

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Goods & Services along Nasir Branch from RD 0 to 354 and its off-taking channel of Tando Allahyar, Chang, Khairpur Gambo SKP/G-66/822 dated 20-09-2016
- 4) TENDER NUMBER 72463394
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods & Services along Nasir Branch from RD 0 to 354 and its off-taking channel Tando Allahyar, Chang, Khairpur Gambo
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Sukkur Barrage Left Bank Region Sukkur
- 7) TENDER ESTIMATED VALUE 72463394
- 8) ENGINEER'S ESTIMATE 72463394
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) 18-10-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Marvel Engineering Works
- 16) CONTRACT AWARD PRICE 72463394
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
M/s Marvel Engineering Works, M/s A.J.S Enterprises, M/s Kamran Ali Jalbani, M/s Shahbaz Construction Co., M/s Deedar Hussain
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ NA
 - c) TWO STAGE BIDDING PROCEDURE _____ NA
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ NA

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineering Irrigation Sukkur Barrage Left Bank Region,

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	2147483647
No	

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

Yes	Kawish dated 25-09-2016, Such Dated 24-09-2016, Appeal Dated 25-09-2016, Dawn dated 26-09-2016
No	

SPPRA

22) NATURE OF CONTRACT

Domestic/ Local	<input 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 WOBT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INDED FOR USING A

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

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

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

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

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

SPPRA

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

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

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 BRO D:
(If yes, enclose a copy)

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

Yes	NA	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Nasir Division
Hyderabad.

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033

No. SKP/G-66/ 1291 of 2016

Fax No. 9200037

Hyderabad Dated: 30.12.2016

To

M/s *Marnel Engg works*
Government Contractor

SUBJECT: REPAIR PAINTING, OILING & GREASING OF DUMBALO X-REGULATOR.

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Khairpur Gambo Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Quantity	Rate	Unit	Amount
1	Black bituminous paint Berjar (I-2,)(v)	70	635	P. Ltr	44450
2	Red Oxide Berjar (I-3) (v)	68	721	P. Ltr	49028
3	Aluminium Paint (I-18) (v)	60	733	P. Ltr	43980
4	White Enmal Paint (I-18) (v)	58	733	P. Ltr	42514
5	Nevy Blue paint(I-18) (v)	60	733	P. Ltr	43980
6	Gray paint (I-18) (v)	58	733	P. Ltr	42514
7	Tar pantine (I-4) (v)	62	488	P. Ltr	30256
8	Cople vernish (I-5) (v)	66	604	P. Ltr	39864
9	Wire brush local (I-6) (v)	7	382	Each	2674
10	Universal brush 1" (I-7) (v)	7	468	Each	3276
11	Universal brush 2" (I-8) (v)	8	431	Each	3448
12	Universal brush 3" (I-9) (v)	7	370	Each	2590
13	Universal brush 4" (I-10) (v)	7	345	Each	2415
14	Cotton waste(I-11) (v)	82	123	P. Pocket	10086
15	Sweeping brush (I-12) v	32	345	Each	11040
16	Warnish Local (I-13)(v)	38	530	P.Ltr	20140
17	Greace (I-14)(v)	78	493	PKG	38454
18	Metori Powder (I-15) (v)	50	123	P.Pocket	6150
19	Scrap / Khurpi (I-16) (v)	15	123	Each	1845
20	Mobile Oil (I-17) (v)	85	715	P.Ltr	60775
				Total	499,479/-

cd
**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

Copy forwarded to the Assistant Executive Engineer Khairpur Gambo Sub-Division for information.

[Signature]
**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033

No. SKP/G-66/ 1293 of 2016

Fax No. 9200037

Hyderabad Dated: 30.12.2016


To

M/s *Marvel Engg works*
Government Contractor


SUBJECT: REPAIR PAINTING, OILING & GREASING OF PHARHO X-REGULATOR.

