghazanfar Alam
(Contractor / Supplier)

WITNESS


Executive Engineer
Kotri Barrage Division
Jamshoro


Assistant Executive Engineer
R.B.C. Sub-Division
Jamshoro.

WITNESS

No.SKP/G-66/ 1144 of 2016
Office of the
Executive Engineer
Kotri Barrage Division
Jamshoro. Dated: 11/11/2016

To,

**M/S Shah Latif Enterprises,
Government Contractor.**

SUBJECT: LETTER OF ACCEPTANCE.

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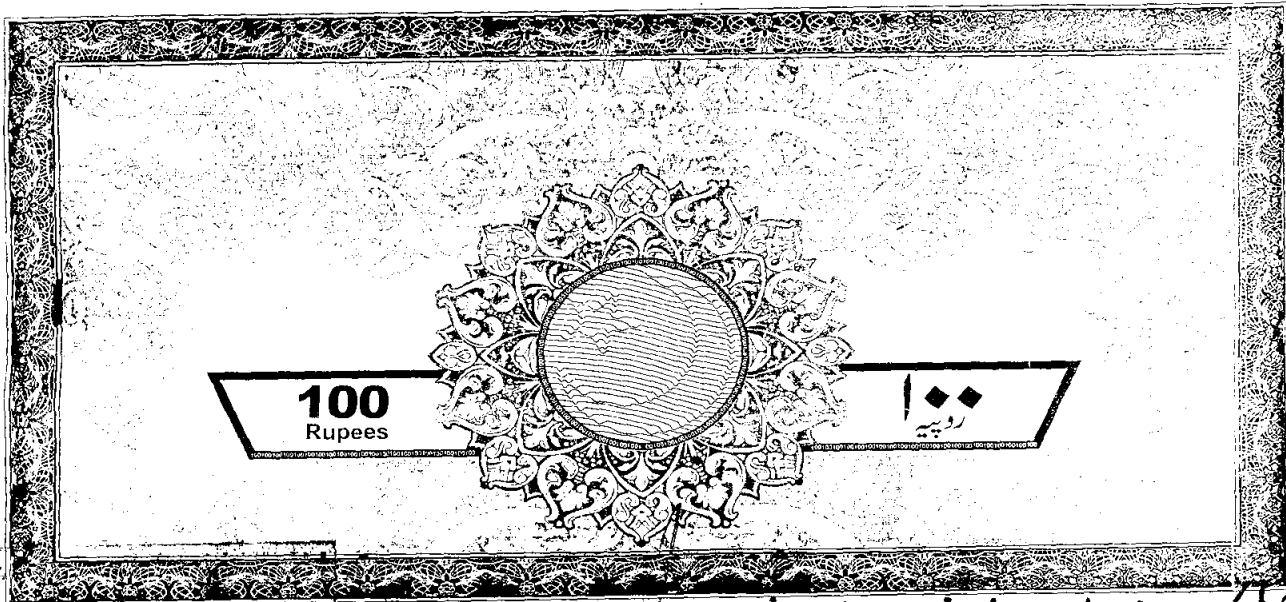
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(SAJID ALI BHUTTO)
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO

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EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO



CONTRACT AGREEMENT

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Executive Engineer
Kotri Barrage Division
Jamshoro
(Procuring Agency)

On & Behalf of
M/S Shah Latif Enterprises
(Contractor / Supplier)

WITNESS

WITNESS

Assistant Executive Engineer
R.B.C. Sub-Division
Jamshoro.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Procurement of Goods & Services
- 4) TENDER NUMBER SKP/G-66/681 dated:15-07-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Goods & Services
- 6) FORUM THAT APPROVED THE SCHEME M&R
- 7) TENDER ESTIMATED VALUE --
- 8) ENGINEER'S ESTIMATE --
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2016 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 Nos. (Four Nos.)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 Nos. (Four Nos.)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos (Four Nos.)
- 14) BID EVALUATION REPORT Copy attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE --
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT --
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

C.E.K.B Hyderabad & S.E.B.C Hyderabad

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No.29585 dated:22-07-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Ibrat dt:24-7-16, Express dt:24-7-16, Awami Awaz dt:25-7-16, Dawn dt:25-7-16.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of *Executive Engineer*
Authorized Officer *Kotri Irrigation Division*
Jamshoro

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer Kotri Barrage Division Jamshoro

Bidding Documents For National Competitive Bidding Pakistan

Procurement of Goods & Services

PART ONE FIXED

- Instructions for Bidders (ITB)
- General Conditions of Contract (GCC)

Tender Issued to M/s. A.J.S. Enterprises Govt. Contractor

Date of Issue: 4-8-2016

D.R No. 39/169 Date: 4-8-2016

D.R Amount Rs:1000/-

Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17.

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Abkalani Material.</u>			
1	Axe with handle	10 Nos.	Each	800/-
2	Bamboo Size 15' - 20'	20 Nos.	Each	1000/-
3	Earthen pots/ jars	10 Nos.	Each	250/-
4	Empty Plastic Bags	100 Nos.	Each	70/-
5	G.I buckets 14" superior	10 Nos.	Each	430/-
6	Handle for koder	20 Nos.	Each	130/-
7	Koder sindhi superior	10 Nos.	Each	480/-
8	Lai basket M/S	20 Nos.	Each	280/-
9	Lai panjar 6" to 4" dia length 10' to 12'	30 Nos.	Each	270/-
10	Lai panjar 6" to 8" dia length 12' to 16'	50 Nos.	Each	380/-
11	Manjhandari panjar (12' - 14')	40 Nos.	Each	345/-
12	Munj wan	10 Kgs	P/Kg	250/-
13	Jute bags 4 to 5 Cft Hind Bharti	25 Nos.	Each	180/-
14	Pan mate 6 x 4	60 Nos.	Each	400/-
15	Plastic Glass	10 Nos.	Each	45/-
16	Pukha double kani 12' x 14'	15 Nos.	Each	790/-
17	Reed Petal	20 Nos.	Each	660/-
18	Sewing Needles	10 Nos.	Each	35/-
19	Supplying patrol super i/c carriage at site	100 Liters	P/Liter	100/-
20	Sutli	50 Kgs	P/Kg	200/-
21	Taxi pickup without POL on hire charges	10 Days	P/Day	1600/-
22	Towas sur size 10' to 5'	10 Nos.	Each	800/-
23	Wooden ballies 3" to 5" dia length 10' to 12'	20 Nos.	Each	600/-

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Annual Material and Maintenance Works.</u>			
1	17" LCD Monitor	1 No.	Each	14000/- ✓
2	A.C pressure pipe 6" dia	10 Rft	P/Rft	1350/-
3	Air freshener best quality	6 Nos.	Each	3300/-
4	Alum	10 Kgs.	P/Kg	1200/-
5	Ball bearing NTN 6308	2 Nos.	Each	5400/-
6	Ball bearing NTN 6309	2 Nos.	Each	4500/-
7	Ball bearing NTN 6311	2 No.	Each	4000/-
8	Ball bearing NTN 6312	2 No.	Each	3600/-
9	Bamboo Size 15' - 18'	15 Nos.	Each	18500/-
10	Barbet wire	10 Kgs.	P/Kg	3700/-
11	Battery 12 volt 200 Amp	1 No.	Each	19000/-
12	Black bitumen	10 Liters	P/Liter	3800/-
13	Black grease	10 Kgs	P/Kg	5300/-
14	Boatman with country boat	10 Days	P/Day	25000/-
15	Brooms large size with handle	20 Nos.	Each	3000/-
16	Bulb 125 volts mercury	10 Nos.	Each	17500/-
17	Bulb 200 watts Pak-made	20 Nos.	Each	9000/-
18	Bulb 250 volts mercury	5 Nos.	Each	24500/-
19	Bulb 70 watts sodium imported	10 Nos.	Each	24000/-
20	Canopy i/c cutting, sewing & fitting etc complete	20 Sft	P/Sft	4000/-
21	Capacitor for 70/125 watts 240V 50Hz	5 Nos.	Each	14500/-
22	Cartridge (black) for Canon laserjet printer	1 Nos.	Each	40000/-
23	Cartridge (Colour) for HP Ink jet printer	1 Nos.	Each	30000/-

24	Charcoal	50 Kgs	P/Kg	50/-
25	Chowk for mercury bulb 125 volts	5 Nos.	Each	2650/-
26	Chowk for mercury bulb 250 watts	3 Nos.	Each	2800/-
27	Chowk Phillips 70 watts 240 V 50 Hz	5 Nos.	Each	3400/-
28	Circuit breaker 20 Amp	1 No.	Each	1300/-
29	Clamps 3" cost iron	5 Nos.	Each	800/-
30	Clamps 5" cost iron	2 Nos.	Each	1000/-
31	Clamps 6" cost iron	2 Nos.	Each	1200/-
32	Computer table	1 No.	Each	5200/-
33	Cotton waste	20 Kgs	P/Kg	230/-
34	Coupling pins for pump	3 Nos.	Each	1000/-
35	CPU with 2.4 Ghz Core2Duo Processor, 2 GB Ram, 160 GB Hard Disk, Combo Drive.	1 No	Each	24900/-
36	Cup with saucer best quality	6 Nos.	Each	250/-
37	Curtain i/c fitting etc complete	10 Meters	P/Meter	950/-
38	Cushioning of office chair i/c foam and ragzine	2 Nos.	Each	1200/-
39	Date basket	10 Nos.	Each	400/-
40	Delivery pipe 2" dia	10 Rft	P/Rft	450/-
41	Desi bhan	5 Bori	P/Bori	600/-
42	Diesel oil i/c carriage @ site	50 Liters	P/Liter	145/-
43	Distemper paint different colours	10 Liters	P/Liter	410/-
44	Double armored pipe 3" dia	10 Rft	P/Rft	920/-
45	Double armored pipe 4" dia	10 Rft	P/Rft	1050/-
46	Double armored pipe 5"	10 Rft	P/Rft	1720/-
47	Double armored pipe 6"	10 Rft	P/Rft	2000/-
48	Duracell 1.5 battery	12 Nos.	Each	60/-
49	Emery paper	2 Dozens	P/Dozen	560/-
50	Empire tape	10 Nos.	Each	4100/-
51	Empty drum 210 liters	1 Nos.	Each	2700/-
52	Energy saver	10 Nos.	Each	290/-

53	Engaging electric pump 3"x2" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	350/-
54	Engaging electric pump 7"x6" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	800/-
55	Engaging labour paiting, colouring and whitewashing without material	100 Sft	P/Sft	30/-
56	Engaging tractor trolley with sand (rati/murum)	100 Cft	P/%Cft	1000/-
57	Engaging tractor with front/ rear blade	10 Hours	P/Hour	2000/-
58	Engaging tractor with tanker for sprinkling	5 Trips	P/Trip	2200/-
59	Engaging tractor with trolley i/c filled by earth	20 Trips	P/Trip	2000/-
60	Engaging unskilled labour / coolies	25 Days	P/Day	800/-
61	Epoxy water resist paint	5 Liters	P/Liter	3220/-
62	File cover katcha	20 Nos.	Each	100/-
63	File cover pakka	20 Nos.	Each	140/-
64	Fins oil super sonic	10 Liters	P/Liter	410/-
65	Foot valve 5" for pump	1 No.	Each	6000/-
66	Foot valve 6" for pump	1 No.	Each	5800/-
67	Foot valve 3" for pump	1 No.	Each	4600/-
68	Fuel wood	9 Mund	P/Mund	200/-
69	G.I Bend 2"	4 Nos.	Each	370/-
70	G.I Nipple 2" dia	1 No.	Each	300/-
71	G.I Pipe 1/2" dia	20 Rft	P/Rft	160/-
72	G.I Pipe 1" dia	10 Rft	P/Rft	200/-
73	G.I Pipe 2" dia	10 Rft	P/Rft	300/-
74	G.I Pipe 6" dia	10 Rft	P/Raft	1000/-
75	G.I Socket 2" dia	1 No.	Each	300/-
76	G.I Union 2 "dia	1 No.	Each	350/-
77	Galvanized steel wire rope 10mm dia	40 Rft	P/Rft	620/-
78	Galvanized steel wire rope 15mm dia	20 Rft	P/Rft	930/-
79	Gamlas medium size earthen	15 Nos.	Each	400/-

