

OFFICE OF THE EXECUTIVE ENGINEER UPPER PINYARI DIVISION HYDERABAD

Phone No. 9200924

No. SKP/ G -66/ 768 of 2018
Hyderabad Dated. 13/07/2018

To,

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject:- NIT No. SKP/G-66/730/2018 dated, 29-06-2018(Sr. # 37807).

Reference:- Your office letter No. AD (Assest)/SPPRA /37807 /2018/91 dated, 06-07-2018.

The infirmities highlighted in your letter No. referred above, are complied with as under:-

- i) The photo stats copies of 03 leading and widely circulate Newspapers in Sindhi, Urdu and English languages are submitted herewith as desired.
 - ii) The Notification for CRC issued by the Secretary Irrigation Department vide No. SO(R&S)8-110/2017-18-Part-IX/130 dated, 24-07-2017 is valid. The Notification of CRC for the year 2018-19 which will be issued by the worthy Secretary Irrigation Department Government of Sindh which is awaited. As soon as CRC Notification is received by this office this will be communicated to your office.
 - iii) A consolidated Annual Procurement Plan will be submitted herewith.
 - iv) The items of furniture fixture and office stationery are essential items for daily use of office work and these cannot be excluded from instant NIT.
2. The necessary compliance has been made as per SPPRA Rules (Amended 2017) in letter in spirit.
3. This mater as under process.

DA/As above.

12
Amjad
(Amjad Ahmed Memon)

Executive Engineer,
Upper Pinyari Division,
Hyderabad.

C.C.to:-

- Malik CB*
- The Secretary to Government of Sindh Irrigation Department Karachi.
 - The Staff Office to Managing Director SPPRA Krachi.

SPPRA INWARD DIARY
NO : 188
DATED : 16-07-2018

11/17



DAWAN

www.dawan.com

OFFICE OF THE EXECUTIVE ENGINEER, UPPER PINYARI DIVISION, HYDERABAD

Phone No. 0229200924

No. SK/PG-66/70 of 2018 Hyderabad dated 29-06-2018

NOTICE INVITING SEALED BID

FOR PROCUREMENT OF MATERIALS, GOODS & SERVICES

Sealed bids, as per SPPRA Rules-2010 (Amended 2013), are hereby invited from the interested persons / contractors / firms on Standard Bidding Documents for the following works:-

No.	Description
1	Procurement of Materials / Goods and Services for Upper Pinyari Division for Lower Pinyari Feeder Canal from RD 0 to 328, with its all or-laking Channels of Kattar (I) Sub-Division, Darro (I) Sub-Division, Kattar Bund Sub-Division, Mile 0.0 to 20.2 of HP Bund and Mile 0.0 to 24.7 of IAS Bund for the year 2018-19

- Interested bidders may obtain bidding documents from the office of the Executive Engineer, Upper Pinyari Division, Hyderabad after making payment of Rs. 1000/- as tender fee (non-refundable) from the date of publication of this NIT in newspapers or posting on the SPPRA website or downloaded from SPPRA's website on any working day during office up to 18-07-2018 at 1:00 pm.
- The bids must be delivered to the above office on or before 18-07-2018 at 2:00 pm which must be accompanied with a bid security of 2% in shape of call deposit issued by any scheduled bank and opened on the same day at 3:00 pm.
- The bids will be opened by the Procurement Committee in presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Upper Pinyari Division, Hyderabad.
- The rates once quoted shall remain valid and effective up to 30-06-2019.
- Conditional bids will not be entertained.
- The contractors whose rates will be found lowest will be bound to supply the materials, goods and services, as and when ordered, during the financial year 2018-19.

7. The bidders are requested to give their best and final prices as no negotiations will be accepted after bid opening.

8. In case the undersigned or any member of Procurement Committee is out of Headquarters or falls any public holiday on the date of opening, the bids shall be opened on the next working day.

9. The rates quoted must include all taxes of FBR & SRB by prevailing rates in vogue.

10. If the bid process remains unresponded on the first attempt the schedule of second attempt will be as under:-

2 nd Attempt	Date of Issue	Date of Receipt	Date of Opening
	Upto 25-07-2018 till 1:00 PM	25-07-2018 up to 2:00 PM	25-07-2018 up to 3:00 PM

11 Eligibility:

- Registration with Pakistan Engineering Council (Pec) under a relevant category if the bid amount exceeds 0.4 million.
 - Registration with Income Tax, Sales Tax, Excise, and Sindh Revenue Board.
 - Affidavit that the firm has never been blacklisted.
 - Any special job work executed by the firm (within last 5 years) of the same nature.
 - 03 years experience in the relevant field.
 - Turnover of last 03 years of relevant work (average of above per annum).
12. The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

