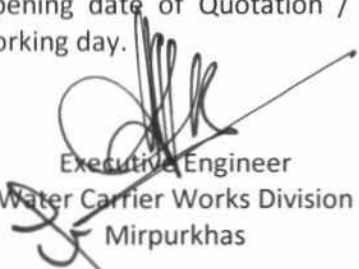


OFFICE OF THE EXECUTIVE ENGINEER WATER
CARRIER WORKS DIVISION MIRPURKHAS
NO.TC/G-55/WCWD/MPS/16/ MIRPURKHAS, DATED 04/05/2017.
INVITATION OF QOUTATIONS/BIDS FOR PROCUREMENT OF
GOODS AND SERVICES.

Sealed Quotations/Bids as per SPPRA Rule 2010 (Amended 2013) are hereby invited in Single Stage one Envelop method from the interested Persons/ Suppliers/ Contractors & Firms for procurement of Goods and Services "**Supplying and Fixing of Material for Repair & maintenance of Govt: Vehicle, Machinery & Equipments, Stationery and Computer Parts**" for the year 2016-17,2017-18.


1. Bidding documents for National Competitive bidding of Pakistan along with list of required material, Goods, Hiring of Machinery and engaging skilled labour etc will be issued from the date of publication in the press up to 19.05.2017 up to 5.0 pm and will be received back on 22.05.2017 up to 12 noon and will be opened on the same day i.e. 22.05.2017 at 1.0 pm by the procurement committee in the presence of Contractors or their authorized representative.
2. The bidder documents should be supported with a bid security of Rs.100, 000/- in the shape of Call deposit in the name of Executive Engineer Water Carrier Works Division Mirpurkhas from any scheduled bank.
3. The bidding documents will be issued on the fee of Rs.3000/- (Non refundable).
4. The rates quoted shall remain valid and effective up to 30.06.2018 for annual procurements of material, goods, hiring of Machinery and engaging skilled /unskilled labour etc. In case of emergency, the material etc will be supplied on short notice as specified by the undersigned.
5. The conditional Quotation / Bids will not be entertained.
6. The procuring agency reserve the right to reject any or all the quotations/bids will assigning reason(s) thereof under the provision of SPPRA Rules 2010 (Amended 2013).
7. The contractor whose rates will be found lowest will be bound to supply the material, Goods, Hiring of machinery and Engaging skilled and unskilled labor etc as and when ordered during the financial year 2016-17.
8. The rates quoted must inclusive of all taxes of prevailing rates in vogue.
9. The bidders must register with relevant provision and federal tax authorities.
10. The bidder must register with FBR.
11. If the chairmen of procuring committee is out of head quarter or unfortunately the local holiday declares by the Government on the opening date of Quotation / bid the quotation /bids shall be submitted & opened on next working day.


Executive Engineer
Water Carrier Works Division
Mirpurkhas

SPPRA
NO: 92
DATED: 05-05-17

Copy forwarded with compliments to:-

1. The Secretary Government of Sindh Irrigation department Karachi for kind information.
2. The Secretary Government of Sindh Information Technology Karachi for wide publicity incorporating on the web portal of Government of Sindh.
3. The Director information (Advertisement) Government of Sindh Information Department Karachi along with (06) spare copies for publication of this notice in the leading Newspapers i.e. English, Sindhi & Urdu one insertion.
4. The Director (A&F) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi Block-8 Secretariat No.4A, Court Road Karachi along with list of items for hoisting on web site along with CD and photo copy of Notification of Procurement Committee.
5. The Project Director Thar Coal Water Works @ Mirpurkhas for kind information.
6. The Superintending Engineer Thar Coal Water Works Circle Mirpurkhas for kind information.
7. Copy for Notice Board.


Executive Engineer
Water Carrier Works Division
Mirpurkhas



**OFFICE OF THE PROJECT DIRECTOR
THAR COAL WATER WORKS @ MIRPURKHAS**

Camp at Left Bank Barrage Colony, Hyderabad.