80	G-Bault with rubber ring and nut bolts 6"	5 Nos.	Each	2400/-
81	Glind bush for pump	1 Nos.	Each	1000/-
82	Glind dori 1/2"	5 Kgs	P/Kg	900/-
83	Glind dori 1"	5 Kgs	P/Kg	900/-
84	Glind stud for pump	1 Nos.	Each	1000/-
85	Glue	2 Kgs	P/Kg	800/-
86	Grease high speed temperature	10 Kgs	P/Kg	910/-
87	Grease K.T.O/ MP	20 Kgs	P/Kg	610/-
88	Grease nipple	10 Nos.	Each	160/-
89	Gunny bags large size (2 nd bharti)	25 Nos.	Each	190/-
90	Gunny bags small size (2 nd bharti)	25 Nos.	Each	90/-
91	Gutter khad	100 Cft	P/ % Cft	1100/-
92	Hand gloves	1 Pears	P/Pear	350/-
93	Hinge	8 Nos.	Each	300/-
94	Hose pipe 2" dia	20 Rft	P/Rft	320/-
95	Hump core wire rope 1/2" superior	60 Rft	P/Rft	260/-
96	Hydraulic excavator without P.O.L	8 Hours	P/Hour	2400/-
97	Hydraulic oil	4 Liters	P/Liter	810/-
98	Igniter for 70 watts sodium bulb	5 Nos.	Each	900/-
99	Kerosene oil i/c cartage	10 Liters	P/Liter	200/-
100	J-clip	4 Nos.	Each	60/-
101	Key Board	1 No.	Each	1500/-
102	Khurpee	5 Nos.	Each	400/-
103	Knitting of office chairs (seat & back)	5 Nos.	Each	750/-
104	Lawn cutter scissor	1 No.	Each	2000/-
105	Leather for foor valve	10 Kgs	P/Kg	1200/-
106	Leather of various sizes machine pressed	10 Kgs	P/Kg	1200/-
107	Lime un-slacked with cartage @ site	20 Kgs	P/Kg	40/-
108	M.S clamps with nut and bolts 3" dia	1 No.	Each	800/-
109	M.S Clamps with nuts & bolts 4"	1 No.	Each	950/-

110	M.S Clamps with nuts & bolts 5"	1 No.	Each	1050/-
111	M.S clamps with nuts & bolts 6" dia	1 No.	Each	1200/-
112	M.S nuts & bolts off sizes	15 Kgs	P/Kg	480/-
113	M.S washer off sizes	5 Kgs	P/Kgs	430/-
114	Magic epoxy large size	5 Nos.	Each	900/-
115	Main cable 19/083 Pak-made	20 Meters	P/Meter	1020/-
116	Main switch 3 phase 200 Amp	1 No.	Each	21000/-
117	Main switch 3 phase 300 Amp	1 No.	Each	28000/-
118	Main switch 3 phase 400 Amp	1 No.	Each	28500/-
119	Malaysia colour wash wear clothes i/c sewing charges	105 Meters	P/Meter	560/-
120	Malaysia shalwar kamiz uniform for security guard i/c cap, shoes, belt, whistle dori, badge with sewing charges.	10 Nos.	Each	7500/-
121	Manila rope 1/2" dia	15 Kgs	P/Kg	600/-
122	Manila rope 1 1/2" dia	10 Kgs	P/Kg	600/-
123	Manila rope 1" dia	40 Kgs	P/Kg	600/-
124	Manufacturing S.S Roller	1 No.	Each	24000/-
125	Manufacturing S.S Roller Pins	1 No.	Each	15000/-
126	Mason mistry	4 Days	P/Day	1000/-
127	Match box superior	1 Gross	P/Gross	330/-
128	Mortin blue cap spray	5 Nos.	Each	560/-
129	Mouse Optical	1 No.	Each	580/-
130	Nail	2 Kgs	P/Kg	400/-
131	Nylon brush with handles	10 Nos.	Each	350/-
132	Oil for Gurley meter	1 Bottle	P/Bottle	650/-
133	Oil paint	8 Liters	P/Liter	700/-
134	Paint enameled different colours	10 Liters	P/Liter	670/-
135	Painter	10 Days	P/Day	1200/-
136	Painting brush 1"	1 No.	Each	400/-

137	Painting brush 2"	2 Nos.	Each	460/-
138	Painting Brush 3"	1 No.	Each	700/-
139	Painting brush 4"	1 No.	Each	900/-
140	Painting of gauge pillars	75 Sft	P/Sft	780/-
141	Paper pin	4 Packets	P/Package	100/-
142	Phenyl large size	5 Bottles	P/Bottle	350/-
143	Plastic bucket with mug	1 No.	Each	700/-
144	Plastic holder superior	25 Nos.	Each	90/-
145	Plastic jerry can 20 liter	1 No.	Each	600/-
146	Plastic pipe 1 1/2" dia	50 Rft	P/Rft	140/-
147	Plastic pipe 1" dia	40 Rft	P/Rft	130/-
148	Plastic pipe 2" dia	20 Rft	P/Rft	200/-
149	Plastic sheet	20 Meters	P/Meter	230/-
150	Polishing of office chair	2 Nos.	Each	380/-
151	Polishing of office table	2 Nos.	Each	650/-
152	Premixed patch repairs 3/4" thick i/c material	25 Sft	P/Sft	1000/-
153	Printer Laser Jet (Black) latest model.	1 No.	Each	15000/-
154	Printing and supplying gauge slips	50 Nos.	% Nos.	800/-
155	Red cloth	10 Meter	P/Meter	130/-
156	Removing weed growth / pan cutting from bed, berm & slopes i/c burning etc complete	50 Sft	P/Sft	800/-
157	Repair of office chairs	2 Nos.	Each	250/-
158	Repair of office tables	2 Nos.	Each	400/-
159	Roller bearing CRM 19 1/2 - 26	1 No.	Each	25000/-
160	Roller bearing CRM 19 -26	1 No.	Each	25000/-
161	Roller bearing RMS 18	1 No.	Each	14500/-
162	Roller bearing RMS-14	1 No.	Each	15000/-
163	Roller bearing RMS-19	1 No.	Each	15800/-
164	Rope nylon 1" dia	10 Kgs	P/Kg	780/-
165	Rope sinu 2" dia	20 Kgs	P/Kg	800/-
166	Rubber hose pipe 1/2"	10 Rft	P/Rft	150/-

167	Rubber washer 8 holes for pump	40 Nos.	Each	500/-
168	S.S Nuts different sizes	10 Nos.	Each	2520/-
169	Scraper large size	10 Nos.	Each	430/-
170	Sealed lead acid battery for logger	1 No.	Each	6500/-
171	Screw 1"	2 Packets	P/Package	450/-
172	Search light fixture box	1 No.	Each	5000/-
173	Search light of Banase	1 No.	Each	6500/-
174	Seeds of various kinds	10 Packet	P/Package	210/-
175	Shade for bulb	10 Nos.	Each	360/-
176	Soap liquid (hand wash)	4 Nos.	Each	320/-
177	Socket with ring i/c pressure pipe 3"	10 Rft	P/Rft	700/-
178	Socket with ring i/c pressure pipe 6"	20 Rft	P/Rft	1100/-
179	Sounding road 1" dia	4 Rft	P/Rft	400/-
180	Sounding rope 1 1/2" dia nylon	20 Kgs	P/Kg	950/-
181	Sounding rope 1" dia nylon	40 Kgs	P/Kg	950/-
182	Speaker for computer	1 No.	Each	2000/-
183	Steel key for gate as per sample	1 No.	Each	7500/-
184	Straw	50 Kgs	P/Kg	30/-
185	Suction pipe 2" dia	10 Rft	P/Rft	620/-
186	Supply of bajri i/c cartage @ site	100 Cft	P/Cft	60/-
187	Supply of berger paint	12 Liters	P/Liter	3060/-
188	Supply of earth at site	1000 Cft	P/ %Cft	1600/-
189	Supply of milestone	5 Nos.	Each	1000/-
190	Supply of munj or patha tranger i/c cartage @site	40 Nos.	Each	300/-
191	Supply river sand i/c cartage @ site	100 Cft	P/ %Cft	980/-
192	Supply Stone boulder 9" - 12" at site excluding voids	500 Cft	% Cft	1900/-
193	Supplying & fixing ragzine cover of sofa set	1 Set	P/Set	1100/-
194	Supplying brick 6" x 4 1/2" 1 st class i/c cartage @ site.	500 Nos.	% Nos.	900/-

195	Supplying & fixing Oil starter 15 to 20 H.P 22 to 45 Amp	1 No.	Each	28500/-
196	Supplying & fixing Oil starter 25 to 30 H.P 38 to 76 Amp.	1 No.	Each	39500/-
197	Supplying & fixing commode including uriner	1 No.	Each	22500/-
198	Supplying cement i/c cartage @ site	5 Bags	P/Bag	650/-
199	Supplying hill sand i/c cartage @ site	50 Cft	P/Cft	650/-
200	Supplying mobil oil i/c carriage @ site.	400 Liters	P/Liter	630/-
201	Supplying clips i/c screws for steel decking grid	10 Nos	Each	250/-
202	Supplying wooden planks	50 Sft	P/Sft	4000/-
203	Supplying asbestos sheet	50 Sft	P/Sft	160/-
204	Table cover white	1 No.	Each	1100/-
205	Tail piece 5" cost iron	2 Nos.	Each	1450/-
206	Tail piece 6" cost iron	2 Nos.	Each	2500/-
207	Thinner supper quality	10 Liters	P/Liter	550/-
208	Tissue paper party pack	1 Packet	P/Packet	350/-
209	Tissue paper perfumed rose petal	4 Packets	P/Packet	300/-
210	Torch chargeable L/S	5 Nos.	Each	1000/-
211	Towel L/size	2 Nos.	Each	1050/-
212	Towel S/size	2 Nos.	Each	800/-
213	Transformer oil	10 Liters	P/Liter	470/-
214	U-Clamps 1/8" size	2 Nos.	Each	290/-
215	USB (8 GB)	1 No.	Each	1000/-
216	Varnish oil	10 Liters	P/Liter	460/-
217	Vim powder	5 Tins	P/Tin	450/-
218	Viper with handle	1 No.	Each	1000/-
219	Water cooler good quality	1 No.	Each	1200/-
220	White paper A-4 Size	10 Reams	P/Ream	700/-
221	Wire brushes	20 Nos.	Each	370/-
222	Wire flexible 14/076 full gauge	50 Meters	P/Meter	260/-

223	Wire PVC 19/064 SC Pak-made	90 Meters	P/Meter	1415/-
224	Wire PVC 3/036 SC Pak made	90 Meters	P/Meter	78/-
225	Wire PVC 7/029 SC Pak made	90 Meters	P/Meter	98/-
226	Wire PVC 7/064 SC Pak made	90 Meters	P/Meter	215/-
227	Window glass	10 Nos.	Each	300/-

Note:

The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


**Executive Engineer
Kotri Barrage Division
Jamshoro**

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>PROCUREMENT OF JOB WORKS.</u>			
1	Gas charges for Air conditioner ✓	1 Job ✓	P/Job	1800/-
2	General service for AC ✓	1 Job ✓	P/Job	1200/-
3	M.S Bend 45° 6" with flanges ✓	2 Jobs ✓	P/Job	2850/-
4	M.S Bend 90° with 6" flanges ✓	2 Jobs ✓	P/Job	3000/-
5	M.S Tail piece 6" dia ✓	2 Jobs ✓	P/Job	2490/-
6	Repair & maintenance of actuator ✓	1 Job ✓	P/Job	7000/-
7	Repair & service of governor of generator ✓	1 Job ✓	P/Job	8000/-
8	Repair and maintenance of logger ✓	1 Job ✓	P/Job	25000/-
9	Repair and service 60 to 100 KV generator ✓	1 Job ✓	P/Job	25000/-
10	Repair of electric water cooler compressor and motor etc complete ✓	1 Job ✓	P/Job	14800/-
11	Repair of impeller 16" dia pump ✓	1 Job ✓	P/Job	18000/-
12	Repair of impeller 6" pump ✓	1 Job ✓	P/Job	13000/-
13	Repair of pump shaft of 16" dia ✓	1 Job ✓	P/Job	17000/-
14	Repair of starter 45 H.P electric motor ✓	1 Job ✓	P/Job	24900/-
15	Rewinding of 45 HP electric motor after 5% discount on account of burnt copper wire	1 Coil ✓	P/Coil	23000/-
16	Rewinding of electric motor 15 HP after 5% discount on account of burnt copper wire	1 Job ✓	P/Job	15000/-
17	Rewinding of electric motor 25 H.P after 5% discount on account of burnt copper wire.	1 Job ✓	P/Job	23000/-


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18	Rewinding of electric motor 30 HP after 5% discount on account of burnt copper wire.	1 Job	P/Job	25000/-
19	Service of electric pump 4x3"	1 Job	P/Job	9000/-
20	Service of electric pump 5x4"	1 Job	P/Job	13000/-
21	Service of electric pump 6x5"	1 Job	P/Job	16000/-
22	Supplying & fixing compressor for A.C	1 Job	P/Job	17900/-
23	Supplying & fixing M.S Pipe 16" dia	10 Rft	P/Rft	8890/-
24	Supplying & fixing M.S Pipe 6" dia	10 Rft	P/Rft	4200/-
25	Supplying & manufacturing brass bush large size	2 Jobs	P/Job	7950/-
26	Supplying & manufacturing brass bush M/size APS	2 Jobs	P/Job	3950/-
27	Supplying & manufacturing brass bush S/size APS	3 Jobs	P/Job	3000/-
28	Supplying & manufacturing steel bush L/size APS	2 Jobs	P/Job	4450/-
29	Supplying & manufacturing steel bush M/size APS	2 Jobs	P/Job	3500/-
30	Supplying & manufacturing steel bush S/Size APS	2 Jobs	P/Job	2500/-
31	Supplying & manufacturing steel decking grid of main barrage and canal APS	3 Jobs	P/Job	300/-
32	Supplying & manufacturing shutter door size 8'x8' i/c fitting	1 Job	P/Job	20400/-

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

**Office of the Executive Engineer
Kotri Barrage Division Jamshoro**

**Bidding Documents
For
National Competitive Bidding
Pakistan**

Procurement of Goods & Services

PART ONE FIXED

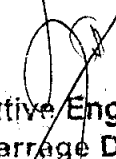
- Instructions for Bidders (ITB)
- General Conditions of Contract (GCC)

Tender Issued to Mr. Ayaz Ahmed Shaikh Contractor.

Date of Issue: 8-8-2016

D.R No. 40/169 Date: 8-8-2016.

D.R Amount Rs:1000/-


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17.

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Abkalani Material.</u>			
1	Axe with handle	10 Nos.	Each	850/-
2	Bamboo Size 15' - 20'	20 Nos.	Each	1100/-
3	Earthen pots/ jars	10 Nos.	Each	260/-
4	Empty Plastic Bags	100 Nos.	Each	75/-
5	G.I buckets 14" superior	10 Nos.	Each	450/-
6	Handle for koder	20 Nos.	Each	140/-
7	Koder sindhi superior	10 Nos.	Each	600/-
8	Lai basket M/S	20 Nos.	Each	300/-
9	Lai panjar 6" to 4" dia length 10' to 12'	30 Nos.	Each	350/-
10	Lai panjar 6" to 8" dia length 12' to 16'	50 Nos.	Each	430/-
11	Manjhandari panjar (12' - 14')	40 Nos.	Each	450/-
12	Munj wan	10 Kgs	P/Kg	300/-
13	Jute bags 4 to 5 Cft IInd Bharti	25 Nos.	Each	190/-
14	Pan mate 6 x 4	60 Nos.	Each	450/-
15	Plastic Glass	10 Nos.	Each	60/-
16	Pukha double kani 12' x 14'	15 Nos.	Each	850/-
17	Reed Petal	20 Nos.	Each	700/-
18	Sewing Needles	10 Nos.	Each	40/-
19	Supplying patrol super i/c carriage at site	100 Liters	P/Liter	110/-
20	Sutli	50 Kgs	P/Kg	220/-
21	Taxi pickup without POL on hire charges	10 Days	P/Day	2000/-
22	Towas sur size 10' to 5'	10 Nos.	Each	900/-
23	Wooden ballies 3" to 5" dia length 10' to 12'	20 Nos.	Each	700/-

24	Wooden ballies 4" to 8" dia length 8' to 12'	30 Nos.	Each	750/-
25	Wooden Pags size 2' - 3'	50 Nos.	Each	200/-
26	Wooden Pags size 5' - 8'	50 Nos.	Each	200/-

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Annual Material and Maintenance Works.</u>			
1	17" LCD Monitor	1 No.	Each	15000/-
2	A.C pressure pipe 6" dia	10 Rft	P/Rft	1300/-
3	Air freshener best quality	6 Nos.	Each	300/-
4	Alum	10 Kgs.	P/Kg	110/-
5	Ball bearing NTN 6308	2 Nos.	Each	5000/-
6	Ball bearing NTN 6309	2 Nos.	Each	4000/-
7	Ball bearing NTN 6311	2 No.	Each	3800/-
8	Ball bearing NTN 6312	2 No.	Each	3500/-
9	Bamboo Size 15' - 18'	15 Nos.	Each	1800/-
10	Barbet wire	10 Kgs.	P/Kg	380/-
11	Battery 12 volt 200 Amp	1 No.	Each	18000/-
12	Black bitumen	10 Liters	P/Liter	400/-
13	Black grease	10 Kgs	P/Kg	500/-
14	Boatman with country boat	10 Days	P/Day	2600/-
15	Brooms large size with handle	20 Nos.	Each	280/-
16	Bulb 125 volts mercury	10 Nos.	Each	1700/-
17	Bulb 200 watts Pak-made	20 Nos.	Each	80/-
18	Bulb 250 volts mercury	5 Nos.	Each	2460/-
19	Bulb 70 watts sodium imported	10 Nos.	Each	2300/-
20	Canopy i/c cutting, sewing & fitting etc complete	20 Sft	P/Sft	450/-
21	Capacitor for 70/125 watts 240V 50Hz	5 Nos.	Each	1400/-
22	Cartridge (black) for Canon laserjet printer	1 Nos.	Each	4200/-
23	Cartridge (Colour) for HP Ink jet printer	1 Nos.	Each	3200/-

24	Charcoal	50 Kgs	P/Kg	60/-
25	Chowk for mercury bulb 125 volts	5 Nos.	Each	2500/-
26	Chowk for mercury bulb 250 watts	3 Nos.	Each	3000/-
27	Chowk Phillips 70 watts 240 V 50 Hz	5 Nos.	Each	3300/-
28	Circuit breaker 20 Amp	1 No.	Each	1190/-
29	Clamps 3" cost iron	5 Nos.	Each	650/-
30	Clamps 5" cost iron	2 Nos.	Each	900/-
31	Clamps 6" cost iron	2 Nos.	Each	1000/-
32	Computer table	1 No.	Each	6000/-
33	Cotton waste	20 Kgs	P/Kg	200/-
34	Coupling pins for pump	3 Nos.	Each	1200/-
35	CPU with 2.4 Ghz Core2Duo Processor, 2 GB Ram, 160 GB Hard Disk, Combo Drive.	1 No	Each	26000/-
36	Cup with saucer best quality	6 Nos.	Each	270/-
37	Curtain i/c fitting etc complete	10 Meters	P/Meter	1000/-
38	Cushioning of office chair i/c foam and ragzine	2 Nos.	Each	1000/-
39	Date basket	10 Nos.	Each	350/-
40	Delivery pipe 2" dia	10 Rft	P/Rft	450/-
41	Desi bhan	5 Bori	P/Bori	600/-
42	Diesel oil i/c carriage @ site	50 Liters	P/Liter	140/-
43	Distemper paint different colours	10 Liters	P/Liter	400/-
44	Double armored pipe 3" dia	10 Rft	P/Rft	900/-
45	Double armored pipe 4" dia	10 Rft	P/Rft	1000/-
46	Double armored pipe 5"	10 Rft	P/Rft	1200/-
47	Double armored pipe 6"	10 Rft	P/Rft	1900/-
48	Duracell 1.5 battery	12 Nos.	Each	50/-
49	Emery paper	2 Dozens	P/Dozen	510/-
50	Empire tape	10 Nos.	Each	400/-
51	Empty drum 210 liters	1 Nos.	Each	2500/-
52	Energy saver	10 Nos.	Each	280/-

53	Engaging electric pump 3"x2" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	370/-
54	Engaging electric pump 7"x6" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	850/-
55	Engaging labour paiting, colouring and whitewashing without material	100 Sft	P/Sft	50/-
56	Engaging tractor trolley with sand (rati/murum)	100 Cft	P/%Cft	1050/-
57	Engaging tractor with front/ rear blade	10 Hours	P/Hour	2050/-
58	Engaging tractor with tanker for sprinkling	5 Trips	P/Trip	2300/-
59	Engaging tractor with trolley i/c filled by earth	20 Trips	P/Trip	2100/-
60	Engaging unskilled labour / coolies	25 Days	P/Day	900/-
61	Epoxy water resist paint	5 Liters	P/Liter	3200/-
62	File cover katcha	20 Nos.	Each	90/-
63	File cover pakka	20 Nos.	Each	130/-
64	Fins oil super sonic	10 Liters	P/Liter	400/-
65	Foot valve 5" for pump	1 No.	Each	5500/-
66	Foot valve 6" for pump	1 No.	Each	5800/-
67	Foot valve 3" for pump	1 No.	Each	4500/-
68	Fuel wood	9 Mund	P/Mund	300/-
69	G.I Bend 2"	4 Nos.	Each	380/-
70	G.I Nipple 2" dia	1 No.	Each	320/-
71	G.I Pipe 1/2" dia	20 Rft	P/Rft	170/-
72	G.I Pipe 1" dia	10 Rft	P/Rft	210/-
73	G.I Pipe 2" dia	10 Rft	P/Rft	320/-
74	G.I Pipe 6" dia	10 Rft	P/Raft	1030/-
75	G.I Socket 2" dia	1 No.	Each	350/-
76	G.I Union 2 "dia	1 No.	Each	400/-
77	Galvanized steel wire rope 10mm dia	40 Rft	P/Rft	600/-
78	Galvanized steel wire rope 15mm dia	20 Rft	P/Rft	900/-
79	Gamlas medium size earthen	15 Nos.	Each	380/-