ATTESIED

Executive Engineer
Upper Pinyari Division

UPP KRY No 294/18

Say No to Corruption

Assistant Executive Engineer

Kattar Bund Sub-Division
@ Mullanakattar

(Handwritten signature)



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO(R&S)B-110/2017-18/Part-IX: A Complaint Redressal Committee is hereby constituted for Irrigation Development Region-I in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 Amended 2013) for the ADP schemes of the year 2017-2018 with the following composition:-

- Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh. Chairman
- Project Director,
LBOD Hyderabad Member
- Executive Engineer
(Concerned Division) Irrigation Department Member
- Representative from Accountant General Sindh Member
- Representative from P&D Department, Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

JAMAL MUSTAFA SYED
SECRETARY TO GOVT. OF SINDH

Karachi, dated the 24th July, 2017.

No. SO(R&S)B-110/2017-18/Part-IX **1301**
A copy is forwarded for information & necessary action to:-

- The Chairman, Planning & Development Board, Govt of Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
- The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
- The M. D. Sindh Public Procurement Regulatory Authority Karachi.
- The Chief Engineer, Development Region-I in Sindh Hyderabad with reference to your letter No.CEI/DEV/WB/2383 dated 30.06.2017.
- The Project Director, LBOD Hyderabad.
- The Executive Engineer (concerned Division) Irrigation Department.
- The Section Officer (Planning) Irrigation Department, Karachi.
- P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

[Handwritten signature]
Director General
Monitoring & Evaluation Cell
Irrigation Department

[Handwritten signature]

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

SHY
01-08-2017

ATTESTED

Assistant Executive Engineer
Katiar Sub-Division
@ Mullankatiar

ANNEXURE - AI

PROCUREMENT PLAN FOR THE YEAR 2018-19 FOR M&R WORKS (NON-DEVELOPMENT)

A	B	C	D	E	F	G	H	I	J	K	L	M
Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
PART-I PROCUREMENT OF ABKALANI MATERIALS ENGG. LABOUR FOR ABKALANI DUTIES.												
1	Empty Gummy Bags L/S 1 st Bhary	20000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2019
2	Empty Gummy Bags S/S 2 nd Bhary	15000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2020
3	Plastic Bags Katta L/S	16000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2021
4	Sutti superior.	80	Kg	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2022
5	Pees Wan	80	Kg	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2023
6	Munj Wan	40	Kg	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2024
7	Water cooler 15 liter	80	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2025
8	Needles For Sewing Bags	48	Dozen	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2026
9	Lai Baska M.S	120	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2027
10	Towas Sur Double Size 6'x7'	1500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2028
11	Pees Mats Size 6'x4'	700	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2029
12	Pakkah Reed Kam Size 7'x14' at site	1500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2030
13	Lai Panjers Size 10 to 12 ft Long	5000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2031
14	Manjhandi Panjers Size 10' to 12' Long	5000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2032
15	Glass Plastic @ site	20	Dozen	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2033
16	Plastic Sheet for covering handies @ site	1200	Meter	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2034
17	Pakkah Pan Double size 8 x 15 @ site	1200	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2035
18	Pan Mate Size 4 .5 x 5.5 @ site	1000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2036
19	Pakha Sur Double size 7 x 14 @ site	1200	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2037
20	Waras	400	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2038
21	Thunies	1500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2039
22	Bahul Munnas	1000	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2040
23	Line Un-Slacked @ site.	100	Kg	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2041
24	Kodas (Spades) with handle @ site	500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2042
25	Solar Torch M/S	2500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2043
26	Solar Torch L/S	1500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2044
27	Electric Wire 3/0/29 copper at site.	40	Coil	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2045
28	Bath Holder	48	Dozen	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2046
29	Saver Bath 24 W	240	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2047
30	Solution Tape	30	Roll	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2048
31	Providing Stone Boulder 9" & above tie Carriage	18000	% CR	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2049
32	Engaging Casual Labour.	2500	Nos	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2050
PART-2 PURCHASING OF VEHICLES & MACHINERY FOR PATROLLING DESILTING & EARTH WORK												

