



GOVERNMENT OF SINDH  
WEIGHTS & MEASURES WING  
AGRICULTURE, SUPPLY & PRICES DEPARTMENT, KARACHI

Tel: 99243353  
: 99243343  
www.sindh.gov.pk dept\_S&PD\_index.htm

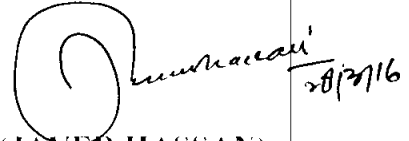
St: 19 I, Block-6, Gulshan-e-Iqbal,  
Main University Road, Karachi  
Dated: 25<sup>th</sup> March, 2016

**CORRIGENDUM**

This refers to tender notice dated: 22<sup>nd</sup> March, 2016, published in "Daily Express Tribune", "Jang" and "Kawish" Karachi, vide INF-KRY:No.1076-16.

**Last date of tender** in serial No. 03 under the heading  
"General Terms & Condition" may be read as **21<sup>st</sup> April,**  
**2016.**

The remaining terms & condition will remain same.



(JAVED HASSAN)  
CONTROLLER  
WEIGHTS & MEASURES, SINDH



A

**GOVERNMENT OF SINDH  
WEIGHTS & MEASURES WING  
AGRICULTURE, SUPPLY & PRICES DEPARTMENT, KARACHI**

Tel: 99243353  
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www.sindh.gov.pk/dept /S&PD/index.htm

St 19 I, Block-6, Gulshan-e-Iqbal,  
Main University Road, Karachi  
Dated: 22<sup>nd</sup> March, 2016

**TENDER NOTICE**

Sealed tenders are invited for supply of following items for Weights & Measures Wing, Agriculture, Supply & Prices Department, Government of Sindh, separately for following offices of Weights & Measures **from a dealer or manufacturer, holding valid license as per required under Sindh Standard Weights & Measures (Enforcement) Act, 1975 & Rules, 1976.**

**ITEM NO – 01 Plant & Machinery**

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
01	Khairpur	Dead Weights of 20 Kg Capacity Each	200
02	Larkana	-do-	200
03	Mirpurkhas	-do-	200
04	Nausheroferoz	-do-	200
05	Benazirabad	-do-	200
06	Sukkur	-do-	200
07	Shikarpur	-do-	200
08	Sanghar	-do-	200
09	Thatta	-do-	200
<b>TOTAL</b>			<b>1800</b>

**ITEM NO – 02 Plant & Machinery**

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
01	H.Q Karachi	Master Measures CNG (Branded)	01
02	Hyderabad	-do-	01
03	Larkana	-do-	01
04	Sukkur	-do-	01

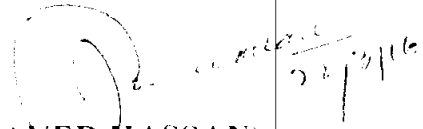
**ITEM NO – 03 Plant & Machinery**

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
01	H.Q Karachi	Master Measures (Tank Prover) 5000 Liters	01

The Tender Documents containing detailed specification and other terms and conditions shall be obtain during the office hours **SEPARATELY** on payment of Rs. 500/- through Pay Order/ Cash Deposit in favor of **Controller/ D.D.O Weights & Measures Wing, Government of Sindh, Karachi** from the **office of the Controller, Weights & Measures Wing or website of SPPRA** original deposited slip under the Head of Account C02306 – Receipt under Weights & Measures and Trade Employment Act should be attached with the tender.

**GENERAL TERMS & CONDITIONS**

1. The Tender is required to be furnished **SEPARATELY** with earnest money of **2.5%** of the total offered value of each item of the bid in form of Pay Order/ Cash Deposit in favor of **Controller/ D.D.O Weights & Measures Wing, Government of Sindh, Karachi.**
2. Bidders interested shall submit sealed envelopes marked as **TECHNICAL PROPOSAL & FINANCIAL PROPOSAL** separately
3. The Tenders will be issued from **05<sup>th</sup> April, 2016** and the last date of tender is **18<sup>th</sup> April, 2016 up to 01:00 PM** which will be opened on the same day at **02:00 pm** in the presence of interested bidders or their authorized representatives before Procurement Committee.
4. The Procuring Agency reserves the right to accept or reject any or all the bids, in whole or part, without assigning any reason, subject to relevant provision of SPPRA Rules, 2010 amended in 2013.
5. Bidder(s) are required to offer bid(s) item – wise.
6. Any conditional bid shall not be entertained.
7. **The quantity of goods to be purchased can be increased or decreased subject to relevant provision of SPPRA Rules, 2010 amended in 2013.**

  
(JAVED HASSAN)  
CONTROLLER  
WEIGHTS & MEASURES, SINDH

Date 27-3-16

روزانه ڪاوش حيدرآباد



حڪومت سنڌ  
ويتس اينڊ ميزرس ونگ  
ايگريڪلچر سپلائي اينڊ پرائسز ڊپارٽمينٽ، ڪراچي

ٽيليفون: 99243353, 99243343  
ST-19/1، بلاڪ-6، گلشن اقبال، مين يونيورسٽي روڊ، ڪراچي  
www.sindh.gov.pk/dept:/S&PD/index.htm Date: 22 March, 2016

ٽينڊر نوٽيس

سنڌ اسٽينڊرڊ ويتس اينڊ ميزرس (انفورسمينٽ) ايڪٽ 1975 اينڊ رولز 1976 تحت گهريل ريت ڪار آمد لائسنس رکندڙ ڊيلر يا مينوفڪچرر وٽان ويتس اينڊ ميزرس جي هيٺين آفيسن لاءِ ڌار ريت ويتس ۽ ميزرس ونگ، ايگريڪلچر سپلائي اينڊ پرائسز ڊپارٽمينٽ حڪومت سنڌ لاءِ هيٺين اٽنمز جي فراهمي لاءِ مهربند ٽينڊر گهرائجن ٿا.