80	G-Bault with rubber ring and nut bolts 6"	5 Nos.	Each	2300/-
81	Glind bush for pump	1 Nos.	Each	1100/-
82	Glind dori ½"	5 Kgs	P/Kg	850/-
83	Glind dori 1"	5 Kgs	P/Kg	850/-
84	Glind stud for pump	1 Nos.	Each	1200/-
85	Glue	2 Kgs	P/Kg	700/-
86	Grease high speed temperature	10 Kgs	P/Kg	900/-
87	Grease K.T.O/ MP	20 Kgs	P/Kg	600/-
88	Grease nipple	10 Nos.	Each	150/-
89	Gunny bags large size (2 nd bharti)	25 Nos.	Each	180/-
90	Gunny bags small size (2 nd bharti)	25 Nos.	Each	100/-
91	Gutter khad	100 Cft	P/ % Cft	1000/-
92	Hand gloves	1 Pears	P/Pear	300/-
93	Hinge	8 Nos.	Each	350/-
94	Hose pipe 2" dia	20 Rft	P/Rft	300/-
95	Hump core wire rope ½" superior	60 Rft	P/Rft	250/-
96	Hydraulic excavator without P.O.L	8 Hours	P/Hour	2500/-
97	Hydraulic oil	4 Liters	P/Liter	800/-
98	Igniter for 70 watts sodium bulb	5 Nos.	Each	800/-
99	Kerosene oil i/c cartage	10 Liters	P/Liter	180/-
100	J-clip	4 Nos.	Each	70/-
101	Key Board	1 No.	Each	1600/-
102	Khurpee	5 Nos.	Each	450/-
103	Knitting of office chairs (seat & back)	5 Nos.	Each	700/-
104	Lawn cutter scissor	1 No.	Each	2500/-
105	Leather for foor valve	10 Kgs	P/Kg	1000/-
106	Leather of various sizes machine pressed	10 Kgs	P/Kg	1000/-
107	Lime un-slacked with cartage @ site	20 Kgs	P/Kg	35/-
108	M.S clamps with nut and bolts 3" dia	1 No.	Each	700/-
109	M.S Clamps with-nuts & bolts 4"	1 No.	Each	800/-

110	M.S Clamps with nuts & bolts 5"	1 No.	Each	900/-
111	M.S clamps with nuts & bolts 6" dia	1 No.	Each	1000/-
112	M.S nuts & bolts off sizes	15 Kgs	P/Kg	450/-
113	M.S washer off sizes	5 Kgs	P/Kgs	380/-
114	Magic epoxy large size	5 Nos.	Each	800/-
115	Main cable 19/083 Pak-made	20 Meters	P/Meter	980/-
116	Main switch 3 phase 200 Amp	1 No.	Each	21500/-
117	Main switch 3 phase 300 Amp	1 No.	Each	29000/-
118	Main switch 3 phase 400 Amp	1 No.	Each	30000/-
119	Malaysia colour wash wear clothes i/c sewing charges	105 Meters	P/Meter	540/-
120	Malaysia shalwar kamiz uniform for security guard i/c cap, shoes, belt, whistle dori, badge with sewing charges.	10 Nos.	Each	7200/-
121	Manila rope ½" dia	15 Kgs	P/Kg	580/-
122	Manila rope 1 ½" dia	10 Kgs	P/Kg	580/-
123	Manila rope 1" dia	40 Kgs	P/Kg	580/-
124	Manufacturing S.S Roller	1 No.	Each	42000/-
125	Manufacturing S.S Roller Pins	1 No.	Each	16000/-
126	Mason mistry	4 Days	P/Day	1200/-
127	Match box superior	1 Gross	P/Gross	400/-
128	Mortin blue cap spray	5 Nos.	Each	550/-
129	Mouse Optical	1 No.	Each	600/-
130	Nail	2 Kgs	P/Kg	410/-
131	Nylon brush with handles	10 Nos.	Each	300/-
132	Oil for Gurley meter	1 Bottle	P/Bottle	650/-
133	Oil paint	8 Liters	P/Liter	680/-
134	Paint enameled different colours	10 Liters	P/Liter	680/-
135	Painter	10 Days	P/Day	1300/-
136	Painting brush 1"	1 No.	Each	390/-

137	Painting brush 2"	2 Nos.	Each	450/-
138	Painting Brush 3"	1 No.	Each	730/-
139	Painting brush 4"	1 No.	Each	800/-
140	Painting of gauge pillars	75 Sft	P/Sft	900/-
141	Paper pin	4 Packets	P/Package	80/-
142	Phenyl large size	5 Bottles	P/Bottle	300/-
143	Plastic bucket with mug	1 No.	Each	600/-
144	Plastic holder superior	25 Nos.	Each	80/-
145	Plastic jerry can 20 liter	1 No.	Each	500/-
146	Plastic pipe 1 1/2" dia	50 Rft	P/Rft	130/-
147	Plastic pipe 1" dia	40 Rft	P/Rft	120/-
148	Plastic pipe 2" dia	20 Rft	P/Rft	180/-
149	Plastic sheet	20 Meters	P/Meter	200/-
150	Polishing of office chair	2 Nos.	Each	300/-
151	Polishing of office table	2 Nos.	Each	600/-
152	Premixed patch repairs 3/4" thick i/c material	25 Sft	P/Sft	1100/-
153	Printer Laser Jet (Black) latest model.	1 No.	Each	16000/-
154	Printing and supplying gauge slips	50 Nos.	% Nos.	700/-
155	Red cloth	10 Meter	P/Meter	120/-
156	Removing weed growth / pan cutting from bed, berm & slopes i/c burning etc complete	50 Sft	P/Sft	900/-
157	Repair of office chairs	2 Nos.	Each	200/-
158	Repair of office tables	2 Nos.	Each	300/-
159	Roller bearing CRM 19 1/2 - 26	1 No.	Each	25500/-
160	Roller bearing CRM 19 -26	1 No.	Each	25700/-
161	Roller bearing RMS 18	1 No.	Each	15000/-
162	Roller bearing RMS-14	1 No.	Each	15500/-
163	Roller bearing RMS-19	1 No.	Each	15500/-
164	Rope nylon 1" dia	10 Kgs	P/Kg	750/-
165	Rope sin 2" dia	20 Kgs	P/Kg	750/-
166	Rubber hose pipe 1/2"	10 Rft	P/Rft	140/-

167	Rubber washer 8 holes for pump	40 Nos.	Each	400/-
168	S.S Nuts different sizes	10 Nos.	Each	2500/-
169	Scraper large size	10 Nos.	Each	400/-
170	Sealed lead acid battery for logger	1 No.	Each	6000/-
171	Screw 1"	2 Packets	P/Package	400/-
172	Search light fixture box	1 No.	Each	4500/-
173	Search light of Banase	1 No.	Each	6000/-
174	Seeds of various kinds	10 Packet	P/Package	200/-
175	Shade for bulb	10 Nos.	Each	300/-
176	Soap liquid (hand wash)	4 Nos.	Each	310/-
177	Socket with ring i/c pressure pipe 3"	10 Rft	P/Rft	800/-
178	Socket with ring i/c pressure pipe 6"	20 Rft	P/Rft	1000/-
179	Sounding road 1" dia	4 Rft	P/Rft	300/-
180	Sounding rope 1 1/2" dia nylon	20 Kgs	P/Kg	900/-
181	Sounding rope 1" dia nylon	40 Kgs	P/Kg	900/-
182	Speaker for computer	1 No.	Each	2100/-
183	Steel key for gate as per sample	1 No.	Each	7600/-
184	Straw	50 Kgs	P/Kg	40/-
185	Suction pipe 2" dia	10 Rft	P/Rft	600/-
186	Supply of bajri i/c cartage @ site	100 Cft	P/Cft	70/-
187	Supply of berger paint	12 Liters	P/Liter	3050/-
188	Supply of earth at site	1000 Cft	P/%Cft	1700/-
189	Supply of milestone	5 Nos.	Each	1500/-
190	Supply of munj or patha tranger i/c cartage @site	40 Nos.	Each	280/-
191	Supply river sand i/c cartage @ site	100 Cft	P/%Cft	990/-
192	Supply Stone boulder 9" - 12" at site excluding voids	500 Cft	% Cft	2000/-
193	Supplying & fixing ragzine cover of sofa set	1 Set	P/Set	950/-
194	Supplying brick 6" x 4 1/2" 1 st class i/c cartage @ site.	500 Nos.	% Nos.	920/-

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195	Supplying & fixing Oil starter 15 to 20 H.P 22 to 45 Amp	1 No.	Each	27500/-
196	Supplying & fixing Oil starter 25 to 30 H.P 38 to 76 Amp.	1 No.	Each	38500/-
197	Supplying & fixing commode including uriner	1 No.	Each	22500/-
198	Supplying cement i/c cartage @ site	5 Bags	P/Bag	660/-
199	Supplying hill sand i/c cartage @ site	50 Cft	P/Cft	670/-
200	Supplying mobil oil i/c carriage @ site.	400 Liters	P/Liter	600/-
201	Supplying clips i/c screws for steel decking grid	10 Nos	Each	270/-
202	Supplying wooden planks	50 Sft	P/Sft	4500/-
203	Supplying asbestos sheet	50 Sft	P/Sft	180/-
204	Table cover white	1 No.	Each	1000/-
205	Tail piece 5" cost iron	2 Nos.	Each	1400/-
206	Tail piece 6" cost iron	2 Nos.	Each	2000/-
207	Thinner supper quality	10 Liters	P/Liter	500/-
208	Tissue paper party pack	1 Packet	P/Packet	300/-
209	Tissue paper perfumed rose petal	4 Packets	P/Packet	250/-
210	Torch chargeable L/S	5 Nos.	Each	900/-
211	Towel L/size	2 Nos.	Each	800/-
212	Towel S/size	2 Nos.	Each	600/-
213	Transformer oil	10 Liters	P/Liter	430/-
214	U-Clamps 1/8" size	2 Nos.	Each	300/-
215	USB (8 GB)	1 No.	Each	1050/-
216	Varnish oil	10 Liters	P/Liter	400/-
217	Vim powder	5 Tins	P/Tin	350/-
218	Viper with handle	1 No.	Each	800/-
219	Water cooler good quality	1 No.	Each	1000/-
220	White paper A-4 Size	10 Reams	P/Ream	650/-
221	Wire brushes	20 Nos.	Each	300/-
222	Wire flexible 14/076 full gauge	50 Meters	P/Meter	250/-

223	Wire PVC 19/064 SC Pak-made	90 Meters	P/Meter	4161-
224	Wire PVC 3/036 SC Pak made	90 Meters	P/Meter	751-
225	Wire PVC 7/029 SC Pak made	90 Meters	P/Meter	951-
226	Wire PVC 7/064 SC Pak made	90 Meters	P/Meter	2001-
227	Window glass	10 Nos.	Each	3201-

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>PROCUREMENT OF JOB WORKS.</u>			
1	Gas charges for Air conditioner	1 Job	P/Job	2000/-
2	General service for AC	1 Job	P/Job	1300/-
3	M.S Bend 45° 6" with flanges	2 Jobs	P/Job	2970/-
4	M.S Bend 90° with 6" flanges	2 Jobs	P/Job	3100/-
5	M.S Tail piece 6" dia	2 Jobs	P/Job	2500/-
6	Repair & maintenance of actuator	1 Job	P/Job	7100/-
7	Repair & service of governor of generator	1 Job	P/Job	8200/-
8	Repair and maintenance of logger	1 Job	P/Job	25300/-
9	Repair and service 60 to 100 KV generator	1 Job	P/Job	25400/-
10	Repair of electric water cooler compressor and motor etc complete	1 Job	P/Job	15000/-
11	Repair of impeller 16" dia pump	1 Job	P/Job	19200/-
12	Repair of impeller 6" pump	1 Job	P/Job	13300/-
13	Repair of pump shaft of 16" dia	1 Job	P/Job	17500/-
14	Repair of starter 45 H.P electric motor	1 Job	P/Job	25000/-
15	Rewinding of 45 HP electric motor after 5% discount on account of burnt copper wire	1 Coil	P/Coil	23100/-
16	Rewinding of electric motor 15 HP after 5% discount on account of burnt copper wire	1 Job	P/Job	15250/-
17	Rewinding of electric motor 25 H.P after 5% discount on account of burnt copper wire.	1 Job	P/Job	23100/-


