

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION

KHESANA MORI @ HYDERABAD

Phone No. 9200037

No. SKP/G-66/

407

of 2017

F a x No. 9200037

Hyderabad Dated

10.7.

2017

INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Sealed bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors/ firms for procurement of Goods & Services:

S#	Description
1.	Procurement of Goods & Service along Rohri Main Canal from 891 to 1038 and its off-taking channels for Tajpur Sub Division, Khesana Mori, Tando Muhammad Khan Sub Division Tando Muhammad Khan & Bukerani Sub Division, Chamber.

1 Interested bidders may obtain Bidding documents from the office of the Executive Engineer, Rohri Canal Division, Hyderabad after making payment of Rs. 1000/- Tender Fee (Non-refundable) from the date of publication of NIT in newspapers of hoisting on the SPPRA website or downloaded bidding Documents form SPPRA's Website, any working day during office hours to 31.7. at 1:00p.m.

2 Bids must be delivered to the above office on or before 1.8.2017 at 12:00 Noon and must be accompanied with a bid security of 100,000/- in shape of Call Deposit issued by a Scheduled Bank and opened on same date at 1:00 p.m.

3 Bids will be opened by the Procurement Committee in the presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Rohri Canal Division, Hyderabad.

4 The bidders are requested to give their best and final prices as no negotiations will be made.

5 The bidders whose bids are found lowest will be bound to supply goods, services and hiring of machinery as and when ordered at required site in the jurisdiction of Executive Engineer, Rohri Canal Division, Hyderabad, during whole financial year 2017-2018.

6 In case of the undersigned or any member of procurement committee is out of head quarter or in case of public holiday, the bids shall be opened on next day.

7 If the bid process remaining un-respond in first attempt the Schedule of second attempt will be as under:

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
	<u>15.8.2017</u>	<u>15.8.2017.</u>	<u>16.8.2017</u>

8. **Eligibility:**

- Registration with Pakistan Engineering Council, Islamabad in relevant category if the bid amount exceed 0.4 Million.
- Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- Affidavit that firm has never been black listed.
- Any special job/work executed by the firm/contractor of the same nature.
- 03 Years experience in the related field.
- Turn over of last 03 years of minimum 10.00 Million or above per annum.

9. The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.


Executive Engineer
Rohri Canal Division
Khesana Mori @ Hyderabad

Copy f.w.cs. to:

- The Secretary to Govt of Sindh Irrigation & Power Department Karachi.
- The Chief Engineer, Irrigation Sukkur Barrage Left Bank Region, Sukkur.
- The Superintending Engineer, Rohri Canal Circle, Hyderabad.
- The Director of Information (Advt:) Public Relation Department Block No: 96 Sindh Secretariat, Karachi along with 6 spare copies for wide publicity through leading Newspapers i.e Sindh, Urdu and English.
- SPPRA Karachi, along with soft copy of the NIT for publicity on the website.
- The Executive Engineers (all) of Rohri Canal Circle, Hyderabad for wide publicity.
- The Assistant Executive Engineers (all) of Nasir Division for wide publicity.
- The Notice Board.


Executive Engineer
Rohri Canal Division
Khesana Mori @ Hyderabad

PRICE SCHEDULE IN PAK RUPEES

NAME OF WORK : PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 891 TO 1038 AND ITS OFF TAKING CHANNELS, RATE QUOTED BY BIDDERS FOR THE YEAR 2017-18 IN ROHRI CANAL DIVISION KHESANO MORI @ HYDERABAD