Tel: 022-9210131

Fax: 022-9210133

Email Address: pdtcwwpm@hotmail.com

No.PD/TCWWM/AB/2017/223

Hyderabad, dated 17/03/2017.

- Read: Secretary to Government of Sindh, Irrigation Department Karachi letter No.S.O(R&S) 8-110/2015-16/2215, dated 29.09.2015 regarding authorization to Notify the Procurement Committee under SPP Rules 2010.
- Read: Secretary to Government of Sindh, Irrigation Department Karachi letter No.S.O(R&S) 8-110/2012-13/3854, dated 14.12.2015 regarding authorization to Notify the Procurement Committee under SPP Rules 2010.


NOTIFICATION

As recommended by Superintending Engineer Thar Coal Water Works Circle Mirpurkhas, the procurement committee, comprising the following officers is hereby constituted in terms of Rule-7 of Sindh Public Procurement Rules 2010 for procurement of Goods, Works and Services for the year 2016-17.

- | | |
|---|-------------------|
| 1. Superintending Engineer,
Thar Coal Water Works Circle @ Mirpurkhas. | Chairman. |
| 2. Executive Engineer Water Carrier Works Division,
Mirpurkhas. | Secretary/Member. |
| 3. Executive Engineer Provincial Building Division
Mirpurkhas. | Member. |

TOR.

- Carrying out Financial Evaluation of the Bids.
- Preparing Bid Evaluation Report as provided in Rule 45 of SPP.
- Making recommendation for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.


(JAWED AHMED MEMON)
PROJECT DIRECTOR
THAR COAL WATER WORKS
@MIRPURKHAS

C.c to:-

- The Secretary to Government of Sindh Irrigation Department Karachi for information w.r.t letter No. cited above (Attention Section Officer (R&S)).
- The Managing Director Sindh Public Procurement Regulatory Authority with the request to up hoist the Notification on SPPRA Web site.
- The Superintending Engineer Thar Coal Water Works Circle Mirpurkhas for information.
- The Executive Engineer Water Carrier Works Division Mirpurkhas.
- Member of Committee.....

(JAWED AHMED MEMON)
PROJECT DIRECTOR
THAR COAL WATER WORKS
@MIRPURKHAS



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION.

No.SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule-2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Thar Coal Water Work @ Mirpurkhas with the following composition:-

- | | |
|--|------------------------|
| 1. Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh. | Chairman. |
| 2. Project Director,
Thar Coal Water Works @ Mirpurkhas | Member |
| 3. Superintending Engineer
Thar Coal Water Works Circle Mirpurkhas | Member |
| 4. Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. Divisional Accounts Officer Sindh
(Concerned Division) | 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.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No.SO(R&S)8-110/2012-13/2499 Karachi, dated the 9th October 2015.
A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell Irrigation Department Government of Sindh, Karachi.
3. The M.D Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer (All) Irrigation Department. Government of Sindh.
5. The Superintending Engineer, (All) Irrigation Department Government of Sindh.
6. The Executive Engineer, (All) Irrigation Department, Government of Sindh.
7. P.S. to Secretary irrigation Department, Govt. of Sindh, Karachi.

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

SPPRA BIDDING DOCUMENTS

STANDARD FORM OF BIDDING DOCUMENTS

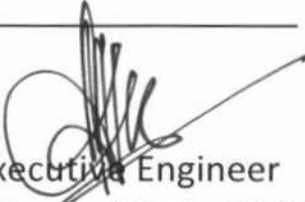
FOR

PROCUREMENTS OF WORK

(For Contracts (Small) Amounting between Rs.2.5 Million to Rs.50.0 Millions).

1. Name of Contractor :- _____
2. Tender Amount :- _____
3. Earnest Money :- _____
4. Tender Fee :- _____
5. D.R.No. & Date :- _____
6. Call Deposit No. & Date :- _____

Contractor.


Executive Engineer
Water Carrier Works Division
Mirpurkhas.

BIDDING DATE.

(This section should be filled in by the procuring before issuance of the bidding documents.)