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18	Rewinding of electric motor 30 HP after 5% discount on account of burnt copper wire.	1 Job	P/Job	25200/-
19	Service of electric pump 4x3"	1 Job	P/Job	9200/-
20	Service of electric pump 5x4"	1 Job	P/Job	13100/-
21	Service of electric pump 6x5"	1 Job	P/Job	16200/-
22	Supplying & fixing compressor for A.C	1 Job	P/Job	18000/-
23	Supplying & fixing M.S Pipe 16" dia	10 Rft	P/Rft	9000/-
24	Supplying & fixing M.S Pipe 6" dia	10 Rft	P/Rft	4300/-
25	Supplying & manufacturing brass bush large size	2 Jobs	P/Job	8200/-
26	Supplying & manufacturing brass bush M/size APS	2 Jobs	P/Job	3980/-
27	Supplying & manufacturing brass bush S/size APS	3 Jobs	P/Job	3050/-
28	Supplying & manufacturing steel bush L/size APS	2 Jobs	P/Job	4480/-
29	Supplying & manufacturing steel bush M/size APS	2 Jobs	P/Job	3600/-
30	Supplying & manufacturing steel bush S/Size APS	2 Jobs	P/Job	2550/-
31	Supplying & manufacturing steel decking grid of main barrage and canal APS	3 Sft	P/Sft	320/-
32	Supplying & manufacturing shutter door size 8'x8" i/c fitting	1 Job	P/Job	20500/-

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

Office of the Executive Engineer Kotri Barrage Division Jamshoro

Bidding Documents For National Competitive Bidding Pakistan

Procurement of Goods & Services

PART ONE FIXED

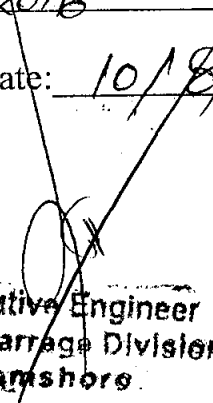
- Instructions for Bidders (ITB)
- General Conditions of Contract (GCC)

Tender Issued to Mr. Gaznifer Alam Contractor.

Date of Issue: 10/8/2016

D.R No. 41/169 Date: 10/8/2016

D.R Amount Rs:1000/-


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17.

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Abkalani Material.</u>			
1	Axe with handle	10 Nos.	Each	900-00
2	Bamboo Size 15' - 20'	20 Nos.	Each	1000-00
3	Earthen pots/ jars	10 Nos.	Each	250-00
4	Empty Plastic Bags	100 Nos.	Each	70-00
5	G.I buckets 14" superior	10 Nos.	Each	450-00
6	Handle for koder	20 Nos.	Each	150-00
7	Koder sindhi superior	10 Nos.	Each	500-00
8	Lai basket M/S	20 Nos.	Each	290-00
9	Lai panjar 6" to 4" dia length 10' to 12'	30 Nos.	Each	270-00
10	Lai panjar 6" to 8" dia length 12' to 16'	50 Nos.	Each	380-00
11	Manjhandari panjar (12' - 14')	40 Nos.	Each	345-00
12	Munj wan	10 Kgs	P/Kg	250-00
13	Jute bags 4 to 5 Cft IInd Bharti	25 Nos.	Each	180-00
14	Pan mate 6 x 4	60 Nos.	Each	410-00
15	Plastic Glass	10 Nos.	Each	50-00
16	Pukha double kani 12' x 14'	15 Nos.	Each	790-00
17	Reed Petal	20 Nos.	Each	670-00
18	Sewing Needles	10 Nos.	Each	40-00
19	Supplying patrol super i/c carriage at site	100 Liters	P/Liter	100-00
20	Sutli	50 Kgs	P/Kg	200-00
21	Taxi pickup without POL on hire charges ✓	10 Days ✓	P/Day	1600-00
22	Towas sur size 10' to 5'	10 Nos.	Each	300-00
23	Wooden ballies 3" to 5" dia length 10' to 12'	20 Nos.	Each	600-00

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24	Wooden ballies 4" to 8" dia length 8' to 12'	30 Nos.	Each	670-00
25	Wooden Pags size 2' - 3'	50 Nos.	Each	190-00
26	Wooden Pags size 5' - 8'	50 Nos.	Each	200-00

Note:

The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


**Executive Engineer
Kotri Barrage Division
Jamshoro**

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Annual Material and Maintenance Works.</u>			
1	17" LCD Monitor	1 No.	Each	14000-00
2	A.C pressure pipe 6" dia	10 Rft	P/Rft	1300-00
3	Air freshener best quality	6 Nos.	Each	320-00
4	Alum	10 Kgs.	P/Kg	140-00
5	Ball bearing NTN 6308	2 Nos.	Each	5200-00
6	Ball bearing NTN 6309	2 Nos.	Each	4100-00
7	Ball bearing NTN 6311	2 No.	Each	3800-00
8	Ball bearing NTN 6312	2 No.	Each	3500-00
9	Bamboo Size 15' - 18'	15 Nos.	Each	1850-00
10	Barbet wire	10 Kgs.	P/Kg	370-00
11	Battery 12 volt 200 Amp	1 No.	Each	18500-00
12	Black bitumen	10 Liters	P/Liter	380-00
13	Black grease	10 Kgs	P/Kg	510-00
14	Boatman with country boat	10 Days	P/Day	2650-00
15	Brooms large size with handle	20 Nos.	Each	300-00
16	Bulb 125 volts mercury	10 Nos.	Each	1700-00
17	Bulb 200 watts Pak-made	20 Nos.	Each	80-00
18	Bulb 250 volts mercury	5 Nos.	Each	2450-00
19	Bulb 70 watts sodium imported	10 Nos.	Each	2300-00
20	Canopy i/c cutting, sewing & fitting etc complete	20 Sft	P/Sft	400-00
21	Capacitor for 70/125 watts 240V 50Hz	5 Nos.	Each	1400-00
22	Cartridge (black) for Canon laserjet printer	1 Nos.	Each	4000-00
23	Cartridge (Colour) for HP Ink jet printer	1 Nos.	Each	3000-00

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24	Charcoal	50 Kgs	P/Kg	50-00
25	Chowk for mercury bulb 125 volts	5 Nos.	Each	2600-00
26	Chowk for mercury bulb 250 watts	3 Nos.	Each	2800-00
27	Chowk Phillips 70 watts 240 V 50 Hz	5 Nos.	Each	3350-00
28	Circuit breaker 20 Amp	1 No.	Each	1250-00
29	Clamps 3" cost iron	5 Nos.	Each	700-00
30	Clamps 5" cost iron	2 Nos.	Each	800-00
31	Clamps 6" cost iron	2 Nos.	Each	1100-00
32	Computer table	1 No.	Each	5200-00
33	Cotton waste	20 Kgs	P/Kg	210-00
34	Coupling pins for pump	3 Nos.	Each	1000-00
35	CPU with 2.4 Ghz Core2Duo Processor, 2 GB Ram, 160 GB Hard Disk, Combo Drive.	1 No	Each	24900-00
36	Cup with saucer best quality	6 Nos.	Each	250-00
37	Curtain i/c fitting etc complete	10 Meters	P/Meter	950-00
38	Cushioning of office chair i/c foam and ragzine	2 Nos.	Each	1100-00
39	Date basket	10 Nos.	Each	360-00
40	Delivery pipe 2" dia	10 Rft	P/Rft	480-00
41	Desi bhan	5 Bori	P/Bori	630-00
42	Diesel oil i/c carriage @ site	50 Liters	P/Liter	1450-00
43	Distemper paint different colours	10 Liters	P/Liter	415-00
44	Double armored pipe 3" dia	10 Rft	P/Rft	900-00
45	Double armored pipe 4" dia	10 Rft	P/Rft	1030-00
46	Double armored pipe 5"	10 Rft	P/Rft	1730-00
47	Double armored pipe 6"	10 Rft	P/Rft	1920-00
48	Duracell 1.5 battery	12 Nos.	Each	55-00
49	Emery paper	2 Dozens	P/Dozen	520-00
50	Empire tape	10 Nos.	Each	430-00
51	Empty drum 210 liters	1 Nos.	Each	2750-00
52	Energy saver	10 Nos.	Each	290-00

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53	Engaging electric pump 3"x2" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	350-00
54	Engaging electric pump 7"x6" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	800-00
55	Engaging labour paiting, colouring and whitewashing without material	100 Sft	P/Sft	30-00
56	Engaging tractor trolley with sand (rati/murum)	100 Cft	P/%Cft	1000-00
57	Engaging tractor with front/ rear blade	10 Hours	P/Hour	2000-00
58	Engaging tractor with tanker for sprinkling	5 Trips	P/Trip	2200-00
59	Engaging tractor with trolley i/c filled by earth	20 Trips	P/Trip	2000-00
60	Engaging unskilled labour / coolies	25 Days	P/Day	800-00
61	Epoxy water resist paint	5 Liters	P/Liter	3210-00
62	File cover katcha	20 Nos.	Each	100-000
63	File cover pakka	20 Nos.	Each	150-00
64	Fins oil super sonic	10 Liters	P/Liter	430-00
65	Foot valve 5" for pump	1 No.	Each	5600-00
66	Foot valve 6" for pump	1 No.	Each	5900-00
67	Foot valve 3" for pump	1 No.	Each	4600-00
68	Fuel wood	9 Mund	P/Mund	200-00
69	G.I Bend 2"	4 Nos.	Each	370-00
70	G.I Nipple 2" dia	1 No.	Each	300-00
71	G.I Pipe 1/2" dia	20 Rft	P/Rft	160-00
72	G.I Pipe 1" dia	10 Rft	P/Rft	200-00
73	G.I Pipe 2" dia	10 Rft	P/Rft	300-00
74	G.I Pipe 6" dia	10 Rft	P/Raft	1000-00
75	G.I Socket 2" dia	1 No.	Each	360-00
76	G.I Union 2 "dia	1 No.	Each	400-00
77	Galvanized steel wire rope 10mm dia	40 Rft	P/Rft	610-00
78	Galvanized steel wire rope 15mm dia	20 Rft	P/Rft	920-00
79	Gamlas medium size earthen	15 Nos.	Each	390-00