اٽنمز نمبر 01 پلانٽ اينڊ مشينري

نمبر شمار	اڻيسن جو نالو	وضاحت	گهريل مقدار
1.	خيرپور	گنجاڪش 20 ڪلوگرام جا ثابت ٿيل وزن هر هڪ	200
2.	لاڙڪاڻو	ساڳيو	200
3.	ميرپورخاص	ساڳيو	200
4.	نوشهروفيروز	ساڳيو	200
5.	بيٺڙي آباد	ساڳيو	200
6.	سکر	ساڳيو	200
7.	شڪارپور	ساڳيو	200
8.	سانگهڙ	ساڳيو	200
9.	نٿو	ساڳيو	200
نوٽ			1800

اٽنمز نمبر 02 پلانٽ اينڊ مشينري

نمبر شمار	اڻيسن جو نالو	وضاحت	گهريل مقدار
1.	ايڇ ڪيو ڪراچي	ماسٽر ميزرس سي اين جي (برانڊيڊ)	01
2.	حيدرآباد	ساڳيو	01
3.	لاڙڪاڻو	ساڳيو	01
4.	سکر	ساڳيو	01

اٽنمز نمبر 03 پلانٽ اينڊ مشينري

اڻيسن جو نالو  
وضاحت  
نمبر شمار  
ايڇ ڪيو ڪراچي ماسٽر ميزرس (ٽينڪ پروور) 5000 لٽرز

ٽينڊر دستاويزان تصديقي اسپيسڊڪيشن ۽ ٻين شرطن ۽ ضابطن سميت آفيس دوران ڌار ريت ڪنٽرولر/ڊي. ڊي. او. ويتس اينڊ ميزرس ونگ، حڪومت سنڌ، ڪي حق پر 500 روپين جي پي آر ڊر/ڪيش ڊپازٽ ذريعي ادا ٿي ڪنٽرولر/اينڊ ميزرس ونگ جي آفيس يا ايس پي آر اي جي ويب سائٽ تان وٺي سگهه هيد آف اڪائونٽنٽ C02306-ر سيد ويتس اينڊ ميزرس اينڊ ٽريڊ ايمپلائمينٽ آر تحت ٽينڊر سان لڳل هجي.

عام شرط ۽ ضابطا

- ٽينڊر ڪنٽرولر/ڊي ڊي او ويتس اينڊ ميزرس ونگ، حڪومت سنڌ، ڪراچي حق پر پي آر ڊر/ڪيش ڊپازٽ جي صورت ۾ ڌار ريت هر هڪ اٽنمز جي آر واک ماليت جي اڏائي سيڪڙو سوئي رقم سان گڏ جمع ڪرائڻ لاءِ گهريل دلچسپي رکندڙ واک ڏيندڙ ڌار ريت ٽيڪنيڪل پروپوزل ۽ فنانشل پروپوزل مهربند لافا جمع ڪرائڻ.
- ٽينڊر 05 اپريل، 2016 کان جاري ڪيا ويندا ۽ ٽينڊر جي آخري تاريخ 18 اپريل 2016 منجهند 1:00 وڳي تائين آهي، جيڪي ساڳئي ڏينهن منجهند 2:00 و دلچسپي رکندڙ واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي پروڪيورمينٽ ڪميٽي سامهون ڪوليا ويندا.
- پروڪيورنگ ايجنسي بنا ڪوسب ٻڌائڻ جي ايس پي آر اي رولز 10 ترميمي 2013 جي لاڳاپيل تشريحات جي شرط سان ڪنهن پي آر اي سمورن واکن قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
- واڪ ڏيندڙن کي اٽنمز وائيز واک آڇڻ گهرجي.
- ڪوبه شرطه واک غور حاصل نه ڪندو.
- خريد ڪئي ويندڙ گڏ جي مقدار کي ايس پي آر اي رولز 2010 ترميم 113 جي لاڳاپيل تشريحات جي شرط سان گهٽائي يا وڌائي سگهجي ٿو.

ڪنٽرولر

ويتس اينڊ ميزرس سنڌ

INF/KRY.No:1076/2016

**SAY NO TO CORRUPTION**  
مذهب جي لپادي پر نفرت جو پرچار ڪندڙن کي سڃاڻو.  
سنڌ بر تعليمي بهتري لاءِ علمي ۽ پنهنجو بيمعاه لکڻ 8 3 9 8 تي ايس ايم ايس ڪريو

پروجيڪٽ مئنيجمينٽ يونٽ  
ريفارمز ونگ اينڊ اسپيشل  
سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ

ٽينڊر گھرائڻ جون نوٽيس

پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، حڪومت سنڌ پاران ايس پي آر 2010 تحت سگنل اسٽيجن لافان واري واک عمل تحت ميني خواهشمند ڪمپنين کان LARMIS اسڪيم تحت ڌار ريت هٿ ڄاڻايل ٽينڊر اٽنمز لاءِ ٽينڊر گھرائڻ ٿا.

نمبر شمار	مروس سيشن	ٽينڊر اٽنمز
1.	موجوده سيشن ۾ گروپن ۽ آرٽ فلنگ مهيا ڪيون، ڪمپائونڊول جي تعمير گڏ سٽرٽن ٻاربيڊوٽر فينيسنگ ۽ تعمير ڪرد روم آيت (1) گھوٽڪي (2) ڪشمور آيت ڪنڌڪوٽ (3) سکر (4) جيڪب آباد (5) قمبر شهدادڪوٽ ۽ (8) شڪارپور ضلعن ۾ سروس سيشن ٿي.	گروپ I
2.	موجوده سيشن ۾ گروپن ۽ آرٽ فلنگ مهيا ڪيون، ڪمپائونڊول جي تعمير گڏ سٽرٽن ٻاربيڊوٽر فينيسنگ ۽ تعمير ڪرد روم آيت (1) لاڙڪاڻو (2) خيرپور (3) نوشهروفيروز (4) بيٺڙي آباد (5) ڏنو (6) سانگهڙ ضلعن ۾ سروس سيشن ٿي.	گروپ II
3.	موجوده سيشن ۾ گروپن ۽ آرٽ فلنگ مهيا ڪيون، ڪمپائونڊول جي	گروپ III

آفيس آف ڊي ايگريڪلچر ٽو  
انجنير هاءِ ويز ڊويزن سانگهڙ  
No.TC/G-55/219 of 2016  
Dated: 17-03-2016

واڪن لاءِ ڪوٽ

پروڪيورنگ ايجنسي، ايگريڪلچر ٽو انجنير هاءِ ويز ڊويزن سانگهڙ دلچسپي رکندڙ فرمن يا شخصن کان جيڪي پاڪستان انجنيرنگ ڪائونسل پاران موزون ڪنٽراڪٽي بر لائسنس رکندڙ هجن کان هيٺ ڄاڻايل ڪمن واسطي مهربند واک گھرائجن ٿا.