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Khairpur Gambo Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Quantity	Rate	Unit	Amount
1	Black bituminous paint Berjar (I-2),(v)	70	635	P. Ltr	44450
2	Red Oxide Berjar (I-3) (v)	68	721	P. Ltr	49028
3	Aluminium Paint (I-18) (v)	60	733	P. Ltr	43980
4	White Enmal Paint (I-18) (v)	58	733	P. Ltr	42514
5	Nevy Blue paint(I-18) (v)	60	733	P. Ltr	43980
6	Gray paint (I-18) (v)	58	733	P. Ltr	42514
7	Tar pantine (I-4) (v)	62	488	P. Ltr	30256
8	Cople vernish (I-5) (v)	66	604	P. Ltr	39864
9	Wire brush local (I-6) (v)	7	382	Each	2674
10	Universal brush 1" (I-7) (v)	7	468	Each	3276
11	Universal brush 2" (I-8) (v)	8	431	Each	3448
12	Universal brush 3" (I-9) (v)	7	370	Each	2590
13	Universal brush 4" (I-10) (v)	7	345	Each	2415
14	Cotton waste(I-11) (v)	82	123	P. Pocket	10086
15	Sweeping brush (I-12) v	32	345	Each	11040
16	Warnish Local (I-13)(v)	38	530	P.Ltr	20140
17	Greace (I-14)(v)	78	493	PKG	38454
18	Metori Powder (I-15) (v)	50	123	P.Pocket	6150
19	Scrap / Khurpi (I-16) (v)	15	123	Each	1845
20	Mobile Oil (I-17) (v)	85	715	P.Ltr	60775
				Total	499,479/-


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

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HYDERABAD

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 57 of 2017
Hyderabad Dated: 2.2. 2017


To

M/s Marvel Engineering Works
Government Contractor

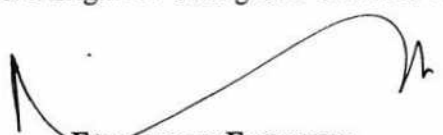
**SUBJECT: PATH MAKING BROUGHT IT IN MOTORABLE CONDITION
ALONG LANDHI-II MINOR FROM RD 0 TO 7.0 IP SIDE.**

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Rates/ Nasir /2016 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Chang Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supplying labour	11 Nos	520	Each	5720
2	Supplying of wheel type hydraulic excavator with POL	54 Hours	3907	P.Hour	210978
3	Supplying tractor with trolley for shifting of material with POL	63 Hours	1673	P.Hour	105399
4	Supplying tractor with front blade and back blade with POL	64 Hours	1587	P. Hour	101568
				Total	423,665/-


**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

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NASIR DIVISION
HYDERABAD**

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 78 of 2017
Hyderabad Dated: 13.2.2017


To

M/s Masud Engineering
Government Contractor


**SUBJECT: PATH MAKING BROUGHT IT IN MOTORABLE CONDITION
ALONG LANDHI-II MINOR FROM RD 7+500 TO 14+500 IP SIDE.**

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Rates/ Nasir /2016 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Chang Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supplying labour	13 Nos	520	Each	6760
2	Supplying of wheel type hydraulic excavator with POL	72 Hours	3907	P.Hour	281304
3	Supplying tractor with trolley for shifting of material with POL	88 Hours	1673	P.Hour	147224
4	Supplying tractor with front blade and back blade with POL	90 Hours	1587	P. Hour	142830/-
				Total	578,118/-


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NASIR DIVISION
HYDERABAD

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NASIR DIVISION
HYDERABAD

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 79 of 2017
Hyderabad Dated: 13.2.2017

To

M/s Mauvel Engineering Works
Government Contractor


SUBJECT: PATH MAKING BROUGHT IT IN MOTORABLE CONDITION ALONG LANDHI-II MINOR FROM RD 23 TO 30.40 IP SIDE.

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Rates/ Nasir /2016 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Chang Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supplying labour	9 Nos	520	Each	4680
2	Supplying of wheel type hydraulic excavator with POL	30 Hours	3907	P.Hour	117210
3	Supplying tractor with trolley for shifting of material with POL	42 Hours	1673	P.Hour	70266
4	Supplying tractor with front blade and back blade with POL	30 Hours	1587	P. Hour	47610
				Total	239,766/-


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NASIR DIVISION
HYDERABAD**

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**EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD**

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 108 of 2017
Hyderabad Dated: 23.2.2017


To

M/s Ma. U. I. Engineers
Government Contractor


SUBJECT: R & S BANKS ALONG LANDHI-I MINOR FROM RD 0 TO 15 B.S (WHEREVER NECESSARY).