ATTESTED

Attested by
[Signature]
 Assistant Engineer
 Katta Sub-Division
 @ Millankatta

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
1	Engg: Suzuki pickup on hire charges with POL & Driver at site.	120 Day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2052
2	Engg: Tractor with Hydraulic Trolley with POL for shifting of Abk: Materials and labour.	500 Trip	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2053
3	Engg: Tractor with Front Blade wheel type on hire charges with POL & Driver at site.	1200 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2054
4	Engg: Electric Generator on Hire charges without POL at site.	120 Day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2055
5	Engg: Wheel type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2056
6	Engg: Chain type Hydraulic Excavator for Earth Work on hire charges with POL & Driver at site.	800 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2057
7	Engg: Dozer on hire charges with Driver with POL at site.	800 Hours	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2058
8	Engg: Bulldozer on hire charges with POL	350 Hour	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2059
9	Engg: Dumper Hydraulic shifting earth/stone materials with POL & Driver at site.	250 Trip	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2060
10	Engg: water Tanker i/c tractor with POL on hire charges at site.	1000 Trip	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2061
11	Providing Diesel with carriage at site	8000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2062
12	Providing Petrol with carriage at site	12000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2063
13	Providing Mobil Oil 4 Liters tin at site.	60 Tin	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2064
	Part - 3 PROCUREMENT OF GATES & GEARING WORKS OF REGULATORS											
1	Black Bituman Superior @ site	480 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2066
2	Pump Spray at site.	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2067
3	Painting & lettering of gauge pillars along Main Canal at Diff Points	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2068
4	Fixing RCC gauge pillar i/c carriage upto at site.	60 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2069
5	Mile Stone / RD Stone i/c Painting etc complete or various size required.	80 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2070
6	Oil Paint Superior Quality any colour @ site	320 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2071
7	Colour (disemper any colour)	80 Tin	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2072
8	Red Oxide @ site in liter	1000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2073
9	Tarpene Oil (Local) in liter @ site	2400 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2074
10	Scrapper @ site	96 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2075
11	Wire Brush @ site	96 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2076
12	Grease Superior @ site	1280 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2077
13	Painting Brush 2" size @ site	30 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2078
14	Painting Brush 4" size @ site	30 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2079
15	Cotton Waste @ site	200 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2080
16	Molbit Oil (used) in liter @ site	3000 Liter	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2081
17	Engaging Painter for painting any type of work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2082
18	Engaging Helper for Painting at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2083
19	Engaging Helper (Skilled) for Gate works at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2084
20	Engaging welderman work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2085
21	Engaging Helper welderman work at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2086
22	Engg: Mistry for Gate works at site.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2087

ASSISTANT ENGINEER
 Kattar Sub-Division
 @ MUIRANKATA

ALISTED

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Component s)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
23	Providing Engg: Mason Mistry.	440 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2088
24	Providing Electric welding Rod & SWG Chain at site.	1500 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2089
25	Engg: Hire charges of Welding plant at site.	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2090
26	Providing Tears at site at site.	1500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2091
27	Providing Gider at site at site.	1500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2092
28	Providing mild steel at site	1000 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2093
29	Providing Graders at site at site.	5000 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2094
30	Providing Wire Rope (Steel) 5/8" thick at site.	2500 Rft.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2095
31	Providing wire Rope (Steel) 1/2" thick at site.	3000 Rft.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2096
32	Engaging Helper (Skilled) for Masonary / Stone work at site.	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2097
33	Providing Manufacture M.S Garari for Canals gates L.S at site.	100 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2098
34	Providing Manufacture M.S Garari for Canals gates M.S. at site.	120 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2099
35	Providing Nut Bolts off size at site.	220 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2100
36	Providing M.S. washers off size.	120 Kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2101
37	Providing Kerosine Oil in lts at Site	1500 lit.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2102
38	Providing Burnt size 9" x 4.5" x 3" i/c Carriage	15000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2103
39	Providing Burnt size 6" x 6" x 3" i/c Carriage	15000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2104
40	Providing Burnt Roof Brick 12" x 6" x 2" i/c Carriage	12000 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2105
41	Providing Murrum	15000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2106
42	Providing Crushed 1/2" at site.	18000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2107
43	Providing Crushed 3/4" at site.	12000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2108
44	Providing Crushed 1" at site.	10000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2109
45	Providing Bagri at site.	15000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2110
46	Providing Stone Aggregate at site.	4800 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2111
47	Providing Cement Tile.	500 sft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2112
48	Providing Cement in bags at site.	700 Bage	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2113
49	Engaging Masonary Mistry / Stone work at site	120 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2114
50	Engg: Casual Labour for Masonary / Stone work	240 day	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2115
51	Labour charges for RCC works Roof/Slab etc. including cutting Bending & Shuttering	1000 Ch	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2116
52	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 6"	200 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2117
53	Providing UPVC Pipe i/c Socket Elbow, Tee etc complete 9"	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2118
54	Providing PPR Pipe 1/2" i/c Socket Elbow, Tee etc complete.	250 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2119
55	Providing PPR Pipe 3/4" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2120
56	Providing PPR Pipe 1" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2121
57	Providing G.I Pipe 1/2" i/c Socket Elbow, Tee etc complete.	200 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2122
58	Providing G.I Pipe 3/4" i/c Socket Elbow, Tee etc complete.	150 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2123
59	Providing G.I Pipe 1" i/c Socket Elbow, Tee etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2124
60	Providing RCC Pipe 6" i/c colour etc complete.	50 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2125
61	Providing RCC Pipe 9" i/c colour etc complete.	50 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2126