نمبر شمار	ڪم جو نالو	ڪٽيل لاڳت	سوٽي رقم	ٽينڊر في ٽڪميل جو ملو
1.	خاصخيلي پاڙو رباني شاهه کان احقر ملا جي گهر پيرائي ٿاڻين روڊ جي ري ڪنڊيشنگ.	8.725	74500	3000
2.	15 پوٽس چوڪ کان هڪڙو روڊ (ڊيون ڪريج) آيت سانگهڙ ٿاڻون روڊ ميس 03-03/03 سائٽ سرفيس.	19.570	39400	3000
3.	جوتيجو آباد روڊ کان ڳوٺ اولادي ماسٽر چانڊيو روڊ ٿاڻين لنگ روڊ جي تعمير ميس 02-03/03.	3.73	63500	3000
4.	سانگهڙ ڪمپو آف ٽيڪنگ روڊ جي ري ڪنڊيشنگ ميس 15-13/03 سائٽ سرفيس.	19.672	393400	3000
5.	هالا ريلوي ڦاٽڪ کان شهيد محمد فقير ڏيرو	7.350	47000	3000



**GOVERNMENT OF SINDH  
WEIGHTS & MEASURES WING  
AGRICULTURE, SUPPLY & PRICES DEPARTMENT**

Schedule of invitation to Tender No:-

Website Display vide  
dated \_\_\_\_\_ & Newspaper Publication vide No.  
**INF-KRY No. 1076/16** dated 27<sup>th</sup> & 28<sup>th</sup> March, 2016

Date of Receipt of Tender:-

**05<sup>th</sup> April, 2016** up to **21<sup>st</sup> April, 2016**

Date & Time of opening of Tender:-

**21<sup>st</sup> April, 2016** at **02:00 PM**

Venue of Tender opening:-

Office of the Controller, Weights & Measures Wing,  
Agriculture, Supply & Prices Department St. 19/1,  
Block-6, Gulshan-e-Iqbal, Karachi

Offer shall remain open for Ninety (90) days from the date of opening of tender. The tender(s) shall quote on free delivery, installation and demonstration basis to the consignee at F.O.R Karachi, St. 19/1, Block-6, Gulshan-e-Iqbal, near NIPA Chowrangi, Karachi.

Sealed tenders will be received and opened in the office of the Controller, Weights & Measures Wing, Agriculture, Supply & Prices Department St. 19/1, Block-6, Gulshan-e-Iqbal, Karachi on the date and time mentioned above.

The successful tender shall have to ensure the supply of the stores / items up to 10-06-2016, failing which tender shall be treated as cancel and the security deposit shall be fortified accordingly.

The bidder shall provide 01 unit of 20 kg Dead Weight for the approval / inspection before manufacturing the remaining dead weights.

After inspection, the successful bidder shall deliver the store items at destination offices i.e. Weights & Measures offices, Karachi, Hyderabad Larkana, Mirpurkhas, Nausheroferoz, Benazirabad, Sukkur, Khairpur, Shikarpur, Sanghar and Thatta.

S. #	DISCRIPTION	SPECIFICATION	QTY.	UNIT COST			TOTAL COST
				Unit	S.T	Total	
	<b><u>Plant &amp; Machinery</u></b>						
01	<b>Dead Weights 20Kg capacity (each)</b>	Each Dead Weight comprising of following Specification • <u>Denomination:</u> Each Dead Weight must be in of 20 Kilograms • <u>The Body:</u> Grey Cast Iron conforming to BS 1452 – 1956. • <u>Handle:</u> Seamless steel Tube • <u>Method</u> <u>Of</u> <u>Manufacturing:</u> Any satisfactory casting or found					

		<p>method.</p> <ul style="list-style-type: none"> <li>• <u>Shape:</u> It must be in one single piece in the shape of rectangular parallel-pipe with rounded edge and a rigid handle</li> <li>• <u>Dimension:</u> The shape &amp; dimension shall conform to Figure 1 and 2 with table – I &amp; II</li> <li>• <u>Adjusting Cavity:</u> One rectangular loading hole on the under surface tapering outside along the width</li> <li>• <u>Adjustments:</u> The weights provided with loading holes shall be pouring the required weighed quantity of molten lead in the loading hole and pressing the lead firmly.</li> <li>• <u>The Lead:</u> The Lead used for Adjustment may preferably confirm to grade percent of BS 334 – 1934.</li> <li>• <u>Marking:</u> “GOVT. OF SINDH” both in English &amp; Urdu must be appear on the top of the sides along with the nominal value in form of “20 kg” must be indicated.</li> </ul>	
02	<b>Master Measure CNG (Branded)</b>	<p><b><u>Device Type:</u></b> Portable</p> <p><b><u>Integral Part:</u></b> Coriolis flow meter</p> <p><b><u>Operation:</u></b> To be fitted between the dispenser and vehicle</p> <p><b><u>Max Working Pressure:</u></b> 350 bar</p> <p><b><u>Operating Temperature Ranges:</u></b> -40°C to +70°C</p> <p><b><u>Battery Power:</u></b> 24 VDC rechargeable batteries</p> <p><b><u>Electrical Requirements</u></b> 220 VAC battery charger</p> <p><b><u>Other Requirements</u></b></p> <ul style="list-style-type: none"> <li>• Key switch interlock to only allow meter operation when the unit is operating on battery.</li> <li>• Built in battery charger. with power cord.</li> </ul>	

**NOTE:**

Battery charger is interlocked to prevent the master meter from being used while charging.

- 24 V DC battery and 120/220 V AC battery charger.
- Quick disconnect fittings for NGV1, NGV2 (bus), & NZS Probe Nozzles.
- 2.5" liquid filled pressure gauge.
- Manual isolation ball valves on inlet and discharge of meter.
- Purge valve.
- NGV1 receptacle to connect dispenser nozzle.
- Single line delivery hose with NGV1, three way valve assembly and quick connect coupling to attach hose to Master Meter.
- Master Meter Calibration Software.

• Rugged carrying case  
All CNG handling components are securely installed in a lockable carrying case

03 **Master Measures  
(Tank Prover)  
5000Liters**

**Device Type:** Portable

**Capacity:** 5000 Liters

**Material:** Mild Steel

**Plate Thickness:** Minimum of 5mm

**Other Requirement:**

- Top Neck and Bottom Drain Pipe
- Paint Inside Epoxy – outside P,U Paint
- Gauge Glass at Neck
- Water Levels 02 Nos
- Lifting jacks (Screw Type) with base plates 04 Nos.
- Valves 4 inch 04 Nos. and 1 inch 150 Class (material: Stainless Steel) 01 No.

Note:-

Pay order in favor of Controller, Weights & Measures Wing, Agriculture, Supply & Prices Department,  
Government of Sindh, Karachi bearing No. \_\_\_\_\_, dated \_\_\_\_\_ of Rs.  
\_\_\_\_\_ @ 2.5% of total bid value is enclosed.