Name of Bidder : _____ Dr. No. _____ Dated. _____

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
I) PROCUREMENT OF ABKALANI MATERIAL					
1	Supply Towas surgrass 10' x 5'	2000		P.Sft	
2	Supply Manila Rope 1" dia pak made	25		P.Kg	
3	Supply Manila Rope ½" dia pak made	13		P.Kg	
4	Supply Peeswan Superior	75		P.Kg	
5	Supply Manjwan Superior	25		P.Kg	
6	Supply Sutli Superior	50		P.Kg	
7	Supply Needle for sewing bags	5		P.Dozen	
8	Supply Vicks for lanterns P.Meters	25		P.Meter	
9	Supply Match Box various Brands	2		P.Groos	
10	Supply Torches 3 Cells superior quality	6		Each	
11	Supply Torches 2 Cells superior quality	6		Each	
12	Supply Cells for Torches (Pak made)	12		P.Dozen	
13	Supply Pees mate 6' x 4'	75		P.Sft	
14	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	250		Each	
15	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	300		Each	
16	Supply Babble thonies 10' to 12' long 12" to 14" grith	250		Each	
17	Supply Lai Basket (M.S)	250		Each	
18	Supply Kerosene Oil.	50		P.Ltr	
19	Supply Lime un-slacked	250		P.Kg	
20	Supply Nylone Bags (Empty 100K.g)	15		Each	
21	Supply Nylone Bags (Empty 50K.g)	30		Each	
22	Supply Gunny Bags 2 nd Bharti Large size	500		Each	
23	Supplying Lantern (M.S) Pak made	25		Each	
24	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	2000		Each	
25	Supply Pan mates 4' x 6'	1000		P.Sft	
26	Supply Spade with wooden Handle	75		Each	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.					
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	500		P.Day	
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	1000		P.Liter	
3	Supplying dumper carriage 1 mile per Trip	250		P.Hour	
4	Chain Type hydraulic excavator with POL	2000		P.Hour	
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500		P.Hour	
6	Supply Tractor with Front Blade and Back Blade with POL	8000		P.Hour	
7	Supply Tractor with Trolley for shifting material with P.O.L	3000		P.Hour	
8	Supplying loader with P.O.L.	150		P.Hour	
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	50		P.Hour	
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	100		P.Hour	
11	Supply Dozer with Driver with POL.	250		P.Hour	
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).					
1	Supplying labour	3234		P.Day	
2	Supply Axes with wooden handles	75		Each	
3	Supply Red cloth / Khaki Cloth	15		P.Meter	
4	Supply G.I.Bucket 12Nos. 24" gauge	75		Each	
5	Supplying Generator set on hire charges with P.O.L i/c Operator along Rohri Main Canal and its off taking Channels	10		P.Day	
6	Supply Tube Light complete superior	20		Each	
7	Supplying Iron plates for modules	250		Per Kg	
8	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & RMC (by source)	2000		%cft	
9	Supplying Shalwar Kamiz including sewing charges ready made	20		Each	
10	Charger Light Superior	8		Each	
11	Supply Energy savers Philips / Daichi 100 watts	25		Each	
12	Supply 14 to 16 ft wide plastic for covering landhies.	250		P.Meter	
13	Supply electric bulb 100 Watt	25		Each	
14	Supply electric bulb 200 Watt	25		Each	
15	Supply main switch 30 AMP	3		Each	
16	Supply Cut out 10 AMP	5		Each	
17	Supply Electric board 6" x 6".	5		Each	
18	Supply Electric wire 3/29 (PVC)	10		P.Coil	
19	Supply Electric wire 7/29(PVC)	8		P.Coil	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
20	Water cooler 15 ltr.	8		Each	
21	Dall Mong	8		P.Kg	
22	Dall Channa	8		P.Kg	
23	Baspati Rice (Tota)	20		P.Kg	
24	Rice Baspati	20		P.Kg	
25	Chillies Poweder	3		P.Kg	