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Tando Allahyar Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supply Wheel type Hydraulic excavator with POL	48 Hours	3907	P.Hour	187536/-
2	Supply tractor with front blade and back blade with POL	77 Hours	1587	P.Hour	122199/-
3	Supply Tractor with trolley for shifting of material with POL	112 Hours	1673	P.Hour	187376/-
				TOTAL	497,111/-


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

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EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 112 of 2017
Hyderabad Dated: 23.2.2017

To

M/s *Mural Engineering Works*
Government Contractor


SUBJECT: R & S BANKS ALONG BANGHAR MINOR FROM RD 0 TO 19.8 B.S (WHEREVER NECESSARY).

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Khairpur Gambo Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supply Wheel type Hydraulic excavator with POL	30 Hours	3907	P.Hour	117310/-
2	Supply tractor with front blade and back blade with POL	50 Hours	1587	P.Hour	79350/-
3	Supply Tractor with trolley for shifting of material with POL	42 Hours	1673	P.Hour	70266/-
				TOTAL	2,66,926/-


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

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EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 135 of 2017
Hyderabad Dated: 1.3. 2017


To

M/s Mavel Engineering Works
Government Contractor


SUBJECT: R & S BANKS ALONG TANDO SOOMRO-II DISTRY FROM RD 15 TO 43 IP SIDE (WHEREVER NECESSARY).

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Tando Allahyar Sub-Division within three days from the date of issues of supply order. In case of failure supply the material with in specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supply Wheel type Hydraulic excavator with POL	48 Hours	3907	P.Hour	187536/-
2	Supply tractor with front blade and back blade with POL	77 Hours	1587	P.Hour	122199/-
3	Supply Tractor with trolley for shifting of material with POL	112 Hours	1673	P.Hour	187376/-
				TOTAL	497,111/-


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

Copy forwarded to the Assistant Executive Engineer Tando Allahyar Sub-Division for information.


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

OFFICE OF THE EXECUTIVE ENGINEER NASIR DIVISION HYDERABAD

Phone No. 9200033
F a x No. 9200037

No. SKP/G-66/ 217 of 2017
Hyderabad Dated: 31.3. 2017


To

M/s Maved Engineering
Government Contractor

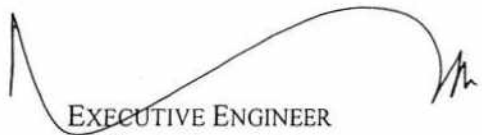
SUBJECT: R & S BANKS ALONG BUHRO MINOR FROM RD 0 TO 23 BS (WHEREVER NECESSARY).

The rates quoted by you are approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / Nsair / Quotation /2016-17 / 4-W / 5346 dated. 21-10-2016, being lowest. You are therefore directed to please arrange and provide the following material at the rate shown against each in the Assistant Executive Engineer Chang Sub-Division within three days from the date of issues of supply order. In case of failure supply the material within specified period this order will be cancelled and fresh supply order will be placed to next lowest agency as per rules.

S.No.	Item	Qty	Rate	Unit	Amount
1	Supply Wheel type Hydraulic excavator with POL	20 Hours	3907	P.Hour	78140
2	Supply tractor with front blade and back blade with POL	52 Hours	1587	P.Hour	82524
3	Supply Tractor with trolley for shifting of material with POL	58 Hours	1673	P.Hour	97034
				TOTAL	257698/-


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

Copy forwarded to the Assistant Executive Engineer Chang Sub-Division for information.


EXECUTIVE ENGINEER
NASIR DIVISION
HYDERABAD

C O N T R A C T F O R M

THIS AGREEMENT made the 19th October, 2016 between Sindh Irrigation Department through *Executive Engineer, Nasir Division, Hyderabad of Pakistan* (hereinafter called "the Procuring agency") of the one part and *M/s. Marvel Engineering Works. of Hyderabad, Pakistan* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *"Procurement of Goods & Services along Nasir Branch from RD 0 to 354 & its off-taking channels for Tando Allahyar Sub-Division, Chang Sub Division, and Khairpur Gambo Sub-Division, for the year 2016-17"*, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *Rs. 72,463,394/-, Seventy Two Million Four hundred Sixty Three thousand Three hundred Ninety Four only* (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.