Signature of Owners/ Proprietor

M/s. \_\_\_\_\_

Registration No. (If any) \_\_\_\_\_

Stamp/ Seal \_\_\_\_\_



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**GOVERNMENT SINDH  
AGRICULTURE, SUPPLY & PRICES  
DEPARTMENT**

**NOTIFICATION**

**NO:SO(GEN)/S&P/2(14)/2010** In accordance with Rule (7) of Sindh Public Procurement Rule-2010, (Amended 2013) in supersession of this department notification SO(Gen)/S&P/2(14)2010/432 dated 10<sup>th</sup> May, 2011 and with the approval of the Competent Authority a Procurement Committee for the Weights & Measures Wing & Bureau of Supply & Prices, Agriculture, Supply & Prices Department is hereby constituted with following composition:

- |   |                    |
|---|--------------------|
| 1. Controller W&M wing / Director BSP   | Chairman           |
| 2. Deputy Controller W&M wing   | Member / Secretary |
| 3. Deputy Director (H.Q). Bureau of Supply & Prices                                     | Member             |
| 4. Representative of Industries Department<br>Not below the rank of BS - 18             | Member             |
| 5. Representative of Information Technology Department<br>Not below the rank of BS - 18 | Member             |
| 6. Representative of concerned Department<br>Not below the rank of BS - 18              | Member             |
| 7. Section Officer (Gen). S&PD. Agri.S&PD   | Member             |

**(SHAHID GULZAR SHAIKH)  
SECRETARY TO GOVERNMENT OF SINDH**

No: SO(GEN)/S&P/2(14)2010: 95

Karachi dated the 26 May, 2015

A Copy is forwarded to:-

1. The Accountant General Sindh, Karachi.
2. The Secretary, Industries Department, Government of Sindh, Karachi.
3. The Secretary, Information Technology Department, Government of Sindh, Karachi
4. The Director (A&F), SPPRA, Government of Sindh, Karachi.
5. The Director, Bureau of Supply & Prices, Government of Sindh, Karachi.
- ✓ 6. The Controller, Weights & Measures, Government of Sindh, Karachi.
7. The Deputy Director, Bureau of Supply & Prices, Karachi.
8. The Section Officer (Gen). S&PD. Agri.S&PD.
9. The Superintendent, Sindh Govt. Printing Press, Karachi for Publication in next Gazette.
10. The P.S. to Minister, Agriculture, Supply & Prices Department, Government of Sindh Karachi.
11. The P.S. to Secretary, Agriculture, Supply & Prices Department, Government of Sindh Karachi.
12. Office Order file.

  
**SECTION OFFICER (GEN)**

C

**GOVERNMENT OF SINDH  
SUPPLY & PRICES DEPARTMENT**

**NOTIFICATION**

No.S.O(GEN)S&P/2(14)/2010 : In pursuance of Rule 31(1) of Sindh Public Procurement Rules, 2010, Supply & Prices Department hereby constitute a Complaint Redressal Committee for redressing the grievances of aggrieved bidders with following composition:-

- |   |                                     |
|---|-------------------------------------|
| 1. Director General, Bureau of Supply & Prices.<br>Supply & Prices Department, Govt. of Sindh   | Chairman                            |
| 2. Representative of Accountant General, Sindh<br>Not below the rank of BS-18.  | Member                              |
| 3. Mr.Danyal<br>World Call (Pvt) Ltd,<br>I.I. Chundrigar Road, Karachi.   | I.T. Consultant                     |
| 4. Mr. Manzoor Bhatti,<br>M/s. Karachi Refrigeration Service,<br>Telecom grade & Cooling & Electrical Solution,<br>A-3-211, Akhtar Colony Near D.H.A. Phase-I,<br>Karachi | Businessman                         |
| 5. Mr. Aftabuddin,<br>House No.A-43/3, Street No.9, Dehli Colony,<br>Clifton, Karachi.  | Consultant in Weights &<br>Measures |

**ALI HASSAN BROHI**  
**SECRETARY TO GOVT. OF SINDH**

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No.S.O(GFN)S&P/2(14)/2010

Karachi, dated the 28<sup>th</sup> May, 2011

A copy is forwarded for information and necessary action to:-

1. The Accountant General, Sindh, Karachi with the request to nominate his representative.
2. The Secretary, Industries Department, Govt. of Sindh, Karachi.
3. The Secretary, Information Technology Deptt. Govt. of Sindh, Karachi.
4. The Director, Bureau of Supply & Prices, Sindh, Karachi.
5. The Director (A&F), SPPRA, Govt. of Sindh, Karachi.
6. The Additional Controller, W&M Wing, Supply & Prices Department, Govt. of Sindh, Karachi.
7. The Superintendent, Sindh Govt. Printing Press, Karachi for publication in next Gazette, Karachi.
8. The P.S. to Minister for Supply & Prices, Sindh, Karachi.
9. The P.S. to Secretary, Supply & Prices Department, Govt. of Sindh, Karachi.
10. Office order file.

( DR. SHAKIR QAYOOM KHANZADA )  
DEPUTY SECRETARY

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
<b>04 ECONOMIC AFFAIRS</b>					
<b>047 OTHER INDUSTRIES</b>					
<b>0471 DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES</b>					
<b>047101 WEIGHTS AND MEASURES</b>					
<b>HD5012 ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL HYDERABAD</b>					
<b>A039 TOTAL GENERAL</b>			<u>46,000</u>	<u>46,000</u>	<u>53,000</u>
A03901 Stationery			12,000	12,000	14,000
A03902 Printing and Publication			14,000	14,000	16,000
A03905 Newspapers Periodicals and Books			3,000	3,000	3,000
A03906 Uniforms and Protective Clothing			5,000	5,000	6,000
A03970 Others			<u>12,000</u>	<u>12,000</u>	<u>14,000</u>
1 Others			12,000	12,000	14,000
<b>A09 TOTAL PHYSICAL ASSETS</b>					<u>2,185,000</u>
<b>A092 TOTAL COMPUTER EQUIPMENT</b>					<u>65,000</u>
A09201 Hardware					<u>65,000</u>
424 One Computer					58,000
73 One UPS					7,000
<b>A095 TOTAL PURCHASE OF TRANSPORT</b>					<u>70,000</u>
A09501 Transport					<u>70,000</u>
193 One Motor Cycle (70cc)					70,000
<b>A096 TOTAL PURCHASE OF PLANT &amp; MACHINERY</b>					<u>2,000,000</u>
A09601 Plant and Machinery					<u>2,000,000</u>
M1 Master Measures (CNG Branded)					2,000,000
<b>A097 TOTAL PURCHASE FURNITURE &amp; FIXTURE</b>					<u>50,000</u>
A09701 Furniture and Fixtures					<u>50,000</u>
001 Furniture and Fixtures					50,000
<b>A13 TOTAL REPAIRS AND MAINTENANCE</b>			<u>57,000</u>	<u>87,000</u>	<u>65,000</u>