26	Floor Special	25		P.Kg	
27	Salt Powder	4		P.Kg	
28	Dhani Powder	2		P.Kg	
29	Onion,	5		P.Kg	
30	Pototos	5		P.Kg	
31	Ghee Bahaspati / Talu	5		P.Kg	
32	Sugar	10		P.Kg	
33	Milk	25		Each	
34	Tea broke bond 200 Gram	8		Each	
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES					
1	Supply Office Chairs Wooden	25		Each	
2	Supply white paper superior quality A4	5		P.Rim	
3	Supply Pacca File Covers (S.Q).	25		P.DoZ	
4	Supply Katch file covers (S.Q)	50		P.DoZ	
5	Supply White papers Double (S.Q)	50		P.Rim	
6	Supply White paper single (S.Q).	50		P.Rim	
7	Supply & fixing curtail for windows and doors i/c railing.	250		P.Rft	
8	Glass for table	35		P.sft	
9	Clothes for table Blazer	13		P.Meter	
10	Processor Intel Core I-7.	2		Each	
11	Mother Board Intel	2		Each	
12	Ram DDR-II (1GB) Kingston.	2		Each	
13	ATX Tower Casing	2		Each	
14	Key board	2		Each	
15	Mouse with pad	2		Each	
16	Hard drive 160 GB (seagate sata).	2		Each	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
17	Printer (HP)	2		Each	
18	USB 10 GB Kingston	5		Each	
19	Stablizer 0.5 KW	2		Each	
20	Computer table with revolving chair	2		Each	
21	Monitor LCD 17" (Philps)	2		Each	
22	DVD Writer combo	2		Each	
23	Refiling of printer toner	5		P.Job	
24	Web Cam	2		P.Job	
25	Water Tank Plastic 500 Gallon	2		Each	
26	Almarah 4x2.5 ft steel	13		Each	
27	Peon Bench 6x1.5 ft	3		Each	
28	Tea set China	2		Each	
29	Water set China	2		Each	
30	Dinner Set China	2		Each	
31	Ceiling Fan 56 inch	15		Each	
32	Repair / nating office chair	25		Job	
33	speaker Audionic	4		Each	
34	Scanner	2		Each	
35	Water Dispensar	2		Each	
36	Electric water colloer machine	2		Each	
37	Purchase new office table 6x4 ft ith Glass	3		Each	
V) PROCUREMENT OF GATE GEARING WORKS I/C OILING AND GREASING ALONG REGULATOR GATES & REPAIRS					
1	Black bituminous paint (Berjar)	400		P.ltr	
2	Red Oxide Berjar	400		P.ltr	
3	Tar pantine Oil local	400		P.ltr	
4	Cople Varnish'	200		P.ltr	
5	Wire Brush local	6		Each	
6	Universal Brush 1"	6		Each	
7	Universal Brush 2"	6		Each	
8	Universal Brush 3"	6		Each	
9	Universal Brush 4"	6		Each	
10	Cotton waste	200		P.Pocket	
11	Sweeping Bursh	25		Each	
12	Varnish Local	25		P.Ltr	
13	Grease	38		P.Kg	
14	Metori Powder	25		P.Pocket	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
15	Scrap / Khurpi	25		Each	
16	Mobile Oil	25		P.ltr	
17	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	70		P.ltr	
18	Providing oil paint any colour at side berger	400		P.ltr	
vi) PROCUREMENT OF GOVT VEHICLE REPAIR					
1	Piston i/c Gudgin pin (Japan)	2		P.Set	
2	Piston Ring Set (Japan)	2		P.Set	
3	Valve inlet / exhaust set (Japan)	2		P.Set	
4	Valve guide (Pakistan)	2		Each	
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	2		P.Kit	
6	Main & big end bearing set (Japan).	2		P.Set	
7	Connecting rod assembly (Taiwan)	2		Each	
8	Connecting rod nut & bolt (Taiwan)	2		Each	
9	Timing belt (Japan)	2		Each	
10	S/F wheel bearing 57414	2		P.Job	
11	S/F wheel bearing 30302	2		P.Job	
12	S/F Air cleaner filter	2		P.Job	
13	S/F universal cross	2		P.Job	
14	S/F clutch plate	2		P.Job	
15	S/F Pressure plate	2		P.Job	
16	S/F Shock absorber rear & front complete	2		P.Job	
17	S/F Thurst bearing for clutch	2		P.Job	
18	S/F carbuetor Kit	2		P.Job	
19	S/F Break shoe complete rear & front	2		P.Job	
20	S/F Engine foundation pad	2		P.Job	
21	S/F Sealed beam superior quality (	2		P.Job	
22	S/F radiattor Core 3 Nali	2		P.Job	
23	S/F battery 12 volt 45L (AGS)	2		P.Job	