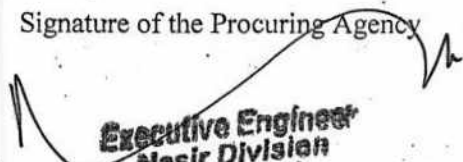
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of Contractor



(Seal)

Signature of the Procuring Agency



**Executive Engineer
Nasir Division
Hyderabad.**

Signed, sealed, delivered in the presence of:

Witness:

(Name Title & Address)

Witness:

(Name Title & Address)

PRICE SCHEDULE IN PAK RUPEES

NAME OF WORK : PROCUREMENT OF GOODS & SERVICES ALONG NASIR BRANCH SYSTEM FROM RD 0 TO 354
ARTICLES OFF TAKING CHANNELS, RATE QUOTED BY BIDDERS FOR THE YEAR 2016-17 IN NASIR DIVISION
HYDERABAD

Name of Bidder : M/s. Mansel Engineering works. Dr. No. 41/57 Dated. 17.10.2016

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
i)PROCUREMENT OF ABKALANI MATERIAL					
1	Supply Towas surgrass 10' x 5'	3245	22	P.Sft	71390/-
2	Supply Manila Rope 1" dia pak made	25	433	P.Kg	10835/-
3	Supply Manila Rope 1/2" dia pak made	13	385	P.Kg	5005/-
4	Supply Peeswan Superior	25	200	P.Kg	5000/-
5	Supply Manjwan Superior	43	256	P.Kg	11021/-
6	Supply Sutli Superior	50	281	P.Kg	14025/-
7	Supply Needle for sewing bags	6	210	P.Dozen	1261/-
8	Supply Vicks for lanterns P.Meters	25	24	P.Meter	600/-
9	Supply Match Box various Brands	2	531	P.Groos	1063/-
10	Supply Torches 3 Cells superior quality	6	898	Each	5386/-
11	Supply Torches 2 Cells superior quality	6	623	Each	3736/-
12	Supply Cells for Torches (Pak made)	12	590	P.Dozen	7080/-
13	Supply Spade with wooden Handle	75	733	Each	54945/-
14	Supply Pees mate 6' x 4'	250	24	P.Sft	6000/-
15	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	500	216	Each	108000/-
16	Supply Babble waras / Munias 10' to 12' long 12" to 18" grith	250	690	Each	172425/-
17	Supply Babble thonies 10' to 12' long 12" to 14" grith	250	869	Each	217250/-
18	Supply Lai Basket (M.S)	250	146	Each	36575/-
19	Supply Kerosene Oil.	50	150	P.Ltr	7500/-
20	Supply Lime un-slacked	250	62	P.Kg	15400/-
21	Supply Nylone Bags (Empty 100K.g)	15	94	Each	1410/-
22	Supply Nylone Bags (Empty 50K.g)	30	88	Each	2640/-
23	Supply Gunny Bags 2 nd Bharti Large size	500	171	Each	85500/-
24	Supplying Lantern (M.S) Pak made	25	735	Each	18375/-
25	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	5000	213	Each	1065000/-

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.					
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	500	5495	P.Day	2747500
2	Supplying Diesel at site along Nasir Branch & its off taking channels.	12500	120	P.Liter	1500000
3	Supplying dumper carriage 1 mile. per Trip	350	1563	P.Trip	547085
4	Chain Type hydraulic excavator with POL	3000	4788	P.Hour	14364000
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500	3907	P.Hour	9768000
6	Supply Tractor with Front Blade and Back Blade with POL	10000	1587	P.Hour	15873000
7	Supply Tractor with Trolley for shifting material with P.O.L	5000	1673	P.Hour	8365500
8	Supplying loader with P.O.L.	150	3451	P.Hour	517650
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	100	1118	P.Hour	111760
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	100	1891	P.Hour	189070
11	Supply Dozer with Driver with POL.	250	6475	P.Hour	1618750
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).					
1	Supply Axes with wooden handles	75	763	Each	57225
2	Supply Red cloth / Khaki Cloth	15	171	P.Meter	2558
3	Supply G.I.Bucket 12Nos. 24" gauge	75	513	Each	38445
4	Supplying Generator set on hire charges with P.O.L i/c Operator along Nasir Branch and its off taking Channels	10	3859	P.Day	38588
5	Supplying labour	6370	520	P.Day	3312400
6	Providing Shalwar Qamiz i/c sewing charges ready made.	10	2420	each	24500
7	Supply Tube Light complete superior	20	1090	Each	21978
8	Supplying Iron plates for modules	250	141	Per Kg	35200
9	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & Nasir Branch (by source)	5000	1624	%cft	8118000
10	Charger Light Superior	8	1496	Each	11968
11	Supply Energy savers Philips / Daichi 100 watts	25	1343	Each	33578
12	Supply 14 to 16 ft wide plastic for covering landhies.	250	158	P.Meter	39600
13	Supply electric bulb 100-Watt	25	74	Each	1843
14	Supply electric bulb 200 Watt	25	122	Each	3053
15	Supply main switch 30 AMP	3	543	Each	1630
16	Supply Cut out 10 AMP	5	391	Each	1953
17	Supply Electric board 6" x 6".	5	391	Each	1953
18	Supply Electric wire 3/29 (PVC)	10	2930	P.Coil	29304
19	Supply Electric wire 7/29(PVC)	8	3419	P.Coil	27350