- | | |
|--|---|
| (a) Name of Procuring Agency | Executive Engineer Water Carrier Works
Division Mirpurkhas |
| (b) Brief Description of Works | Supplying and Fixing of Material for Repair &
maintenance of Govt: Vehicle, Machinery &
Equipments, Stationery and Computer
Parts. |
| (c) Procuring Agency Address | Office of the Executive Engineer Water
Carrier Works Division Near Gama Stadium
Mirpurkhas |
| (d) Estimated Cost | |
| (e) Amount of Bid | |
| (f) Period of Bid Validity | 90 Days |
| (g) Security Deposit i/c Bid Security: | 100,000/- |
| (h) Percentage, if any to be deducted from
bill | 7.5% Income Tax |
| (i) Deadline for submission of bids along
with time | |
| (j) Venue, Time and date of bid opening | Mirpurkhas |
| (k) Time for completion from written order
of commencement. | |
| (l) Liquidity Damages. | 0.05% Per day |
| (m) Deposit Receipt No, Date & Amount. | |

Contractor.


Executive Engineer
Water Carrier Works Division
Mirpurkhas.

BIDDING DATA

(This section should be filed by the Engineer/Procuring agency before issuance of the bidding documents. The following specific date for the work the works to be tendered shall complement, amend or supplement the provisions in the instruction to bidders. Wherever there is a conflict the previous herein shall prevail over those in the instructions to bidders).

Instructions to bidders.

Clause Reference.

1.1 Name of Procuring Agency:-

Executive Engineer Water Carrier Works Division Mirpurkhas.

Brief description of works:- Supplying and Fixing of Material for Repair & Maintenance of Govt: Vehicle, Machinery & Equipments, Stationery and Computer Parts.

5.1 (a) Procuring Agency Address:-

Office of the Executive Engineer Water Carrier Works Division near Gama Stadium Mirpurkhas.

(b) Engineers' Address:-

Office of the Executive Engineer Water Carrier Works Division near Gama Stadium Mirpurkhas.

10.3 Bid shall be quoted entirely in Pak. Rupees. The Payment shall be made in Pak. Rupees.

11.3 The bidder has financial, Technical and constructional capability necessary to perform the contractors as follows.

- I Financial Capability.
- ii. Technical Capability.
- iii. Construction Capability.

Contractor.


Executive Engineer
Water Carrier Works Division
Mirpurkhas.

12.1 (a) A detailed description of the works, essential, technical and Performance.

(b) Complete set of the technical information, description data, Literature and drawings as required in accordance with schedule B, Specific works data. This will include but not be limited but not be Limited to a sufficient number of drawings, photographs, catalogues, Illustration and such other information as necessary to illustrate Clearly then significant Characteristics such as general construction dimensions and other Relevant information about the works to be performed.

13.1 Amount of bid security.

Rs.100, 000/- (Rupees one hundred thousand) only.

14.1 Period of Bid Validity. 365 days.

14.4 No of copies of the bid to be submitted.
01 original.

14.6 (a) Procuring agency address.

Office of the Executive Engineer Water Carrier Works Division near Gama

Stadium

Mirpurkhas.

15.1 Deadline for submission of bid.


Time, venue and date of bid opening.

Date:- _____.

Venue:- _____.

Time:- _____.

Contractor.


Executive Engineer
Water Carrier Works Division
Mirpurkhas

16.4 Responsiveness of Bid.

- i. Bid is valid till required period.
- ii. Bid price are firm during currency of contract/ price adjustment.
- iii. Completion period offered is within specified limits.
- iv. Bidder is eligible to bid and posses the requisite experience, capability and qualification.
- v. Bid does not deviate from basic technical requirements.
- vi. Bids are generally in order etc.

Procurement agency can adopt either of two options (select either of them).

- (a) Fixed price contract in case these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is up to 12 months.
- (b) Price adjustment contract in this contract escalation will be paid only on those items and in the manner as notified by the finance department, Government of Sindh, after bid opening during currency of the contract.