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2		P.Job	
25	S/F Tyre tube	2		P.Job	
26	S/F Fan Belt 29"	2		P.Job	
27	S/F Engine Fan	2		P.Job	
28	S/F Ignition Coil	2		P.Job	
29	S/F Plug wire set	2		P.Job	
30	S/F cutout 12 volt	2		P.Job	
31	S/F water pump complete	2		P.Job	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
32	S/F Sparking Plug	2		P.Job	
33	S/F C.B Point .	2		P.Job	
34	S/F Master Cylinder complete	2		P.Job	
35	S/F Wiper Blade	2		P.Job	
36	S/F Tie Rod End (	2		P.Job	
37	S/F Front Mirror	2		P.Job	
38	S/F Dimmer Switch (Taiwan)	2		P.Job	
39	S/F Side Mirror	2		P.Job	
40	S/F Door lock front / rear (Tiawan	2		P.Job	
41	S/F silencer complete	2		P.Job	
42	S/F Main leaf spring	2		P.Job	
43	S/F First leaf spring	2		P.Job	
44	S/F second Leaf spring	2		P.Job	
45	S/F Third lead spring	2		P.Job	
46	S/F seat covers.	2		P.Job	
47	S/F mud flapper.	2		P.Job	
48	Supplying foot mats	2		P.Job	
49	Radiator repairing i/c cleaning, washing & soldering	2		P.Job	
50	Denting of complete body	2		P.Job	
51	Painting of Complete Body	2		P.Job	
52	Self starter repairing complete i/c replacement of defective parts	2		P.Job	
53	Generator repairing i/c replacement of defective parts.	2		P.Job	
54	Repairing of Break system complete.	2		P.Job	
vii) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION					
1	S/F Top Shaft 25 mm x 1200 mm (Stainless Steel)	2		Each	
2	S/F Top Shaft 1133 mm (Stainless Steel)	2		Each	
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	2		Each	
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	2		Each	
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	2		Each	
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	2		Each	
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	2		Each	
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	2		Each	
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	2		Each	
10	S/F Threaded column Shaft with protective sleeve (S.steel) 25 mm dia x 3050 mm.	2		Each	
11	S/F Threaded column Shaft with protective sleeve (S.steel) 30 mm dia x 3050 mm.	2		Each	
12	S/F Terminal carrier 10 HP to 25 HP E/Motor	2		Each	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
13	S/F Terminal carrier 30 HP to 40 HP E/Motor	2		Each	
14	S/F Electric Motor coupling for 15,20,25 HP Motor	2		Each	
15	S/F Electric Motor coupling for 30,35,40 HP Motor	2		Each	
16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station.	2		Each	
17	S/F Motor ball bearing 6318 (NTN) Japan for P/Station.	4		Each	
18	S/F Motor ball bearing 6209 (NTN) Japan for P/Station.	4		Each	
19	S/F Supplying rubber seal 70x90x10mm.	5		Each	
20	S/F ball bearing 6216 (NTN) Japan for pump station.	2		Each	
21	S/F ball bearing 7216 (NTN) Japan for pump station.	2		Each	
22	S/F ball bearing 6409 (NTN) Japan for pump station.	2		Each	
23	S/F repairing of stuffing box 45 mm dia i/c fitting of cum seal cage (Gun Metal etc complete)	2		Job	
24	Repairing of foot valve discharge for pump station	2		Job	
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	2		Job	
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	2		Job	
27	S/F electric ever current relay 0 to 6.5 amperes SS-N (NAMWHA) of pump station.	2		Each	
28	Glind Doori 1" Dia	1		P.Kg	
29	Glind Doori 1/2" Dia	1		P.Kg	
30	Cotton tape	2		Each	
31	Wire 37/38 4 (core)	10		P.Ft	
32	Cut out 60 ampair	3		Each	
33	Cut out for panel board	3		Each	
34	M/s Nut & bolt	4		P.Kg	
35	M/s Washer	2		P.Kg	