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S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
20	Water cooler 15 ltr.	8	1343	Each	10745
21	Dall Mong	8	232	P.Kg	1856
22	Dall Channa	8	208	P.Kg	1664
23	Baspati Rice (Tota)	20	171	P.Kg	3420
24	Rice Baspati	20	220	P.Kg	4400
25	Chillies Powder	3	366	P.Kg	1098
26	Floor Special	25	74	P.Kg	1850
27	Salt Powder	4	19	P.Kg	76
28	Dhani Powder	2	293	P.Kg	586
29	Onion	5	98	P.Kg	490
30	Pototos	5	98	P.Kg	490
31	Ghee Banaspati / Talu	5	244	P.Kg	1220
32	Sugar	10	79	P.Kg	790
33	Milk	25	116	Each	2900
34	Tea broke bond 200 Gram	8	244	Each	1952
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES					
1	Supply white paper superior quality A4	50	700	P.Rim	35000
2	Supply Pacca File Covers (S.Q).	25	574	P.DoZ	14350
3	Supply Katch file covers (S.Q)	50	354	P.DoZ	17700
4	Supply White papers Double (S.Q)	50	519	P.Rim	25950
5	Supply White paper single (S.Q).	50	366	P.Rim	18300
6	Supplying office chair wooden	20	2200	Each	44000
7	Supply & fixing curtain for windows and doors i/c railing.	250	672	P.Rft	168025
8	Glass for table	35	525	P.sft	18365
9	Clothes for table Blazer	13	611	P.Meter	7937
10	Processor Intel Core I-7.	2	29915	Each	59829
11	Mother Board Intel	2	733	Each	1465
12	Ram DDR-II (1GB) Kingston.	2	2564	Each	5128
13	ATX Tower Casing	2	2930	Each	5861
14	Key board	2	1038	Each	2077
15	Mouse with pad	2	916	Each	1833
16	Hard drive 160 GB (seagate sata).	2	6716	Each	13431
17	Printor (HP)	2	20757	Each	41514
18	USB 16 GB Kingston	5	2564	Each	12821
19	Stablizer 0.5 KW	2	3663	Each	7326
20	Computer table with revolving chair	2	12821	Each	25641

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S.No.	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
21	Monitor LCD 17" (Philps)	2	15873	Each	31746
22	D/D Writer combo	2	3053	Each	6105
23	Refiling of printer toner	5	1832	P.Job	9158
24	Web Cam	2	2442	P.Job	4884
25	Speaker (audionic)	4	5500	each	22000
26	water dispenser	2	15005	each	30010
27	Scanner HP	2	10200	each	20400
28	Purchase new office Table 6x4 ft with Glass	8	29915	Each	239316
29	Electric Water Coller Machine	2	30465	Each	60929
30	Water Tank Plastic 500 Gallon	2	23932	Each	47864
31	Almarah 4x2.5 ft steel	13	11209	Each	145717
32	Peon Bench 6x1.5 ft	3	15263	Each	45789
33	Tea set, China	2	5861	Each	11722
34	Water set China	2	2430	Each	4860
35	Dinner Set China	2	17705	Each	35410
36	Ceiling Fan 56 inch	15	5739	Each	86085
37	Repair / nating office chair	25	586	Job	14650

v) PROCUREMENT OF GATE GEARING WORKS I/C CILING AND GREASING ALONG REGULATOR GATES & REPAIRS

1	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	70	4400	EACH	308000
2	Black bituminous paint (Berjar)	400	635	P.ltr	253800
3	Red Oxide Berjar	400	721	P.ltr	288200
4	Tar pantine Oil local	400	488	P.ltr	195360
5	Cople Varnish'	200	611	P.ltr	122100
6	Wire BRush local	6	391	Each	2343
7	Universal Brush 1"	6	476	Each	2858
8	Universal Brush 2"	6	440	Each	2640
9	Universal Brush 3"	6	391	Each	2343
10	Universal Brush 4"	6	354	Each	2125
11	Cotton waste	200	129	P.Pocket	25740
12	SweepinG Bursh	25	378	Each	9460
13	Varnish Local	25	531	P.Ltr	13283
14	Grease	38	507	P.Kg	19219
15	Metori Powder	25	134	P.Pocket	3355
16	Scrap / Khurpi	20	134	Each	2684
17	Mobile Oil	25	733	P.ltr	18315
18	Providing oil paint any colour at side berger	400	733	P.ltr	293200