Contractor.


Executive Engineer
Water Carrier Works Division
Mirpurkhas

SCHEDULE OF PRICE

SNO	ITEM OF WORK	UNIT	QUANTITY		Rate
A.MACHANIRY & EQUIPMENTS.					
1	Engaging Casual Labour	Each	500	Nos.	
2	Supplying Plastic Bags	Each	1,000	Nos.	
3	Supplying Ginny bags S.S 2nd Bharty.	Each	1,000	Nos.	
4*	Supplying Ballies 10' Long	Each	200	Nos.	
5	Supplying thonies Babool 10' long	Each	200	Nos.	
6	Supplying Desiel	P.Liter	2,000	Liters	
7	Supplying Petrol	P.Liter	1,000	Liters	
8	Engaging Excavator Machine Wheel Type	P.Hour	500	Hours	
9	Engaging Excavator Machine Chain Type.	P.Hour	500	Hours	
10	Engaging Dozer with POL & Driver	P.Hour	300	Hours	
11	Engaging Terex Dumper with Driver & POL	P.Hour	200	Hours	
12	Engaging Tractor on hire basis with blade & trolly	P.Hour	500	Hours	
13	Engaging Pickup Datsun with Driver & Deseil	P.Day	180	Days	
14	Engaging Water Bouzedr	P.Day	180	Days	
15	Engaging Tractor with Water Tanker	P.Day	180	Days	
16	Supplying Pakha Surgrass 6 x 12	Each	100	Nos.	
17	Supplying Tawas 10 x 12	Each	100	Nos.	
18	Supplying Sutli Superior Quality	P.Kg	20	KG	
19	Supplying Core Rope 1" dia	P.Kg	40	KG	
20	Supplying Lentin large size	Each	50	Nos.	
21	Supplying Tourches 3 cell	Each	60	Nos.	
22	Supplying cell for tourches	P.Dozen	10	Dozens	
23	Supplying Match Box	P.Box	25	Boxes	
24	Supplying Stick Panjars 10" long	Each	100	Nos.	
25	Supplying Electric Rods 500 watts	Each	50	Nos.	
26	Supplying Kerosine Oil	P.Liter	200	Liters	
27	Supplying Needle large size	P.Dozen	4	Dozens	
28	Supplying Generator on hire charges 2.5 KVA with petrol	P.Day	50	Days	
29	Supplying plastic for protection from Rain water	P.Meter	100	Meters	
30	Supplying Plastic Chair with Table set	P.Set	10	Sets	
31	Supplying Mineral water.	P.Bott	200	Bottles	
32	Supplying Water Cooler of 30 liters	Each	50	Nos.	
33	Supplying Plate Meduim Size	P.Dozen	10	Dozens	
34	Iron Bed Folding size 3 x 6	Each	5	Nos.	
35	Jute Bags large size	P.Beg	500	Begs	
36	Supplying RCC Pipes 1' ft Q 8.0 ft Long	Each	50	Nos.	
37	Supplying RCC Pipes 1.5' ft Q 8.0 ft Long	Each	50	Nos.	
38	Supplying RCC Pipes 2' ft Q 8.0 ft Long	Each	50	Nos.	
39	Supplying PE pipe	P.Rft	200	Rft	
B.COMPUTOR PARTS AND STATIONERY.					
1	Processor Original Intel P-4 3.4 GHz.Mother Board R.A.M casing Floppy Hard disk CD Writer 52 xmodm etc	Each	15	Nos.	
2	Speaker 120 watt	Each	10	Nos.	
3	Key Board windows	Each	15	Nos.	
4	Mouse A4 techWheel	Each	20	Nos.	
5	Monitor 17" SVGA View Sonic	Each	15	Nos.	
6	UPS 1000 Watts (Dry Battery)	Each	10	Nos.	
7	Printer HP 1320 Lazer jet	Each	10	Nos.	
8	Ceiling Fan 56" Millat	Each	50	Nos.	
9	Bicycle Sohrab	JOB	5	Nos.	
10	Water Cooling Machine	Each	10	Nos.	
11	Table Lamp	Each	10	Nos.	