SIGNATURE OF BIDDER

Executive Engineer,
Rohri Canal Division,
Hyderabad



No: WB-11/RCD/P.C/2017/4-W/ 21099
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 16 / 06 / 2017.

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids from Contractors / Firms/ Tenders for procurement of ADP / Non Development Works (O&M) for the current financial year 2017-18 in Rohri Canal Division Khesano Mori @ Hyderabad of Rohri Canal Circle Hyderabad :-

S.No.	Designation	Committee / designation
01	Executive Engineer Rohri Canal Division Khesano Mori @ Hyderabad	Chairman.
02	Executive Engineer Provincial Highways Division Hyderabad.	Member
03	Divisional Accounts Officer Rohri Canal Division Khesano Mori @ Hyderabad.	Member

Bd.

(BHAI KHAN LAKHO)
CHIEF ENGINEER

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Rohri Canal Circle Hyderabad with reference to his office letter No. AC/G-55/ 1640 dated 14-06-2017.
- 03 The Executive Engineer Rohri Canal Division Khesano Mori @ Hyderabad.
- 04 The Executive Engineer Provincial Highways Division Hyderabad.
- 05 The Divisional Accounts Officer Rohri Canal Division Khesano Mori @ Hyderabad.

F 
(BHAI KHAN LAKHO)
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)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 SOI Schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer. Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants 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 shall 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/ 3511

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 Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt: Govt: of Sindh.
6. The Executive Engineers (All) Irrigation Department Govt: of Sindh.
7. P.S to Secretary Irrigation Department Govt of Sindh, Karachi.


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

ANNEXURE-A1

PROCUREMENT PLAN FOR THE YEAR 2017-18 FOR O & M WORKS (NON-DEVELOPMENT) IN ROHRI CANAL DIVISION KHESANA MORI @ HYDERABAD

	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)	Method of Procurement	Anticipated / Actual dated of Advertisement	Anticipated / Actual dated of Start	Anticipated / Actual dated of Completion	
A	B	C	D	E	F	G	H	I	J	K	L	
i)PROCUREMENT OF ABKALANI MATERIAL												
1	Supply Towas surgrass 10' x 5'	2000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2018
2	Supply Manila Rope 1" dia pak made	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2019
3	Supply Manila Rope ½" dia pak made	13						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2020
4	Supply Peeswan Superior	75						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2021
5	Supply Manjwan Superior	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2022
6	Supply Sutli Superior	50						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2023
7	Supply Needle for sewing bags	5						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2024
8	Supply Vicks for lanterns P.Meters	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2025
9	Supply Match Box various Brands	2						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2026
10	Supply Torches 3 Cells superior quality	6						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2027
11	Supply Torches 2 Cells superior quality	6						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2028
12	Supply Cells for Torches (Pak made)	12						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2029
13	Supply Pees mate 6' x 4'	75						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2030
14	Supply Babble wooden pegs 8 to 10 long	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2031
15	Supply Babble waras / Munas 10' to 12'	300						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2032
16	Supply Babble thonies 10' to 12' long 12" to	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2033
17	Supply Lai Basket (M.S)	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2034
18	Supply Kerosene Oil.	50						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2035
19	Supply Lime un-slacked	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2036
20	Supply Nylone Bags (Empty 100K.g)	15						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2037
21	Supply Nylone Bags (Empty 50K.g)	30						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2038
22	Supply Gunny Bags 2 nd Bharti Large size	500						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2039
23	Supplying Lantern (M.S) Pak made	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2040
24	Supply Manghadari Panjers 4" to 6" girth	2000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2041
25	Supply Pan mates 4' x 6'	1000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2042
26	Supply Spade with wooden Handle	75						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2043

ii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DE-SILTING & EARTHWORK.												
1	Supplying Datsun Pick-up on hire charges i/c Driver and cleaner with P.O.L.	500						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2043
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	1000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2044
3	Supplying dumper carriage 1 mile per Trip	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2045
4	Chain Type hydraulic excavator with POL	2000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2046
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2047
6	Supply Tractor with Front Blade and Back Blade with POL	8000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2048
7	Supply Tractor with Trolley for shifting material with P.O.L	3000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2049
8	Supplying loader with P.O.L.	150						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2050
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	50						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2051
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	100						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2052
11	Supply Dozer with Driver with POL.	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2053
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).												
1	Supplying labour	3234						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2043
2	Supply Axes with wooden handles	75						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2044
3	Supply Red cloth / Khaki Cloth	15						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2045
4	Supply G.I.Bucket 12Nos. 24" gauge	75						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2046
5	Supplying Generator set on hire charges with P.O.L i/c Operator along Rohri Main Canal and its off taking Channels	10						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2047
6	Supply Tube Light complete superior	20						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2048
7	Supplying Iron plates for modules	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2049
8	Supplying of Sand Soil at site for filling depression, rate holes, etc: controlling over topping treating leaks etc: along & its branches & RMC (bv source)	2000						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2050
9	Supplying Shalwar Kamiz including sewing charges ready made	20						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2051
10	Charger Light Superior	8						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2052
11	Supply Energy savers Philips / Daichi 100 watts	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2053
12	Supply 14 to 16 ft wide plastic for covering landhies.	250						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2054
13	Supply electric bulb 100 Watt	25						Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2055