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S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
vi) PROCUREMENT OF GOVT VEHICLE REPAIR					
1	Piston i/c Gudgin pin (Japan)	2	4029	P.Set	8059
2	Piston Ring Set (Japan)	2	3663	P.Set	7326
3	Valve inlet / exhaust set (Japan)	2	3419	P.Set	6838
4	Valve guide (Pakistan)	2	428	Each	856
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	2	1832	P.Kit	3663
6	Main & big end bearing set (Japan).	2	1343	P.Set	2686
7	Connecting rod assembly (Taiwan)	2	146	Each	293
8	Connecting rod nut & bolt (Taiwan)	2	184	Each	367
9	Timing belt (Japan)	2	977	Each	1954
10	S/F wheel bearing 57414	2	1099	P.Job	2198
11	S/F wheel bearing 30302	2	733	P.Job	1465
12	S/F Air, cleaner filter	2	366	P.Job	733
13	S/F universal cross	2	977	P.Job	1954
14	S/F clutch plate	2	3663	P.Job	7326
15	S/F Pressure plate	2	4274	P.Job	8547
16	S/F Shock absorber rear & front complete	2	1038	P.Job	2077
17	S/F Thurst bearing for clutch	2	977	P.Job	1954
18	S/F carbuetor Kit	2	1197	P.Job	2394
19	S/F Break shoe complete rear & front	2	1197	P.Job	2394
20	S/F Engine foundation pad	2	6716	P.Job	13431
21	S/F Sealed beam superior quality (2	867	P.Job	1734
22	S/F radiattor Core 3 Nali	2	6349	P.Job	12698
23	S/F battery 12 volt 45L (AGS)	2	6105	P.Job	12210
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2	8547	P.Job	17094
25	S/F Tyre tube	2	977	P.Job	1954
26	S/F Fan Belt 29"	2	733	P.Job	1465
27	S/F Engine Fan	2	733	P.Job	1465
28	S/F Ignition Coil	2	1954	P.Job	3907
29	S/F Plug wire set	2	1099	P.Job	2198
30	S/F cutout 12 volt	2	611	P.Job	1221
31	S/F water pump complete	2	2198	P.Job	4396

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S.No.	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
32	S/F Sparking Plug	2	244	P.Job	488
33	S/C.B Point	2	1173	P.Job	2345
34	S/F Master Cylinder complete	2	5495	P.Job	10989
35	S/F Wiper Blade	2	588	P.Job	1173
36	S/F Tie Rod End (2	1832	P.Job	3663
37	S/F Front Mirror	2	611	P.Job	1221
38	S/F Dimmer Switch (Taiwan)	2	2394	P.Job	4787
39	S/F Side Mirror	2	550	P.Job	1100
40	S/F Door lock front / rear (Tiawan)	2	1746	P.Job	3491
41	S/F silencer complete	2	6349	P.Job	12698
42	S/F Main leaf spring	2	1099	P.Job	2198
43	S/F First leaf spring	2	855	P.Job	1709
44	S/F second Leaf spring	2	794	P.Job	1588
45	S/F Third lead spring	2	733	P.Job	1465
46	S/F seat covers.	2	4274	P.Job	8547
47	S/F mud flapper.	2	598	P.Job	1197
48	Supplying foot mats	2	244	P.Job	488
49	Radiator repairing i/c cleaning, washing & soldering	2	733	P.Job	1465
50	Denting of complete body	2	1832	P.Job	3663
51	Painting of Complete Body	2	1832	P.Job	3663
52	Self starter repairing complete i/c replacement of defective parts	2	366	P.Job	733
53	Generator repairing i/c replacement of defective parts.	2	1954	P.Job	3907
54	Repairing of Break system complete.	2	733	P.Job	1465

Total - 72463394

SIGNATURE OF BIDDER

Executive Engineer,
Nasir Division,
Hyderabad