Accepted
 Authorizing Engineer
 Kanika, Kanika Engineering Division
 @Muhimattar

Sl. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c-e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
62	Providing RCC Pipe 1" dia colour etc complete.	100 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2127
63	Labour charges for plumbing work.	500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2128
64	Labour charges for sweaters the excavation up to 3ft depth. Part - 4 (PROCUREMENT OF SPARE PARTS FOR GOVT. VEHICLES.)	500 Rft	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2129
1	Fixing Brake Oil (Genuine)	20 Tin	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2131
2	Fixing Brake Shoe Set (Genuine)	40 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2132
3	Fixing Brake washer (Genuine)	10 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2133
4	Fixing Cam Shaft (Genuine)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2134
5	Fixing Clutch Bearing (Genuine)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2135
6	Fixing Clutch Plate (Genuine)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2136
7	Fixing Crank Shaft (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2137
8	Corroborator service.	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2138
9	Wheel Balance & Alignment.	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2139
10	Supplying & Fixing Timing Belt (Genuine)	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2140
11	Repair to Generator.	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2141
12	Repair to Self	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2142
13	Denting Major	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2143
14	Denting Minor	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2144
15	Door Repair setting	20 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2145
16	Engine mounting/foundation complete.	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2146
17	Supplying & fixing Engine seal (Genuine)	20 Each	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2147
18	Repairing front Seat	20 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2148
19	Supplying & fixing fuel filter (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2149
20	Supplying & fixing Gear Mounting foundation (Genuine)	15 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2150
21	Supplying & fixing Gear/C oil (Genuine)	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2151
22	Supplying & fixing Hand Brake Cable (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2152
23	Supplying & fixing Hose pipe (Genuine)	15 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2153
24	Supplying & fixing Hub Bearing (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2154
25	Supplying & fixing Ignition complete (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2155
26	Supplying & fixing Inner tight (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2156
27	Overhauling of Vehicle Engine	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2157
28	Lath Machine work (Engine overhaul)	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2158
29	Lath Machine work Minor.	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2159
30	Supplying & fixing Oil filter (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2160
31	Supplying & fixing Oil pump (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2161
32	Painting for Vehicles Major	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2162
33	Painting for Vehicles Minor.	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2163
34	Supplying & fixing piston set (Genuine)	15 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2164
35	Supplying & fixing pressure Plate (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2165

ASSISTANT ENGINEER
 Katar Bino Sub-Division
 @ Mullankatar

ATTESTED

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
36	Supplying & fixing Radiator complete set (Genuine)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2166
37	Repair Kamani.	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2167
38	Supplying & fixing Ring set (Genuine)	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2168
39	Supplying & fixing Shock Absorber front (Genuine)	20 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2169
40	Supplying & fixing Shock Absorber Rear (Genuine)	20 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2170
41	Supplying & fixing Silencer complete (Genuine)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2171
42	Supplying & fixing Tyre.	250 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2172
43	Supplying & fixing Tyre Rim..	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2173
44	Supplying & fixing Valve set(Genuine)	10 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2174
45	Supplying & fixing Barter.	4 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2175
46	Vehicle A/c Repair and Gas charges	4 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2176
47	Wiring complete i/c materials	10 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2177
48	Labour charges Minor works	15 Job	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2178
Part-5 (PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES & ETC.												
1	New Office Chair. Wooden.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2180
2	Repair to Office Chair. Wooden.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2181
3	Netting the office chair.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2182
4	Office Chair Polishing.	30 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2183
5	Repair to Office Sofa. Wooden.	5 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2184
6	Polishing Sofa Set.	5 Set	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2185
7	Pucca File covers.	100 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2186
8	Katcha File covers	50 Dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2187
9	White papers superior Quality A4 size.	40 Rim	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2188
10	Stapler (M.S)	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2189
11	Stapler (L.S)	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2190
12	Stapler pins.	70 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2191
13	Punching Machine Superior.	12 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2192
14	Tag (L.S) 100 Nos	120	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2193
15	Tag (M.S) 100 Nos	120	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2194
16	Pencil (HB)	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2195
17	Ball Pen Block	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2196
18	Ball Pen Red	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2197
19	Ball Pen Blue	10 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2198
20	Correction Pen	12 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2199
21	Highlighter Pen	12 Pack	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2200
22	Ink-Pad	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2201
23	Gunn Stick	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2202
24	Office Pad File	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2203
25	New Printer Laser Jet (HP 1102)	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2204