12	Supplying & Fixing Air Conditioner 1.5 Ton (split)	Each	12	Nos.
13	Office table size 5x6 Tally wood	Each	12	Nos.
14	Office Chair Tally wood duly canning	Each	12	Nos.
15	Generator Honda 1 KV	Each	5	Nos.
16	Table Trolley for Computer	Each	12	Nos.
17	Bracket fan Royal	Each	50	Nos.
18	Repair/Servicing of Computer printer	Each	50	Nos.
19	Cartage of computer printer	Each	50	Nos.
20	Repair/Service of CPU parts i.e CD ROM etc	Each	50	Nos.
21	Stapler Large size	Each	50	Nos.
22	White paper single sheet A4 size	Rim	500	Rims
23	White paper single sheet legal size	Rim	100	Rims
24	Paka file cover	Each	1,000	Nos.
25	Calculator 12 Digits (casio)	Each	50	Nos.
26	Refrigerator	Each	5	Nos.
27	Scanner	Each	20	Nos.
28	CD's	Each	200	Nos.
29	Katcha File Cover	Each	1,000	Nos.
30	Steel Pins (China Made)	Each	100	Nos.
31	Stapler Pins 24/6	Each	200	Nos.
32	Stapler Pins heavy duty 23/17	Each	200	Nos.
33	Stapler Pins heavy duty 23/20	Each	200	Nos.
34	Stapler Pins heavy duty 23/24	Each	200	Nos.
35	Pointers in all colours	P.Doiz	100	Dozens
36	Whito	Each	50	Nos.
37	Shoes for Naib Qasid / Chowkidar / Driver	Each	50	Nos.
38	Glass for office table 1 1/4 thick	Each	25	Nos.
39	Supply of Ice	P.KG	200	Nos.
40	Saver 25 wats	Each	200	Nos.
41	Phenyle in tin	Each	100	Nos.
42	Room Spray & Air fresher for Vehicle	Each	100	Nos.
43	Tissue Papers Box	P.Packet	100	Packets
44	PVC wire 7/044 (Pak cables)	P.Ciol	10	Ciols
45	PVC wire 7/29 (Pak cables)	P.Ciol	10	Ciols
46	Photo Copies large size 20/30 inches	Each	1,000	Nos.
47	Photo Copies (Powder Copy)	Each	1,000	Nos.
48	USB (Data Travler) 2G.B	Each	100	Nos.
49	USB (Data Travler) 4G.B	Each	100	Nos.
50	Repair of Steel Almara	Each	50	Nos.
51	Caining of Chairs	Each	100	Nos.
52	Repair of Wooden Chairs & Tables	Each	100	Nos.
53	Mineral water 1.5 liter Bottle	P.Tin	200	Tins
54	Mineral water 20.0 liter Bottle	P.Tin	500	Nos.
55	Crystal Rubber Stamp	Each	100	Nos.
56	Electric Tea Jug	Each	20	Nos.
57	Table Cloth cover superior quality	P.Meter	300	Meters
58	Ball Piont Difference Colour	P.Doiz	50	Dozens
59	Sofa Set Superior quality five set	Each	10	Nos.
60	Preparation of name Board 8x14written of letter and fixing i/c all material	Each	12	Nos.
61	Rubber pile cone	Each	300	Nos.
62	Emergency light (Charger)	Each	50	Nos.
63	Toner for Fax machine	Each	50	Nos.
64	Steel Almirah 3x7 local	Each	30	Nos.
65	VIP chairs steel on hire cgarges	Each	300	Nos.
66	Register 400 Pages	Each	100	Nos.