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

**WEASURES**

CLASSIFICATION ITEM	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
<b>OFFICES</b>					
<b>OFFICES</b>					
<b>OFFICES, STORAGE, WAREHOUSES</b>					
<b>OFFICES</b>					
<b>CONTROLLER WEIGHTS AND</b>					
<b>HYDERABAD</b>					
			<u>46,000</u>	<u>46,000</u>	<u>53,000</u>
			12,000	12,000	14,000
			14,000	14,000	16,000
			3,000	3,000	3,000
			5,000	5,000	6,000
			<u>12,000</u>	<u>12,000</u>	<u>14,000</u>
			12,000	12,000	14,000
					<u>2,185,000</u>
					<u>65,000</u>
					<u>65,000</u>
					58,000
					7,000
					<u>70,000</u>
					<u>70,000</u>
					70,000
					<u>2,000,000</u>
					<u>2,000,000</u>
					2,000,000
					<u>50,000</u>
					<u>50,000</u>
					50,000
					<u>65,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	<b>TOTAL REPAIRS AND MAINTENANCE</b>		<u>57,000</u>	<u>87,000</u>	<u>65,000</u>

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES				
047101	WEIGHTS AND MEASURES				
KA4458	DEPUTY CONTROLLER WEIGHTS & MEASURES CELL HEAD QUARTER KARACHI				
A03901	Stationery		125,000	140,000	144,000
A03902	Printing and Publication		1,150,000	1,150,000	1,323,000
A03903	Conference/Seminars/Workshops/Sympo		600,000	650,000	690,000
A03905	Newspapers Periodicals and Books		12,000	20,000	14,000
A03906	Uniforms and Protective Clothing		30,000	60,000	35,000
A03907	Advertising & Publicity			<u>100,000</u>	
	1 Advertising & Publicity			100,000	
A03919	Payments to other for Service Rendered		<u>430,000</u>	<u>500,000</u>	<u>495,000</u>
	1 Others			500,000	495,000
A03970	Others		<u>550,000</u>	<u>700,000</u>	<u>633,000</u>
	1 Others		550,000	700,000	633,000
A05	TOTAL GRANTS SUBSIDIES AND WRITE OF		<u>1,500,000</u>	<u>1,500,000</u>	<u>1,500,000</u>
A052	TOTAL GRANTS-DOMESTIC		<u>1,500,000</u>	<u>1,500,000</u>	<u>1,500,000</u>
A05216	Fin. Assis. to the families of G. Serv. who expire		1,500,000	1,500,000	1,500,000
A09	TOTAL PHYSICAL ASSETS		<u>1,525,000</u>	<u>1,525,000</u>	<u>5,235,000</u>
A092	TOTAL COMPUTER EQUIPMENT				<u>65,000</u>
A09201	Hardware				<u>65,000</u>
	424 One Computer				58,000
	73 One UPS				7,000
A095	TOTAL PURCHASE OF TRANSPORT				<u>70,000</u>
A09501	Transport				<u>70,000</u>
	193 One Motor Cycle (70cc)				70,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY		<u>1,525,000</u>	<u>1,525,000</u>	<u>5,000,000</u>
A09601	Plant and Machinery		<u>1,525,000</u>	<u>1,525,000</u>	<u>5,000,000</u>

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
<b>04 ECONOMIC AFFAIRS</b>					
<b>047 OTHER INDUSTRIES</b>					
<b>0471 DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES</b>					
<b>047101 WEIGHTS AND MEASURES</b>					
<b>KA4458 DEPUTY CONTROLLER WEIGHTS &amp; MEASURES CELL HEAD QUARTER KARACHI</b>					
055 Dead Weights for verification of weigh Brigs 200 nos			1,500,000		
1 Purchase of Plant and Machinery				1,525,000	
413 Master Measure (Tank Prover) 5000 Litrs					2,500,000
M1 Master Measures (CNG Branded)					2,500,000
O11 One UPS 200 AMP with Battery (H.Duty)			25,000		
<b>A097 TOTAL PURCHASE FURNITURE &amp; FIXTURE</b>					<u>100,000</u>
A09701 Furniture and Fixtures					<u>100,000</u>
001 Furniture and Fixtures					100,000
<b>A13 TOTAL REPAIRS AND MAINTENANCE</b>			<u>835,000</u>	<u>1,000,000</u>	<u>961,000</u>
<b>A130 TOTAL TRANSPORT</b>			<u>55,000</u>	<u>100,000</u>	<u>63,000</u>
A13001 Transport			55,000	100,000	63,000
<b>A131 TOTAL MACHINERY AND EQUIPMENT</b>			<u>650,000</u>	<u>700,000</u>	<u>748,000</u>
A13101 Machinery and Equipment			650,000	700,000	748,000
<b>A132 TOTAL FURNITURE AND FIXTURE</b>			<u>130,000</u>	<u>200,000</u>	<u>150,000</u>
A13201 Furniture and Fixture			130,000	200,000	150,000
<b>DEPUTY CONTROLLER WEIGHTS &amp; MEASURES CELL HEAD QUARTER KARACHI</b>			<b>31,769,000</b>	<b>35,265,000</b>	<b>38,373,000</b>

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES				
047101	WEIGHTS AND MEASURES				
LA4212	ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL LARKANA				
A03906	Uniforms and Protective Clothing		6,000	6,000	7,000
A03970	Others		<u>9,000</u>	<u>9,000</u>	<u>10,000</u>
1	Others		9,000	9,000	10,000
A09	TOTAL PHYSICAL ASSETS				<u>2,795,000</u>
A095	TOTAL PURCHASE OF TRANSPORT				<u>70,000</u>
A09501	Transport				<u>70,000</u>
193	One Motor Cycle (70cc)				70,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>2,675,000</u>
A09601	Plant and Machinery				<u>2,675,000</u>
055	Dead Weights for verification of weigh Brigs 200 nos				675,000
M1	Master Measures (CNG Branded)				2,000,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	TOTAL REPAIRS AND MAINTENANCE		<u>57,000</u>	<u>87,000</u>	<u>65,000</u>
A130	TOTAL TRANSPORT		<u>36,000</u>	<u>46,000</u>	<u>41,000</u>
A13001	Transport		36,000	46,000	41,000
A131	TOTAL MACHINERY AND EQUIPMENT		<u>12,000</u>	<u>22,000</u>	<u>14,000</u>
A13101	Machinery and Equipment		12,000	22,000	14,000