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80	G-Bault with rubber ring and nut bolts 6"	5 Nos.	Each	2350-00
81	Glind bush for pump	1 Nos.	Each	1000-00
82	Glind dori 1/2"	5 Kgs	P/Kg	860-00
83	Glind dori 1"	5 Kgs	P/Kg	870-00
84	Glind stud for pump	1 Nos.	Each	1100-00
85	Glue	2 Kgs	P/Kg	680-00
86	Grease high speed temperature	10 Kgs	P/Kg	920-00
87	Grease K.T.O/ MP	20 Kgs	P/Kg	620-00
88	Grease nipple	10 Nos.	Each	170-00
89	Gunny bags large size (2 nd bharti)	25 Nos.	Each	190-00
90	Gunny bags small size (2 nd bharti)	25 Nos.	Each	90-00
91	Gutter khad	100 Cft	P/ % Cft	1100-00
92	Hand gloves	1 Pears	P/Pear	300-00
93	Hinge	8 Nos.	Each	320-00
94	Hose pipe 2" dia	20 Rft	P/Rft	330-00
95	Hump core wire rope 1/2" superior	60 Rft	P/Rft	260-00
96	Hydraulic excavator without P.O.L	8 Hours	P/Hour	2400-00
97	Hydraulic oil	4 Liters	P/Liter	820-00
98	Igniter for 70 watts sodium bulb	5 Nos.	Each	830-00
99	Kerosene oil i/c cartage	10 Liters	P/Liter	210-00
100	J-clip	4 Nos.	Each	60-00
101	Key Board	1 No.	Each	1500-00
102	Khurpee	5 Nos.	Each	430-00
103	Knitting of office chairs (seat & back)	5 Nos.	Each	730-00
104	Lawn cutter scissor	1 No.	Each	2500-00
105	Leather for foot valve	10 Kgs	P/Kg	1100-00
106	Leather of various sizes machine pressed	10 Kgs	P/Kg	1150-00
107	Lime un-slacked with cartage @ site	20 Kgs	P/Kg	380-00
108	M.S clamps with nut and bolts 3" dia	1 No.	Each	800-00
109	M.S Clamps with nuts & bolts 4"	1 No.	Each	900-00

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110	M.S Clamps with nuts & bolts 5"	1 No.	Each	1000-00
111	M.S clamps with nuts & bolts 6" dia	1 No.	Each	1180-00
112	M.S nuts & bolts off sizes	15 Kgs	P/Kg	460-00
113	M.S washer off sizes	5 Kgs	P/Kgs	400-00
114	Magic epoxy large size	5 Nos.	Each	850-00
115	Main cable 19/083 Pak-made	20 Meters	P/Meter	990-00
116	Main switch 3 phase 200 Amp	1 No.	Each	21000-00
117	Main switch 3 phase 300 Amp	1 No.	Each	28500-00
118	Main switch 3 phase 400 Amp	1 No.	Each	29800-00
119	Malaysia colour wash wear clothes i/c sewing charges	105 Meters	P/Meter	570-00
120	Malaysia shalwar kamiz uniform for security guard i/c cap, shoes, belt, whistle dori, badge with sewing charges.	10 Nos.	Each	7300-00
121	Manila rope ½" dia	15 Kgs	P/Kg	580-00
122	Manila rope 1 ½" dia	10 Kgs	P/Kg	650-00
123	Manila rope 1" dia	40 Kgs	P/Kg	580-00
124	Manufacturing S.S Roller assembly spindle nuts & bolts	1 No.	Each	45000-00
125	Manufacturing S.S Roller Pins	1 No.	Each	16500-00
126	Mason mistry	4 Days	P/Day	1000-00
127	Match box superior	1 Gross	P/Gross	340-00
128	Mortin blue cap spray	5 Nos.	Each	560-00
129	Mouse Optical	1 No.	Each	630-00
130	Nail	2 Kgs	P/Kg	430-00
131	Nylon brush with handles	10 Nos.	Each	330-00
132	Oil for Gurley meter	1 Bottle	P/Bottle	600-00
133	Oil paint	8 Liters	P/Liter	710-00
134	Paint enameled different colours	10 Liters	P/Liter	690-00
135	Painter	10 Days	P/Day	1300-00
136	Painting brush 1"	1 No.	Each	400-00

Calder

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137	Painting brush 2"	2 Nos.	Each	450-00
138	Painting Brush 3"	1 No.	Each	760-00
139	Painting brush 4"	1 No.	Each	850-00
140	Painting of gauge pillars	75 Sft	P/Sft	780-00
141	Paper pin	4 Packets	P/Package	90-00
142	Phenyl large size	5 Bottles	P/Bottle	320-00
143	Plastic bucket with mug	1 No.	Each	650-00
144	Plastic holder superior	25 Nos.	Each	95-00
145	Plastic jerry can 20 liter	1 No.	Each	520-00
146	Plastic pipe 1 1/2" dia	50 Rft	P/Rft	135-00
147	Plastic pipe 1" dia	40 Rft	P/Rft	130-00
148	Plastic pipe 2" dia	20 Rft	P/Rft	190-00
149	Plastic sheet	20 Meters	P/Meter	210-00
150	Polishing of office chair	2 Nos.	Each	310-00
151	Polishing of office table	2 Nos.	Each	620-00
152	Premixed patch repairs 3/4" thick i/c material	25 Sft	P/Sft	1000-00
153	Printer Laser Jet (Black) latest model.	1 No.	Each	15000-00
154	Printing and supplying gauge slips	50 Nos.	% Nos.	750-00
155	Red cloth	10 Meter	P/Meter	130-00
156	Removing wed growth / pan cutting from bed, berm & slopes i/c burning etc complete	50 Sft	P/Sft	800-00
157	Repair of office chairs	2 Nos.	Each	210-00
158	Repair of office tables	2 Nos.	Each	320-00
159	Roller bearing CRM 19 1/2 - 26	1 No.	Each	26000-00
160	Roller bearing CRM 19 - 26	1 No.	Each	26000-00
161	Roller bearing RMS 18	1 No.	Each	14600-00
162	Roller bearing RMS-14	1 No.	Each	15800-00
163	Roller bearing RMS-19	1 No.	Each	15300-00
164	Rope nylon 1" dia	10 Kgs	P/Kg	760-00
165	Rope sin 2" dia	20 Kgs	P/Kg	800-00
166	Rubber hose pipe 1/2"	10 Rft	P/Rft	140-00

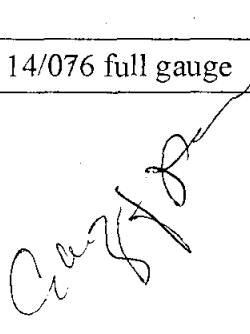

Cheng

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167	Rubber washer 8 holes for pump	40 Nos.	Each	400-00
168	S.S Nuts different sizes	10 Nos.	Each	2500-00
169	Scraper large size	10 Nos.	Each	400-00
170	Sealed lead acid battery for logger	1 No.	Each	6000-00
171	Screw 1"	2 Packets	P/Package	400-00
172	Search light fixture box	1 No.	Each	4600-00
173	Search light of Banase	1 No.	Each	6000-00
174	Seeds of various kinds	10 Packet	P/Package	220-00
175	Shade for bulb	10 Nos.	Each	400-00
176	Soap liquid (hand wash)	4 Nos.	Each	320-00
177	Socket with ring i/c pressure pipe 3"	10 Rft	P/Rft	700-00
178	Socket with ring i/c pressure pipe 6"	20 Rft	P/Rft	1000-00
179	Sounding road 1" dia	4 Rft	P/Rft	300-00
180	Sounding rope 1 1/2" dia nylon	20 Kgs	P/Kg	940-00
181	Sounding rope 1" dia nylon	40 Kgs	P/Kg	940-00
182	Speaker for computer	1 No.	Each	2000-00
183	Steel key for gate as per sample	1 No.	Each	7500-00
184	Straw	50 Kgs	P/Kg	50-00
185	Suction pipe 2" dia	10 Rft	P/Rft	610-00
186	Supply of bajri i/c cartage @ site	100 Cft	P/Cft	60-00
187	Supply of berger paint	12 Liters	P/Liter	3070-00
188	Supply of earth at site	1000 Cft	P/ %Cft	1600-00
189	Supply of milestone	5 Nos.	Each	1000-00
190	Supply of munj or patha tranger i/c cartage @site	40 Nos.	Each	290-00
191	Supply river sand i/c cartage @ site	100 Cft	P/ %Cft	980-00
192	Supply Stone boulder 9" - 12" at site excluding voids	500 Cft	% Cft	1900-00
193	Supplying & fixing ragzine cover of sofa set	1 Set	P/Set	1000-00
194	Supplying brick 6" x 4 1/2" 1 st class i/c cartage @ site.	500 Nos.	% Nos.	930-00

Cheng

195	Supplying & fixing Oil starter 15 to 20 H.P 22 to 45 Amp	1 No.	Each	27500-00
196	Supplying & fixing Oil starter 25 to 30 H.P 38 to 76 Amp.	1 No.	Each	38500-00
197	Supplying & fixing commode including uriner	1 No.	Each	23000-00
198	Supplying cement i/c cartage @ site	5 Bags	P/Bag	665-00
199	Supplying hill sand i/c cartage @ site	50 Cft	P/Cft	660-00
200	Supplying mobil oil i/c carriage @ site.	400 Liters	P/Liter	600-00
201	Supplying clips i/c screws for steel decking grid	10 Nos	Each	250-00
202	Supplying wooden planks	50 Sft	P/Sft	4700-00
203	Supplying asbestos sheet	50 Sft	P/Sft	190-00
204	Table cover white	1 No.	Each	1020-00
205	Tail piece 5" cost iron	2 Nos.	Each	1410-00
206	Tail piece 6" cost iron	2 Nos.	Each	2100-00
207	Thinner supper quality	10 Liters	P/Liter	500-00
208	Tissue paper party pack	1 Packet	P/Packet	310-00
209	Tissue paper perfumed rose petal	4 Packets	P/Packet	280-00
210	Torch chargeable L/S	5 Nos.	Each	900-00
211	Towel L/size	2 Nos.	Each	850-00
212	Towel S/size	2 Nos.	Each	700-00
213	Transformer oil	10 Liters	P/Liter	430-00
214	U-Clamps 1/8" size	2 Nos.	Each	320-00
215	USB (8 GB)	1 No.	Each	1000-00
216	Varnish oil	10 Liters	P/Liter	430-00
217	Vim powder	5 Tins	P/Tin	360-00
218	Viper with handle	1 No.	Each	800-00
219	Water cooler good quality	1 No.	Each	1000-00
220	White paper A-4 Size	10 Reams	P/Ream	660-00
221	Wire brushes	20 Nos.	Each	310-00
222	Wire flexible 14/076 full gauge	50 Meters	P/Meter	250-00

223	Wire PVC 19/064 SC Pak-made	90 Meters	P/Meter	1100-00
224	Wire PVC 3/036 SC Pak made	90 Meters	P/Meter	70-00
225	Wire PVC 7/029 SC Pak made	90 Meters	P/Meter	90-00
226	Wire PVC 7/064 SC Pak made	90 Meters	P/Meter	300-00
227	Window glass	10 Nos.	Each	300-00

Note:

The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>PROCUREMENT OF JOB WORKS.</u>			
1	Gas charges for Air conditioner	1 Job	P/Job	1800-00
2	General service for AC	1 Job	P/Job	1200-00
3	M.S Bend 45° 6" with flanges	2 Jobs	P/Job	3000-00
4	M.S Bend 90° with 6" flanges	2 Jobs	P/Job	3150-00
5	M.S Tail piece 6" dia	2 Jobs	P/Job	2480-00
6	Repair & maintenance of actuator	1 Job	P/Job	700-00
7	Repair & service of governor of generator	1 Job	P/Job	8000-00
8	Repair and maintenance of logger	1 Job	P/Job	26000-00
9	Repair and service 60 to 100 KV generator	1 Job	P/Job	27000-00
10	Repair of electric water cooler compressor and motor etc complete	1 Job	P/Job	14900-00
11	Repair of impeller 16" dia pump	1 Job	P/Job	19000-00
12	Repair of impeller 6" pump	1 Job	P/Job	14000-00
13	Repair of pump shaft of 16" dia	1 Job	P/Job	17000-00
14	Repair of starter 45 H.P electric motor	1 Job	P/Job	25000-00
15	Rewinding of 45 HP electric motor after 5% discount on account of burnt copper wire	1 Coil	P/Coil	23000-00
16	Rewinding of electric motor 15 HP after 5% discount on account of burnt copper wire	1 Job	P/Job	15500-00
17	Rewinding of electric motor 25 H.P after 5% discount on account of burnt copper wire.	1 Job	P/Job	23500-00

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18	Rewinding of electric motor 30 HP after 5% discount on account of burnt copper wire.	1 Job	P/Job	25500-00
19	Service of electric pump 4x3"	1 Job	P/Job	9000-00
20	Service of electric pump 5x4"	1 Job	P/Job	13000-00
21	Service of electric pump 6x5"	1 Job	P/Job	16000-00
22	Supplying & fixing compressor for A.C	1 Job	P/Job	17900-00
23	Supplying & fixing M.S Pipe 16" dia	10 Rft	P/Rft	9500-00
24	Supplying & fixing M.S Pipe 6" dia	10 Rft	P/Rft	4300-00
25	Supplying & manufacturing brass bush large size	2 Jobs	P/Job	7950-00
26	Supplying & manufacturing brass bush M/size APS	2 Jobs	P/Job	3950-00
27	Supplying & manufacturing brass bush S/size APS	3 Jobs	P/Job	3000-00
28	Supplying & manufacturing steel bush L/size APS	2 Jobs	P/Job	4450-00
29	Supplying & manufacturing steel bush M/size APS	2 Jobs	P/Job	3500-00
30	Supplying & manufacturing steel bush S/Size APS	2 Jobs	P/Job	2500-00
31	Supplying & manufacturing steel decking grid of main barrage and canal APS	3 Sft	P/Sft	300-00
32	Supplying & manufacturing shutter door size 8'x8' i/c fitting	1 Job	P/Job	22000-00

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17.