67	Register 200 Pages	Each	100	Nos.	
68	Marker Pen Multi colour	Each	50	Nos.	
69	Side Rank 3x3x 1 1/2 talhi wood	Each	25	Nos.	
70	Single bed Talhi wood duly polished	Each	20	Nos.	
71	Molti foam single	Each	20	Nos.	
72	Tray set 3 pieces	P.Set	50	Nos.	
73	Multi colour paper A4 size Rim	Each	200	Nos.	
74	Hard sheet white A4 size Rim	Each	200	Nos.	
75	Transparent sheet A4 size Rim	Each	200	Nos.	
76	Finis in tin litre	P.Tin	50	Tins	
77	Degital camera	Each	20	Nos.	
78	Providing Generator 25 KVA on hire basis with POL	P.Day	90	Days	
79	Providing Tant on hire basis for temporary camp at site	P.Day	90	Days	
80	Tea set china	Set	50	Nos.	
81	Water set china	Each	50	Nos.	
82	Dinner set china	Each	50	Nos.	
83	Supplying & Printung forms assorted size for office use as per simples	Each	500	Nos.	
	C.Suzuki Jimny				
1	Piston set	P.Set	20	Sets	
2	Piston Ring set	P.Set	20	Sets	
3	Value Exhaust & inlet set	P.Set	20	Sets	
4	Value Guide set	P.Set	20	Sets	
5	Main Bigend bearing	P.Set	20	Sets	
6	General overhauling kit	Job	25	Jobs	
7	Fan belt	Each	25	Nos.	
8	Timming belt	Each	25	Nos.	
9	Clutch plate	Each	25	Nos.	
10	Pressure plate	Each	25	Nos.	
11	Thurst bearing	Each	25	Nos.	
12	Wheel bearing, Front/Rear	Each	25	Nos.	
13	Brake linning Front /Rear	Each	25	Nos.	
14	Wheet cylinder kit Front /Rear	Each	25	Nos.	
15	Shock absorber Front /Rear	Each	25	Nos.	
16	Main leaf Front /Rear	Each	25	Nos.	
17	Lind,IIIrd leaf Front /Rear	Each	25	Nos.	
18	Universal Cross	Each	25	Nos.	
19	Master Cylinder kit	P.Kit	20	Kits	
20	Sparking Plug	Each	50	Nos.	
21	C.B.Piont	Each	50	Nos.	
22	Condenser	Each	50	Nos.	
23	Ignition Coil 12V	Each	50	Nos.	
24	Battery 12V, 9 Plates	Each	50	Nos.	
25	Wire set Sparking Plug	P.Set	50	Sets	
26	Sealed beam 12V	Each	50	Nos.	
27	Side indicator 12V Complete	Each	50	Nos.	
28	Back light 12V complete	Each	50	Nos.	
29	Side View Mirror	Each	50	Nos.	
30	Engine overhauling labour charges	P.Job	50	Jobs	
31	General opening,repairing and refitting	P.Job	50	Jobs	
32	Self Opening, repairing anf refitting	P.Job	50	Jobs	
33	Seat Cushion repairing and refitting (Front)	P.Job	50	Jobs	
34	Seat Cushion repairing and refitting (Back)	P.Job	50	Jobs	
35	Tyre with tube 6.0-16 (6 ply) General	P.Job	50	Nos.	
36	Water Body Complete	Each	50	Nos.	
37	Crank shaft turning & polishing	P.Job	50	Jobs	