14	Supply electric bulb 200 Watt	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2056
15	Supply main switch 30 AMP	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2057
16	Supply Cut out 10 AMP	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2058
17	Supply Electric board 6" x 6".	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2059
18	Supply Electric wire 3/29 (PVC)	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2060
19	Supply Electric wire 7/29(PVC)	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2061
20	Water cooler 15 ltr.	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2062
21	Dall Mong	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2063
22	Dall Channa	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2064
23	Baspati Rice (Tota)	20				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2065
24	Rice Baspati	20				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2066
25	Chillies Poweder	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2067
26	Floor Special	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2068
27	Salt Powder	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2069
28	Dhani Powder	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2070
29	Onion,	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2071
30	Pototos	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2072
31	Ghee Banaspati / Talu	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2073
32	Sugar	10				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2074
33	Milk	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2075
34	Tea broke bond 200 Gram	8				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2076
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES										
1	Supply Office Chairs Wooden	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2076
2	Supply white paper superior quality A4	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2077
3	Supply Pacca File Covers (S.Q).	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2078
4	Supply Katch file covers (S.Q)	50				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2079
5	Supply White papers Double (S.Q)	50				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2080
6	Supply White paper single (S.Q).	50				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2081
7	Supply & fixing curtail for windows and doors i/e railing.	250				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2082
8	Glass for table	35				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2083
9	Clothes for table Blazer	13				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2084
10	Processor Intel Core I-7.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2085
11	Mother Board Intel	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2086
12	Ram DDR-II (1GB) Kingston.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2087
13	ATX Tower Casing	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2088
14	Key board	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2089
15	Mouse with pad	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2090
16	Hard drive 160 GB (seagate sata).	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2091
17	Printor (HP)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2092
18	USB 10 GB Kingston	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2093
19	Stablizer 0.5 KW	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2094
20	Computer table with revolving chair	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2095
21	Monitor LCD 17" (Philps)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2096

22	DVD Writer combo	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2097
23	Refiling of printer toner	5				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2098
24	Web Cam	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2099
25	Water Tank Plastic 500 Gallon	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2100
26	Almarah 4x2.5 ft steel	13				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2101
27	Peon Bench 6x1.5 ft	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2102
28	Tea set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2103
29	Water set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2104
30	Dinner Set China	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2105
31	Ceiling Fan 56 inch	15				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2106
32	Repair / nating office chair	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2107
33	speaker Audionic	4				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2108
34	Scanner	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2109
35	Water Dispensar	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2110
36	Electric water colloer machine	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2111
37	Purchase new office table 6x4 ft ith Glass	3				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2112
v) PROCUREMENT OF GATE GEARING WORKS I/C OILING AND GREASING ALONG REGULATOR GATES & REPAIRS										
1	Black bituminous paint (Berjar)	400				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2112
2	Red Oxide Berjar	400				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2113
3	Tar pantine Oil local	400				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2114
4	Cople Varnish'	200				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2115
5	Wire Brush local	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2116
6	Universal Brush 1"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2117
7	Universal Brush 2"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2118
8	Universal Brush 3"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2119
9	Universal Brush 4"	6				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2120
10	Cotton waste	200				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2121
11	Sweeping Bursh	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2122
12	Varnish Local	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2123
13	Grease	38				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2124
14	Metori Powder	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2125
15	Scrap / Khurpi	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2126
16	Mobile Oil	25				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2127
17	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	70				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2128
18	Providing oil paint any colour at side berger	400				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2129
vi) PROCUREMENT OF GOVT VEHICLE REPAIR										
1	Piston i/c Gudgin pin (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2129
2	Piston Ring Set (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2130
3	Valve inlet / exhaust set (Japan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2131
4	Valve guide (Pakistan)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2132