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Abkalani Material.</u>			
1	Axe with handle	10 Nos.	Each	810/-
2	Bamboo Size 15' - 20'	20 Nos.	Each	1015/-
3	Earthen ports/ jars	10 Nos.	Each	255/-
4	Empty Plastic Bags	100 Nos.	Each	75/-
5	G.I buckets 14" superior	10 Nos.	Each	440/-
6	Handle for koder	20 Nos.	Each	135/-
7	Koder sindhi superior	10 Nos.	Each	490/-
8	Lai basket M/S	20 Nos.	Each	285/-
9	Lai panjar 6" to 4" dia length 10' to 12'	30 Nos.	Each	275/-
10	Lai panjar 6" to 8" dia length 12' to 16'	50 Nos.	Each	385/-
11	Manjhandari panjar (12' - 14')	40 Nos.	Each	450/-
12	Munj wan	10 Kgs	P/Kg	255/-
13	Jute bags 4 to 5 Cft Hind Bharti	25 Nos.	Each	185/-
14	Pan mate 6 x 4	60 Nos.	Each	410/-
15	Plastic Glass	10 Nos.	Each	50/-
16	Pukha double kani 12' x 14'	15 Nos.	Each	800/-
17	Reed Petal	20 Nos.	Each	665/-
18	Sewing Needles	10 Nos.	Each	38/-
19	Supplying patrol super i/c carriage at site	100 Liters	P/Liter	110/-
20	Sutli	50 Kgs	P/Kg	210/-
21	Taxi pickup without POL on hire charges	10 Days	P/Day	1650/-
22	Towas sur size 10' to 5'	10 Nos.	Each	810/-
23	Wooden ballies 3" to 5" dia length 10' to 12'	20 Nos.	Each	610/-

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24	Wooden ballies 4" to 8" dia length 8' to 12'	30 Nos.	Each	650/-
25	Wooden Pags size 2' - 3'	50 Nos.	Each	180/-
26	Wooden Pags size 5' - 8'	50 Nos.	Each	190/-

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>Procurement of Annual Material and Maintenance Works.</u>			
1	17" LCD Monitor	1 No.	Each	14100/-
2	A.C pressure pipe 6" dia	10 Rft	P/Rft	1310/-
3	Air freshener best quality	6 Nos.	Each	310/-
4	Alum	10 Kgs.	P/Kg	110/-
5	Ball bearing NTN 6308	2 Nos.	Each	5000/-
6	Ball bearing NTN 6309	2 Nos.	Each	4000/-
7	Ball bearing NTN 6311	2 No.	Each	3900/-
8	Ball bearing NTN 6312	2 No.	Each	3550/-
9	Bamboo Size 15' - 18'	15 Nos.	Each	1800/-
10	Barbet wire	10 Kgs.	P/Kg	380/-
11	Battery 12 volt 200 Amp	1 No.	Each	18000/-
12	Black bitumen	10 Liters	P/Liter	390/-
13	Black grease	10 Kgs	P/Kg	500/-
14	Boatman with country boat	10 Days	P/Day	2500/-
15	Brooms large size with handle	20 Nos.	Each	280/-
16	Bulb 125 volts mercury	10 Nos.	Each	1710/-
17	Bulb 200 watts Pak-made	20 Nos.	Each	85/-
18	Bulb 250 volts mercury	5 Nos.	Each	2460/-
19	Bulb 70 watts sodium imported	10 Nos.	Each	2310/-
20	Canopy i/c cutting, sewing & fitting etc complete	20 Sft	P/Sft	410/-
21	Capacitor for 70/125 watts 240V 50Hz	5 Nos.	Each	1410/-
22	Cartridge (black) for Canon laserjet printer	1 Nos.	Each	4050/-
23	Cartridge (Colour)-for HP Ink jet printer	1 Nos.	Each	3050/-

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24	Charcoal	50 Kgs	P/Kg	65%
25	Chowk for mercury bulb 125 volts	5 Nos.	Each	2500%
26	Chowk for mercury bulb 250 watts	3 Nos.	Each	2810%
27	Chowk Phillips 70 watts 240 V 50 Hz	5 Nos.	Each	3300%
28	Circuit breaker 20 Amp	1 No.	Each	1200%
29	Clamps 3" cost iron	5 Nos.	Each	650%
30	Clamps 5" cost iron	2 Nos.	Each	900%
31	Clamps 6" cost iron	2 Nos.	Each	1000%
32	Computer table	1 No.	Each	5300%
33	Cotton waste	20 Kgs	P/Kg	200%
34	Coupling pins for pump	3 Nos.	Each	1050%
35	CPU with 2.4 Ghz Core2Duo Processor, 2 GB Ram, 160 GB Hard Disk, Combo Drive.	1 No	Each	25000%
36	Cup with saucer best quality	6 Nos.	Each	260%
37	Curtain i/c fitting etc complete	10 Meters	P/Meter	960%
38	Cushioning of office chair i/c foam and ragzine	2 Nos.	Each	1000%
39	Date basket	10 Nos.	Each	350%
40	Delivery pipe 2" dia	10 Rft	P/Rft	460%
41	Desi bhan	5 Bori	P/Bori	610%
42	Diesel oil i/c carriage @ site	50 Liters	P/Liter	140%
43	Distemper paint different colours	10 Liters	P/Liter	400%
44	Double armored pipe 3" dia	10 Rft	P/Rft	910%
45	Double armored pipe 4" dia	10 Rft	P/Rft	1000%
46	Double armored pipe 5"	10 Rft	P/Rft	1700%
47	Double armored pipe 6"	10 Rft	P/Rft	1900%
48	Duracell 1.5 battery	12 Nos.	Each	50%
49	Emery paper	2 Dozens	P/Dozen	510%
50	Empire tape	10 Nos.	Each	400%
51	Empty drum 210 liters	1 Nos.	Each	2500%
52	Energy saver	10 Nos.	Each	280%

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53	Engaging electric pump 3"x2" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	360/-
54	Engaging electric pump 7"x6" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10 Hours	P/Hour	850/-
55	Engaging labour painting, colouring and whitewashing without material	100 Sft	P/Sft	40/-
56	Engaging tractor trolley with sand (rati/murum)	100 Cft	P/%Cft	1060/-
57	Engaging tractor with front/ rear blade	10 Hours	P/Hour	2030/-
58	Engaging tractor with tanker for sprinkling	5 Trips	P/Trip	2210/-
59	Engaging tractor with trolley i/c filled by earth	20 Trips	P/Trip	2020/-
60	Engaging unskilled labour / coolies	25 Days	P/Day	830
61	Epoxy water resist paint	5 Liters	P/Liter	3200/-
62	File cover katcha	20 Nos.	Each	90/-
63	File cover pakka	20 Nos.	Each	130/-
64	Fins oil super sonic	10 Liters	P/Liter	400/-
65	Foot valve 5" for pump	1 No.	Each	5500/-
66	Foot valve 6" for pump	1 No.	Each	5800/-
67	Foot valve 3" for pump	1 No.	Each	4500/-
68	Fuel wood	9 Mund	P/Mund	210/-
69	G.I Bend 2"	4 Nos.	Each	380/-
70	G.I Nipple 2" dia	1 No.	Each	310/-
71	G.I Pipe 1/2" dia	20 Rft	P/Rft	170/-
72	G.I Pipe 1" dia	10 Rft	P/Rft	210/-
73	G.I Pipe 2" dia	10 Rft	P/Rft	310/-
74	G.I Pipe 6" dia	10 Rft	P/Raft	1020/-
75	G.I Socket 2" dia	1 No.	Each	310/-
76	G.I Union 2" dia	1 No.	Each	360/-
77	Galvanized steel wire rope 10mm dia	40 Rft	P/Rft	610/-
78	Galvanized steel wire rope 15mm dia	20 Rft	P/Rft	910/-
79	Gamlas medium size earthen	15 Nos.	Each	390/-

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80	G-Bault with rubber ring and nut bolts 6"	5 Nos.	Each	2310/-
81	Glind bush for pump	1 Nos.	Each	1050/-
82	Glind dori 1/2"	5 Kgs	P/Kg	860/-
83	Glind dori 1"	5 Kgs	P/Kg	860/-
84	Glind stud for pump	1 Nos.	Each	1050/-
85	Glue	2 Kgs	P/Kg	650/-
86	Grease high speed temperature	10 Kgs	P/Kg	900/-
87	Grease K.T.O/ MP	20 Kgs	P/Kg	600/-
88	Grease nipple	10 Nos.	Each	150/-
89	Gunny bags large size (2 nd bharti)	25 Nos.	Each	185/-
90	Gunny bags small size (2 nd bharti)	25 Nos.	Each	95/-
91	Gutter khad	100 Cft	P/ % Cft	1000/-
92	Hand gloves	1 Pears	P/Pear	310/-
93	Hinge	8 Nos.	Each	300/-
94	Hose pipe 2" dia	20 Rft	P/Rft	310/-
95	Hump core wire rope 1/2" superior	60 Rft	P/Rft	250/-
96	Hydraulic excavator without P.O.L	8 Hours	P/Hour	2450/-
97	Hydraulic oil	4 Liters	P/Liter	830/-
98	Igniter for 70 watts sodium bulb	5 Nos.	Each	800/-
99	Kerosene oil i/c cartage	10 Liters	P/Liter	185/-
100	J-clip	4 Nos.	Each	65/-
101	Key Board	1 No.	Each	1550/-
102	Khurpee	5 Nos.	Each	410/-
103	Knitting of office chairs (seat & back)	5 Nos.	Each	700/-
104	Lawn cutter scissor	1 No.	Each	2100/-
105	Leather for foor valve	10 Kgs	P/Kg	1000/-
106	Leather of various sizes machine pressed	10 Kgs	P/Kg	1000/-
107	Lime un-slacked with cartage @ site	20 Kgs	P/Kg	35/-
108	M.S clamps with nut and bolts 3" dia	1 No.	Each	700/-
109	M.S Clamps with nuts & bolts 4"	1 No.	Each	800/-