38	Denting including parts complete	P.Job	50	Jobs	
39	Painting Complete	P.Job	10	Jobs	
40	General wiring Complete	P.Job	50	Jobs	
41	Rim	Each	30	Nos.	
42	Wind Sheild	Each	30	Nos.	
43	Front Bumber	Each	25	Nos.	
44	Rear Bumber	Each	25	Nos.	
45	CNG Kit (italain) with double cylinder 40 pound each	Each	5	Nos.	
46	40lb cylinder for CNG	Each	5	Nos.	
	D.TOYOTA HILUX VEGO				
1	Sleave set	P.Set	20	Sets	
2	Fan belt	Each	20	Sets	
3	Gas Kit	P.Set	20	Sets	
4	Rim Set	P.Set	20	Sets	
5	Nozzle set	P.Set	20	Sets	
6	Maim Oil seal	P.Set	25	Sets	
7	Shouck obsorber (ear) Foreign Made.	P.Set	25	Sets	
8	Timming Belt (Small)	Each	25	Nos.	
9	Timming Belt (Big)	Each	25	Nos.	
10	Air pipe	Each	25	Nos.	
11	Piston Set	P.Set	25	Sets	
12	Bush	Each	25	Nos.	
13	Shock obsorber Front	Each	25	Nos.	
14	Main Begin	Each	25	Nos.	
15	Value set (Foreign Made)	P.Set	25	Sets	
16	Value set grinding facing	Each	25	Nos.	
17	Gauge Rod	Each	25	Nos.	
18	Clutch Plate (foreign Made)	Each	25	Nos.	
19	Pressure Plate (foreign Made)	P.Set	20	Sets	
20	Came shaft	Each	50	Nos.	
21	Radiator	Each	50	Nos.	
22	Head light i/c indicator	P.Set	50	Sets	
23	Brake lights complete	P.Set	50	Sets	
24	Generator	Each	50	Nos.	
25	Silensore Complete with dholki	Each	50	Nos.	
26	Ciol spring kamani	P.Set	50	Sets	
27	Brake lather shoe (Rear)	P.Set	50	Sets	
28	Brake lather shoe (Front)	P.Set	50	Sets	
29	Engine Foundation	P.Job	50	Jobs	
30	Wiring Complete Japan	Each	50	Nos.	
31	Gear Foundation	Each	50	Nos.	
32	Battery 12 volts 80 Amps (foreign made)	Each	50	Nos.	
33	Tyre with tube (Foreign Made)	Each	50	Nos.	
34	Brake Drum	Each	50	Nos.	
35	Tie-Rod	Each	50	Nos.	
36	X-Cross	Each	50	Nos.	
37	Connecting Rod.	Each	50	Nos.	
38	Bhumper Front	Each	50	Nos.	
39	Bhumber Rear	Each	10	Nos.	
40	Wiper Machine with wiper	P.Set	50	Sets	
41	Side door Mirrior	Each	30	Nos.	
42	Engine overhauling with labour charges	P.Job	30	Jobs	
43	Pump injector service	Each	25	Nos.	
44	Packing kit	Each	25	Nos.	
45	Delivery Valve set	Each	5	Nos.	

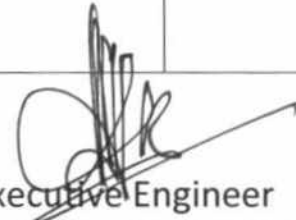
46	Sleave removing and boring house	Each	5	Nos.	
47	Gauge shaft grinding & polishing	P.Set	10	Sets	
48	Repair and Maintainance Gear	Job	15	Jobs	
49	Steering Box	Job	15	Jobs	
50	Bonnet Repairing	Job	15	Jobs	
51	Axles	P.Job	15	Jobs	
52	Engine dowing block tunning, fixing, engine refitting	P.Job	15	Jobs	
53	Dainting	P.Job	10	Jobs	
54	Painting Complete	P.Job	10	Jobs	
55	Seats dismental, major repair i/c replacement ,foam rezgine.	P.Job	50	Jobs	

Contractor

ANNEXURE-II

PROCUREMENT PLAN FOR THE YEAR 2016-17,2017-18 IN WATER CARRIER WORKS DIVISION MIRPURKHAS.

Sr.No.	Fund Head & Sub Head	Name of works & Break Up	Allocated funds and breakup for different location/site.	Items to be executed	Method of Procurement	Anticipated /Actual date of Advertisement	Anticipated actual date of start	Anticipated actual date of Completion	Remarks
1.	0422-Irrigation-0422 mining and Minerals.	Supplying and Fixing of Material for Repair & maintenance of Govt: Vehicle, Machinery & Equipments, Stationery and Computer Parts.	120.0 Millions	attached	Single stage one envelop	05.05.2017	25.05.2017	30.06.2018	


Executive Engineer
Water Carrier Works Division
Mirpurkhas