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## WEIGHTS &amp; MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04 ECONOMIC AFFAIRS					
047 OTHER INDUSTRIES					
0471 DISTRIBUTIVE TRADES,STORAGE,WAREHOUSES					
047101 WEIGHTS AND MEASURES					
MS4212 ASSISTANT CONTROLLER WEIGHTS AND MEASURES CELL MIRPURKHAS					
A09 TOTAL PHYSICAL ASSETS					<u>795,000</u>
A095 TOTAL PURCHASE OF TRANSPORT					<u>70,000</u>
A09501 Transport					<u>70,000</u>
193 One Motor Cycle (70cc)					70,000
A096 TOTAL PURCHASE OF PLANT & MACHINERY					<u>675,000</u>
A09601 Plant and Machinery					<u>675,000</u>
055 Dead Weights for verification of weigh Brigs 200 nos					675,000
A097 TOTAL PURCHASE FURNITURE & FIXTURE					<u>50,000</u>
A09701 Furniture and Fixtures					<u>50,000</u>
001 Furniture and Fixtures					50,000
A13 TOTAL REPAIRS AND MAINTENANCE			<u>44,000</u>	<u>44,000</u>	<u>51,000</u>
A130 TOTAL TRANSPORT			<u>33,000</u>	<u>33,000</u>	<u>38,000</u>
A13001 Transport			33,000	33,000	38,000
A131 TOTAL MACHINERY AND EQUIPMENT			<u>6,000</u>	<u>6,000</u>	<u>7,000</u>
A13101 Machinery and Equipment			6,000	6,000	7,000
A132 TOTAL FURNITURE AND FIXTURE			<u>5,000</u>	<u>5,000</u>	<u>6,000</u>
A13201 Furniture and Fixture			5,000	5,000	6,000

## WEIGHTS &amp; MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES,STORAGE,WAREHOUSES				
047101	WEIGHTS AND MEASURES				
NF4126	ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL NAUSHERO FEROZE				
A09	TOTAL PHYSICAL ASSETS				<u>725,000</u>
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>675,000</u>
A09601	Plant and Machinery				<u>675,000</u>
055	Dead Weights for verification of weigh Brigs 200 nos				675,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	TOTAL REPAIRS AND MAINTENANCE		<u>30,000</u>	<u>30,000</u>	<u>36,000</u>
A130	TOTAL TRANSPORT		<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
A13001	Transport		10,000	10,000	12,000
A131	TOTAL MACHINERY AND EQUIPMENT		<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
A13101	Machinery and Equipment		10,000	10,000	12,000
A132	TOTAL FURNITURE AND FIXTURE		<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
A13201	Furniture and Fixture		10,000	10,000	12,000
ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL NAUSHERO FEROZE			2,454,000	2,231,000	3,360,000

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04 ECONOMIC AFFAIRS					
047 OTHER INDUSTRIES					
0471 DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES					
047101 WEIGHTS AND MEASURES					
NH4120 ASSISTANT CONTROLLER WEIGHTS AND MEASURES CELL BENAZIRABAD					
A09 TOTAL PHYSICAL ASSETS					<u>795,000</u>
A095 TOTAL PURCHASE OF TRANSPORT					<u>70,000</u>
A09501 Transport					<u>70,000</u>
193 One Motor Cycle (70cc)					70,000
A096 TOTAL PURCHASE OF PLANT & MACHINERY					<u>675,000</u>
A09601 Plant and Machinery					<u>675,000</u>
055 Dead Weights for verification of weigh Briges 200 nos					675,000
A097 TOTAL PURCHASE FURNITURE & FIXTURE					<u>50,000</u>
A09701 Furniture and Fixtures					<u>50,000</u>
001 Furniture and Fixtures					50,000
A13 TOTAL REPAIRS AND MAINTENANCE			<u>60,000</u>	<u>60,000</u>	<u>70,000</u>
A130 TOTAL TRANSPORT			<u>40,000</u>	<u>40,000</u>	<u>46,000</u>
A13001 Transport			40,000	40,000	46,000
A131 TOTAL MACHINERY AND EQUIPMENT			<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
A13101 Machinery and Equipment			10,000	10,000	12,000
A132 TOTAL FURNITURE AND FIXTURE			<u>10,000</u>	<u>10,000</u>	<u>12,000</u>
A13201 Furniture and Fixture			10,000	10,000	12,000

SC 21009 (009)

## WEIGHTS &amp; MEASURES BUREAU OF SUPPLY AND PRICES

## 047101 WEIGHTS AND MEASURES

FUNCTIONAL CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
<b>04</b>	<b>ECONOMIC AFFAIRS</b>				
<b>047</b>	<b>OTHER INDUSTRIES</b>				
<b>0471</b>	<b>DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES</b>				
<b>047101</b>	<b>WEIGHTS AND MEASURES</b>				
<b>SK4006</b>	<b>ASSISTANT CONTROLLER WEIGHTS AND MEASURES CELL SUKKUR</b>				
A03807	P.O.L Charges A.planes H.coptors S.Cars M/Cycle		38,000	38,000	44,000
A03808	Conveyance Charges		55,000	55,000	63,000
<b>A039</b>	<b>TOTAL GENERAL</b>		<u>45,000</u>	<u>45,000</u>	<u>52,000</u>
A03901	Stationery		12,000	12,000	14,000
A03902	Printing and Publication		13,000	13,000	15,000
A03905	Newspapers Periodicals and Books		3,000	3,000	3,000
A03906	Uniforms and Protective Clothing		6,000	6,000	7,000
A03970	Others		<u>11,000</u>	<u>11,000</u>	<u>13,000</u>
1	Others		11,000	11,000	13,000
<b>A09</b>	<b>TOTAL PHYSICAL ASSETS</b>				<u>2,860,000</u>
<b>A092</b>	<b>TOTAL COMPUTER EQUIPMENT</b>				<u>65,000</u>
A09201	Hardware				<u>65,000</u>
424	One Computer				58,000
73	One UPS				7,000
<b>A095</b>	<b>TOTAL PURCHASE OF TRANSPORT</b>				<u>70,000</u>
A09501	Transport				<u>70,000</u>
193	One Motor Cycle (70cc)				70,000
<b>A096</b>	<b>TOTAL PURCHASE OF PLANT &amp; MACHINERY</b>				<u>2,675,000</u>
A09601	Plant and Machinery				<u>2,675,000</u>
055	Dead Weights for verification of weight Briges 200 nos				675,000
041	Master Measures (CNG Branded)				2,000,000
<b>A097</b>	<b>TOTAL PURCHASE FURNITURE &amp; FIXTURE</b>				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES,STORAGE,WAREHOUSES				
047101	WEIGHTS AND MEASURES				
SP4081	ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL SHIKARPUR				
1	Others		11,000	11,000	13,000
A09	TOTAL PHYSICAL ASSETS				<u>725,000</u>
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>675,000</u>
A09601	Plant and Machinery				<u>675,000</u>
055	Dead Weights for verification of weigh Briges 200 nos				675,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	TOTAL REPAIRS AND MAINTENANCE		<u>46,000</u>	<u>46,000</u>	<u>53,000</u>
A130	TOTAL TRANSPORT		<u>33,000</u>	<u>33,000</u>	<u>38,000</u>
A13001	Transport		33,000	33,000	38,000
A131	TOTAL MACHINERY AND EQUIPMENT		<u>7,000</u>	<u>7,000</u>	<u>8,000</u>
A13101	Machinery and Equipment		7,000	7,000	8,000
A132	TOTAL FURNITURE AND FIXTURE		<u>6,000</u>	<u>6,000</u>	<u>7,000</u>
A13201	Furniture and Fixture		6,000	6,000	7,000
ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL SHIKARPUR			2,378,000	2,251,000	3,293,000