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110	M.S Clamps with nuts & bolts 5"	1 No.	Each	900/-
111	M.S clamps with nuts & bolts 6" dia	1 No.	Each	1000/-
112	M.S nuts & bolts off sizes	15 Kgs	P/Kg	450/-
113	M.S washer off sizes	5 Kgs	P/Kgs	380/-
114	Magic epoxy large size	5 Nos.	Each	800/-
115	Main cable 19/083 Pak-made	20 Meters	P/Meter	980/-
116	Main switch 3 phase 200 Amp	1 No.	Each	21500/-
117	Main switch 3 phase 300 Amp	1 No.	Each	23700/-
118	Main switch 3 phase 400 Amp	1 No.	Each	25000/-
119	Malaysia colour wash wear clothes i/c sewing charges	105 Meters	P/Meter	540/-
120	Malaysia shalwar kamiz uniform for security guard i/c cap, shoes, belt, whistle dori, badge with sewing charges.	10 Nos.	Each	7200/-
121	Manila rope 1/2" dia	15 Kgs	P/Kg	590/-
122	Manila rope 1 1/2" dia	10 Kgs	P/Kg	590/-
123	Manila rope 1" dia	40 Kgs	P/Kg	590/-
124	Manufacturing S.S Roller	1 No.	Each	41000/-
125	Manufacturing S.S Roller Pins	1 No.	Each	15100/-
126	Mason mistry	4 Days	P/Day	1050/-
127	Match box superior	1 Gross	P/Gross	340/-
128	Mortin blue cap spray	5 Nos.	Each	550/-
129	Mouse Optical	1 No.	Each	600/-
130	Nail	2 Kgs	P/Kg	410/-
131	Nylon brush with handles	10 Nos.	Each	300/-
132	Oil for Gurley meter	1 Bottle	P/Bottle	620/-
133	Oil paint	8 Liters	P/Liter	690/-
134	Paint enameled different colours	10 Liters	P/Liter	670/-
135	Painter	10 Days	P/Day	1200/-
136	Painting brush 1"	1 No.	Each	400/-

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137	Painting brush 2"	2 Nos.	Each	450/-
138	Painting Brush 3"	1 No.	Each	700/-
139	Painting brush 4"	1 No.	Each	820/-
140	Painting of gauge pillars	75 Sft	P/Sft	790/-
141	Paper pin	4 Packets	P/Packet	80/-
142	Phenyl large size	5 Bottles	P/Bottle	300/-
143	Plastic bucket with mug	1 No.	Each	600/-
144	Plastic holder superior	25 Nos.	Each	80/-
145	Plastic jerry can 20 liter	1 No.	Each	500/-
146	Plastic pipe 1 1/2" dia	50 Rft	P/Rft	140/-
147	Plastic pipe 1" dia	40 Rft	P/Rft	120/-
148	Plastic pipe 2" dia	20 Rft	P/Rft	190/-
149	Plastic sheet	20 Meters	P/Meter	210/-
150	Polishing of office chair	2 Nos.	Each	300/-
151	Polishing of office table	2 Nos.	Each	600/-
152	Premixed patch repairs 3/4" thick i/c material	25 Sft	P/Sft	1050/-
153	Printer Laser Jet (Black) latest model.	1 No.	Each	15100/-
154	Printing and supplying gauge slips	50 Nos.	% Nos.	700/-
155	Red cloth	10 Meter	P/Meter	120/-
156	Removing wed growth / pan cutting from bed, berm & slopes i/c burning etc complete	50 Sft	P/Sft	810/-
157	Repair of office chairs	2 Nos.	Each	200/-
158	Repair of office tables	2 Nos.	Each	300/-
159	Roller bearing CRM 19 1/2 - 26	1 No.	Each	-
160	Roller bearing CRM 19 -26	1 No.	Each	-
161	Roller bearing RMS 18	1 No.	Each	-
162	Roller bearing RMS-14	1 No.	Each	-
163	Roller bearing RMS-19	1 No.	Each	-
164	Rope nylon 1" dia	10 Kgs	P/Kg	760/-
165	Rope sini 2" dia	20 Kgs	P/Kg	760/-
166	Rubber hose pipe 1/2"	10 Rft	P/Rft	14.5/-

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167	Rubber washer 8 holes for pump	40 Nos.	Each	410/-
168	S.S Nuts different sizes	10 Nos.	Each	2520/-
169	Scraper large size	10 Nos.	Each	410/-
170	Sealed lead acid battery for logger	1 No.	Each	6700/-
171	Screw 1"	2 Packets	P/Package	610/-
172	Search light fixture box	1 No.	Each	6550/-
173	Search light of Banase	1 No.	Each	6200/-
174	Seeds of various kinds	10 Packet	P/Package	210/-
175	Shade for bulb	10 Nos.	Each	300/-
176	Soap liquid (hand wash)	4 Nos.	Each	310/-
177	Socket with ring i/c pressure pipe 3"	10 Rft	P/Rft	720/-
178	Socket with ring i/c pressure pipe 6"	20 Rft	P/Rft	1050/-
179	Sounding road 1" dia	4 Rft	P/Rft	320/-
180	Sounding rope 1 1/2" dia nylon	20 Kgs	P/Kg	905/-
181	Sounding rope 1" dia nylon	40 Kgs	P/Kg	905/-
182	Speaker for computer	1 No.	Each	2050/-
183	Steel key for gate as per sample	1 No.	Each	8000/-
184	Straw	50 Kgs	P/Kg	30/-
185	Suction pipe 2" dia	10 Rft	P/Rft	600/-
186	Supply of bajri i/c cartage @ site	100 Cft	P/Cft	75/-
187	Supply of berger paint	12 Liters	P/Liter	3050/-
188	Supply of earth at site	1000 Cft	P/ %Cft	1620/-
189	Supply of milestone	5 Nos.	Each	1030/-
190	Supply of munj or patha tranger i/c cartage @site	40 Nos.	Each	280/-
191	Supply river sand i/c cartage @ site	100 Cft	P/ %Cft	1000/-
192	Supply Stone boulder 9" - 12" at site excluding voids	500 Cft	% Cft	1920/-
193	Supplying & fixing ragzine cover of sofa set	1 Set	P/Set	960/-
194	Supplying brick 6" x 4 1/2" 1 st class i/c cartage @ site.	500 Nos.	% Nos.	900/-

Sub

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195	Supplying & fixing Oil starter 15 to 20 H.P 22 to 45 Amp	1 No.	Each	28000/-
196	Supplying & fixing Oil starter 25 to 30 H.P 38 to 76 Amp.	1 No.	Each	29000/-
197	Supplying & fixing commode including uriner	1 No.	Each	27800/-
198	Supplying cement i/c cartage @ site	5 Bags	P/Bag	650/-
199	Supplying hill sand i/c cartage @ site	50 Cft	P/Cft	650/-
200	Supplying mobil oil i/c carriage @ site.	400 Liters	P/Liter	610/-
201	Supplying clips i/c screws for steel decking grid	10 Nos	Each	260/-
202	Supplying wooden planks	50 Sft	P/Sft	4100/-
203	Supplying asbestos sheet	50 Sft	P/Sft	160/-
204	Table cover white	1 No.	Each	1030/-
205	Tail piece 5" cost iron	2 Nos.	Each	1410/-
206	Tail piece 6" cost iron	2 Nos.	Each	2000/-
207	Thinner supper quality	10 Liters	P/Liter	520/-
208	Tissue paper party pack	1 Packet	P/Packet	310/-
209	Tissue paper perfumed rose petal	4 Packets	P/Packet	255/-
210	Torch chargeable L/S	5 Nos.	Each	910/-
211	Towel L/size	2 Nos.	Each	820/-
212	Towel S/size	2 Nos.	Each	610/-
213	Transformer oil	10 Liters	P/Liter	440/-
214	U-Clamps 1/8" size	2 Nos.	Each	300/-
215	USB (8 GB)	1 No.	Each	1020/-
216	Varnish oil	10 Liters	P/Liter	410/-
217	Vim powder	5 Tins	P/Tin	360/-
218	Viper with handle	1 No.	Each	820/-
219	Water cooler good quality	1 No.	Each	1050/-
220	White paper A-4 Size	10 Reams	P/Ream	650/-
221	Wire brushes	20 Nos.	Each	315/-
222	Wire flexible 14/076 full gauge	50 Meters	P/Meter	255/-

Sub

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223	Wire PVC 19/064 SC Pak-made	90 Meters	P/Meter	400/-
224	Wire PVC 3/036 SC Pak made	90 Meters	P/Meter	70/-
225	Wire PVC 7/029 SC Pak made	90 Meters	P/Meter	90/-
226	Wire PVC 7/064 SC Pak made	90 Meters	P/Meter	200/-
227	Window glass	10 Nos.	Each	310/-

Note:

The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.


CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro

SCHEDULED OF PRICES FOR THE YEAR 2016-17

S. No.	Description of Items	Approximate quantity for the whole financial year	Unit	Rate per item
	<u>PROCUREMENT OF JOB WORKS.</u>			
1	Gas charges for Air conditioner	1 Job	P/Job	1900/-
2	General service for AC	1 Job	P/Job	1250/-
3	M.S Bend 45° 6" with flanges	2 Jobs	P/Job	2980/-
4	M.S Bend 90° with 6" flanges	2 Jobs	P/Job	3200/-
5	M.S Tail piece 6" dia	2 Jobs	P/Job	2500/-
6	Repair & maintenance of actuator	1 Job	P/Job	7200/-
7	Repair & service of governor of generator	1 Job	P/Job	8100/-
8	Repair and maintenance of logger	1 Job	P/Job	25000/-
9	Repair and service 60 to 100 KV generator	1 Job	P/Job	25000/-
10	Repair of electric water cooler compressor and motor etc complete	1 Job \	P/Job	14800/-
11	Repair of impeller 16" dia pump	1 Job	P/Job	19500/-
12	Repair of impeller 6" pump	1 Job \	P/Job	13000/-
13	Repair of pump shaft of 16" dia	1 Job	P/Job	17300/-
14	Repair of starter 45 H.P electric motor	1 Job	P/Job	24900/-
15	Rewinding of 45 HP electric motor after 5% discount on account of burnt copper wire	1 Coil	P/Coil	23200/-
16	Rewinding of electric motor 15 HP after 5% discount on account of burnt copper wire	1 Job	P/Job	15100/-
17	Rewinding of electric motor 25 H.P after 5% discount on account of burnt copper wire.	1 Job	P/Job	23000/-


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18	Rewinding of electric motor 30 HP after 5% discount on account of burnt copper wire.	1 Job	P/Job	25800/-
19	Service of electric pump 4x3"	1 Job	P/Job	9100/-
20	Service of electric pump 5x4"	1 Job	P/Job	13200/-
21	Service of electric pump 6x5"	1 Job	P/Job	16100/-
22	Supplying & fixing compressor for A.C	1 Job	P/Job	18100/-
23	Supplying & fixing M.S Pipe 16" dia	10 Rft	P/Rft	9000/-
24	Supplying & fixing M.S Pipe 6" dia	10 Rft	P/Rft	4200/-
25	Supplying & manufacturing brass bush large size	2 Jobs	P/Job	8000/-
26	Supplying & manufacturing brass bush M/size APS	2 Jobs	P/Job	4000/-
27	Supplying & manufacturing brass bush S/size APS	3 Jobs	P/Job	3100/-
28	Supplying & manufacturing steel bush L/size APS	2 Jobs	P/Job	4500/-
29	Supplying & manufacturing steel bush M/size APS	2 Jobs	P/Job	3600/-
30	Supplying & manufacturing steel bush S/Size APS	2 Jobs	P/Job	2550/-
31	Supplying & manufacturing steel decking grid of main barrage and canal APS	3 Sft	P/Sft	310/-
32	Supplying & manufacturing shutter door size 8'x8' i/c fitting	1 Job	P/Job	20400/-

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CONTRACTOR


Executive Engineer
Kotri Barrage Division
Jamshoro