ATTESTED

**Assistant Executive Engineer
Kannur Sub-Division
@ Mulkankar**

Sr. No.	Name of Scheme & Estimated Cost	Tentative Qty:	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Components)	Funds for New works (c - e)	Nature of Procurement	Method of Procurement	Anticipated / Actual date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion
26	Repair Printer Laser Jet	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2205
27	Refilling of cartage & overhauling of Printer.	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2206
28	Cartage & overhauling of Photo Stat Machine.	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2207
29	New Water Dispenser.	3 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2208
30	Repair to Water Dispenser for Gas changes.	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2209
31	New Steel Almiri	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2210
32	Repair to Steel Almiri	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2211
33	Polishing to Steel Almiri	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2212
34	Computer Trolley Fancy (Wooden)	2 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2213
35	Motherboard	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2214
36	Hard Disk 500 GB	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2215
37	DVD RW	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2216
38	Data Traveller (USB) Kingston	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2217
39	Ram 2 GB DDR	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2218
40	Key Board Genius	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2219
41	Mouse Genius	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2220
42	LED HP 20"	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2221
43	Window installation in computer.	1 No	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2222
44	Providing Plymte in 4 hier Tin.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2223
45	Providing Fims in 4 hier Tin.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2224
46	Providing D.D.T Powder.	10 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2225
47	Providing Room Spray.	8 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2226
48	Providing Tissue paper.	15 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2227
49	Providing water bottle for dispenser.	50 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2228
50	Providing Cotton loan cloth.	352 Yd	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2229
51	Providing blue Poplin for Kamas and shahwar.	352 Yd	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2230
52	Providing Sweing charges of Suit.	44 Suit	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2231
	<u>Pured/PROCUREMENT OF FOOD MATERIALS FOR CASUAL LABOUR.</u>											
1	Providing Rice Basmati Tota at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2233
2	Providing Rice Coalhal Basmati at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2234
3	Providing Rice Floor at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2235
4	Providing Wheat floor at site.	600 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2236
5	Providing Choe (Dadda) at site.	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2237
6	Providing Sugar at site.	320 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2238
7	Providing Tea (Panti) at site.	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2239
8	Providing Tea Bags (in 100 bags Pkt).	480 pkt.	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2240
9	Providing Milk Powder at site.	640 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2241
10	Providing Dail any kind at site.	400 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2242
11	Providing Potatoes at site.	840 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2243

ATTESTED
 Assistant Executive Engineer
 Katar District S&D Division
 @Mullankattar

Sr. No.	Name of Scheme & Estimated Cost	Tenants Qty	Allocated Funds	Cost of ongoing works (if expenditure already incurred)	Funds earmarked for ongoing works	Cost of New works (Component s)	Funds for New works (C - C)	Nature of Procurement	Method of Procurement	Anticipated Advertisement	Anticipated Start	Anticipated / Actual date of completion
12	Providing Onion at site	120 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2244
13	Providing Chilly (Mirchi) at site	120 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2245
14	Providing Dhanya at site	120 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2246
15	Providing Beer at site	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2247
16	Providing Mutton at site	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2248
17	Providing Fish at site	480 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2249
18	Providing Vegetable (Mixed) at site	300 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2250
19	Providing Salt at site	240 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2251
20	Providing Legs at site	120 dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2252
21	Providing Surf at site	80 kg	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2253
22	Providing Lax soap 1.5 at site	12 dozen	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2254
23	Fungal 20x20ft (On Rent)	40 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2255
24	Fungal 3 x 30' (On Rent)	20 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2256
25	VIP Chair (On Rent)	500 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2257
26	Ordinary Chair (On Rent)	1500 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2258
27	VIP Table (On Rent)	100 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2259
28	Providing 1 chair at site (On Rent)	400 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2260
29	Providing 1 lamp on bare charges at site (On Rent)	400 Nos	-	-	-	-	-	Single Stage	Single Stage	--	--	30.06.2261

ATTESTED

Executive Engineer
Upper Pinyari Division
Hyderabad

Assistant Executive Engineer
Katar Bund Sub-Division
@ Mullankatlar