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WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES,STORAGE,WAREHOUSES				
047101	WEIGHTS AND MEASURES				
SR4139	ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL SANGHAR				
A09	TOTAL PHYSICAL ASSETS				<u>725,000</u>
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>675,000</u>
A09601	Plant and Machinery				<u>675,000</u>
055	Dead Weights for verification of weigh Briges 200 nos				675,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	TOTAL REPAIRS AND MAINTENANCE				<u>44,000</u>
A130	TOTAL TRANSPORT				<u>32,000</u>
A13001	Transport				32,000
A131	TOTAL MACHINERY AND EQUIPMENT				<u>7,000</u>
A13101	Machinery and Equipment				7,000
A132	TOTAL FURNITURE AND FIXTURE				<u>5,000</u>
A13201	Furniture and Fixture				5,000
ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL SANGHAR			2,220,000	2,262,000	3,227,000

SC21009 (009)  
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES				
047101	WEIGHTS AND MEASURES				
TA4106	ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL THATTA				
1	Others		11,000	11,000	13,000
A09	TOTAL PHYSICAL ASSETS				<u>775,000</u>
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>675,000</u>
A09601	Plant and Machinery				<u>675,000</u>
055	Dead Weights for verification of weigh Briges 200 nos				675,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>50,000</u>
A09701	Furniture and Fixtures				<u>50,000</u>
001	Furniture and Fixtures				50,000
A13	TOTAL REPAIRS AND MAINTENANCE		<u>54,000</u>	<u>54,000</u>	<u>62,000</u>
A130	TOTAL TRANSPORT		<u>33,000</u>	<u>33,000</u>	<u>38,000</u>
A13001	Transport		33,000	33,000	38,000
A131	TOTAL MACHINERY AND EQUIPMENT		<u>12,000</u>	<u>12,000</u>	<u>14,000</u>
A13101	Machinery and Equipment		12,000	12,000	14,000
A132	TOTAL FURNITURE AND FIXTURE		<u>9,000</u>	<u>9,000</u>	<u>10,000</u>
A13201	Furniture and Fixture		9,000	9,000	10,000
ASSISTANT CONTROLLER WEIGHTS AND MEASURES-CELL THATTA			2,330,000	1,721,000	3,352,000



**حڪومت سنڌ**  
**ويٽس اينڊ ميزرس ونڱ**  
**ايگريڪلچر، سيلاءِ اينڊ پرائسز ڊپارٽمينٽ، ڪراچي**  
 ٽيليفون: 99243343, 99243353  
 ST-19/1 بلاڪ-6، گلشن اقبال، مين يونيورسٽي روڊ، ڪراچي  
 www.sindh.gov.pk/dept/S&PD/index.htm Dated: 22 March, 2016

# ٽينڊر نوٽيس

سنڌ اسٽيٽيلڊرڊ ويٽس اينڊ ميزرس (انفورسمنٽ) ايڪٽ 1975 اينڊ رولز 1976 تحت گهريل ريت ڪار آمد لائسنس رکندڙ ڊيلر يا مينوفڪچرر وٽان ويٽس اينڊ ميزرس جي هيٺين آفيسن لاءِ ڌار ريت ويٽس ۽ ميزرس ونڱ، ايگريڪلچر سيلاءِ اينڊ پرائسز ڊپارٽمينٽ حڪومت سنڌ لاءِ هيٺين آئمز جي فراهمي لاءِ مهربند ٽينڊر گهرائجن ٿا.

آئمز نمبر: 01 پلانٽ اينڊ مشينري

نمبر شمار	آفيسن جو نالو	وضاحت	گهريل مقدار
1.	خيرپور	گنجائش 20 ڪلو گرام جا ثابت ٿيل وزن هر هڪ	200
2.	لاڙڪاڻو	- ساڳيو -	200
3.	ميرپور خاص	- ساڳيو -	200
4.	نوشهروفيروز	- ساڳيو -	200
5.	بيٺڙي آباد	- ساڳيو -	200
6.	سکر	- ساڳيو -	200
7.	شڪارپور	- ساڳيو -	200
8.	سانگهڙ	- ساڳيو -	200
9.	ٺٽو	- ساڳيو -	200
1800	نوٽ		

آئمز نمبر: 02 پلانٽ اينڊ مشينري

نمبر شمار	آفيسن جو نالو	وضاحت	گهريل مقدار
1.	ايڇ.ڪيو ڪراچي	ماسٽر ميزرس سي اين جي (برانڊيڊ)	01
2.	حيدرآباد	- ساڳيو -	01
3.	لاڙڪاڻو	- ساڳيو -	01
4.	سکر	- ساڳيو -	01

آئمز نمبر: 03 پلانٽ اينڊ مشينري

مسٽر ميسرز (ٽيڪ پروور) 5000 ٽنڙ ٽينڊر دستاويز، مذهسي امپيسٽيشن ۽ ٻين شرطن ۽ ضابطن سميت آفيس دوران ڌار ريت ڪنٽرولر/ڊي.ڊي. او ويٽس اينڊ ميزرس ونڱ، حڪومت سنڌ، ڪاوش جي حق ۾ 500 رپين جي ٻي آرڊر/ڪيش ڊپازٽ ذريعي ادا ٿيڻ تي ڪنٽرولر/اينڊ ميزرس ونڱ جي آفيس يا آفيس پي آر اي جي ويب سائٽ تان وٺي سگهجي هيد آف اڪائونٽنٽ C02306-رسيڊ ويٽس اينڊ ميزرس اينڊ ٽريڊ امپلائمينٽ آرٽيڪل 19 تحت ٽينڊر سان لڳل هجي.

## عام شرط ۽ ضابطا

- ٽينڊر ڪنٽرولر/ڊي ڊي او ويٽس اينڊ ميزرس ونڱ، حڪومت سنڌ، ڪراچي حق ۾ ٻي آرڊر/ڪيش ڊپازٽ جي صورت ۾ ڌار ريت هر هڪ آئمز جي واک ماليت جي اڏائي سيڪڙو سوٽي رقم سان گڏ جمع ڪرائڻ لاءِ گهريل دلچسپي رکندڙ واک ڏيندڙ ڌار ريت ٽيڪنيڪل پروپوزل ۽ فنانشل پروپوزل مهربند لافافا جمع ڪرائين.
- ٽينڊر 05 اپريل، 2016 کان جاري ڪيا ويندا، ٽينڊر جي آخري تاريخ 18 اپريل 2016 منجهند 1:00 وڳي تائين آهي، جيڪي ساڳئي ڏينهن منجهند 2:00 وڳي دلچسپي رکندڙ واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي پروڪيورمينٽ ڪميٽي سامهون ڪوليا ويندا.
- پروڪيورنگ ايجنسي بنا ڪوسمب ٻڌائڻ جي آفيس پي آر اي رولز 10 ترميمي 2013 جي لاڳاپيل تشريحات جي شرط سان ڪنهن به ريسورس واکن قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
- واڪ ڏيندڙن کي آئمز وائيز واک آڇڻ گهرجي.
- ڪورپ شرطيه واک غور حاصل نه ڪندو.
- خريد ڪئي ويندڙ گبڙ جي مقدار کي آفيس پي آر اي رولز 2010 ترميم 113 جي لاڳاپيل تشريحات جي شرط سان گهٽائي يا وڌائي سگهجي ٿو.

## ڪنٽرولر

ويٽس اينڊ ميزرس سنڌ

INF/KRY.No:1076/2016

**SAY NO TO CORRUPTION**  
**مذهب جي لپاءِ ۾ نلرت جو پرچار ڪندڙن کي سڃاڻو**  
**TEXT**  
 سنڌ ۾ تبليغ جي بهتري لاءِ علمي ۽ پنهنجي بيمار لکڻ 8 3 9 8 تي آفيس ايمرس ڪريو



پروجيڪٽ مئنيجمينٽ يونٽ  
 ريفارمز ونڱ اينڊ اسپيشل  
 سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ



## ٽينڊر گھرائڻ جو نوٽيس

پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونڱ اينڊ اسپيشل سيل، بورڊ آف روينيو، حڪومت سنڌ پاران آفيس پي آر اي 2010 تحت سنڪل-اسٽيج ٻن لائق واري واک عمل تحت سڀني خواهشمند ڪمپنين کان LARMIS اسڪيم تحت ڌار ريت هيٺ ڄاڻايل ٽينڊر آئمز لاءِ ٽينڊر گھرائڻ ٿي.

نمبر شمار	سروس سينٽر	ٽينڊر آئمز
1	موجوده سينٽر ۾ گروپ ۽ آرٽ فلنگ مهيا ڪرڻ، ڪمپائونڊنگ جي گروپ-1 تعمير گڏ سهارو ٻارڻيڊوٽر فينٽنگ ۽ تعمير گروپ روم آفيس (1) گھوٽڪي (2) ڪشمور ٻيٽ ڪنڊڪٽ (3) سکر (4) جيڪب آباد (5) قمبر شهدادڪوٽ ۽ (6) شڪرپور ضلعن ۾ سروس سينٽرن تي.	گروپ-1
2	موجوده سينٽر ۾ گروپ ۽ آرٽ فلنگ مهيا ڪرڻ، ڪمپائونڊنگ جي گروپ-1 تعمير گڏ سهارو ٻارڻيڊوٽر فينٽنگ، تعمير گروپ روم آفيس (1) لاڙڪاڻو (2) خيرپور (3) نوشهروفيروز (4) بيٺڙي آباد (5) ڏاڍو (6) سانگهڙ ضلعن ۾ سروس سينٽرن تي.	گروپ-1
3	موجوده سينٽر ۾ گروپ ۽ آرٽ فلنگ مهيا ڪرڻ، ڪمپائونڊنگ جي گروپ-1	گروپ-1

آفيس آف ڊي ايگريڪلچر  
 انجنيئر هاءِ ويز ڊويزن سانگهڙ  
 No.TC/G-55/219 of 2016  
 Dated: 17-03-2016

## واڪن لاءِ ڪوٽ

پروڪيورنگ ايجنسي، ايگريڪلچر ويز ڊويزن سانگهڙ دلچسپي رکندڙ فرمن يا شخصن کان جيڪي پاڪستان انجنيئرنگ ڪائونسل پاران موزون ڪشٽيگري م لائسنس رکندڙ هجن کان هيٺ ڄاڻايل ڪم وائيز مهربند واک گھرائجن ٿا.

نمبر شمار	ڪم جو نالو	ڪيٽل لاڳت	سوٽي رقم	ٽينڊر في ڪمپل جو مڊو
1	خاصخيلي پاڙو ريلوي شاھ کان آخر مالا جي گهر پيرائي ٿاڻون روڊ جي ري ڪنڊيشننگ.	8.725	174500	3000
2	15 پوٽس چوڪ کان هڪڙو روڊ (ٻيون ڪنٽريڪٽ) ٽيٽ سانگهڙ ٿاڻون روڊ مين 3-0-73 (سائٽ سرفيس).	19.570	391400	3000
3	جوتيجو آباد روڊ کان گھراڻي اولادي ماسٽر چنڊيو روڊ تائين لنگ روڊ جي تعمير مين 2-0-73.	3.773	63500	3000
4	سانگهڙ ڪيپو آف ٽيڪنگ روڊ جي ري ڪنڊيشننگ مين 13-7-15 (سائٽ سرفيس).	9.672	393400	3000
5	هالا ريلوي ڦاٽڪ کان شهيد محمد فقير ڏيرو	7.350	147000	3000