5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2133
6	Main & big end bearing set (Japan).	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2134
7	Connecting rod assembly (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2135
8	Connecting rod nut & bolt (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2136
9	Timing belt (Japan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2137
10	S/F wheel bearing 57414	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2138
11	S/F wheel bearing 30302	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2139
12	S/F Air cleaner filter	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2140
13	S/F universal cross	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2141
14	S/F clutch plate	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2142
15	S/F Pressure plate	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2143
16	S/F Shock absorber rear & front complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2144
17	S/F Thurst bearing for clutch	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2145
18	S/F carbuetor Kit	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2146
19	S/F Break shoe complete rear & front	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2147
20	S/F Engine foundation pad	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2148
21	S/F Sealed beam superior quality (	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2149
22	S/F radiattor Core 3 Nali	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2150
23	S/F battery 12 volt 45L (AGS)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2151
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2152
25	S/F Tyre tube	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2153
26	S/F Fan Belt 29"	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2154
27	S/F Engine Fan	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2155
28	S/F Ignition Coil	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2156
29	S/F Plug wire set	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2157
30	S/F cutout 12 volt	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2158
31	S/F water pump complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2159
32	S/F Sparking Plug	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2160
33	S/F C.B Point .	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2161
34	S/F Master Cylinder complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2162
35	S/F Wiper Blade	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2163
36	S/F Tie Rod End (	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2164
37	S/F Front Mirror	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2165
38	S/F Dimmer Switch (Taiwan)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2166
39	S/F Side Mirror	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2167
40	S/F Door lock front / rear (Tiawan	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2168
41	S/F silencer complete	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2169
42	S/F Main leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2170
43	S/F First leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2171
44	S/F second Leaf spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2172
45	S/F Third lead spring	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2173

46	S/F seat covers.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2174
47	S/F mud flapper.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2175
48	Supplying foot mats	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2176
49	Radiator repairing i/c cleaning, washing & soldering	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2177
50	Denting of complete body	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2178
51	Painting of Complete Body	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2179
52	Self starter repairing complete i/c replacement of defective parts	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2180
53	Generator repairing i/c replacement of defective parts.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2181
54	Repairing of Break system complete.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2182
vii) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION										
1	S/F Top Shaft 25 mm x 1200 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2182
2	S/F Top Shaft 1133 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2183
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2184
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2185
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2186
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2187
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2188
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2189
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2190
10	S/F Threaded column Shaft with protective sleeve (S.steel) 25 mm dia x 3050 mm.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2191
11	S/F Threaded column Shaft with protective sleeve (S.steel) 30 mm dia x 3050 mm.	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2192
12	S/F Terminal carrier 10 HP to 25 HP E/Motor	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2193
13	S/F Terminal carrier 30 HP to 40 HP E/Motor	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2194
14	S/F Electric Motor coupling for 15,20,25 HP Motor	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2195
15	S/F Electric Motor coupling for 30,35,40 HP Motor	2				Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2196

16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2197
17	S/F Motor ball bearing 6318 (NTN) Japan for P/Station.	4					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2198
18	S/F Motor ball bearing 6209 (NTN) Japan for P/Station.	4					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2199
19	S/F Supplying rubber seal 70x90x10mm.	5					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2200
20	S/F ball bearing 6216 (NTN) Japan for pump station.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2201
21	S/F ball bearing 7216 (NTN) Japan for pump station.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2202
22	S/F ball bearing 6409 (NTN) Japan for pump station.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2203
23	S/F repairing of stuffing box 45 mm dia i/c fitting of cum seal cage (Gun Metal etc complete)	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2204
24	Repairing of foot valve discharge for pump station	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2205
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2206
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2207
27	S/F electric over current relay 0 to 6.5 ampers SS-N (NAMWHA) of pump station.	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2208
28	Glind Doori 1" Dia	1					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2209
29	Glind Doori 1/2" Dia	1					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2210
30	Cotton tape	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2211
31	Wire 37/38 4 (core)	10					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2212
32	Cut out 60 ampair	3					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2213
33	Cut out for panel board	3					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2214
34	M/s Nut & bolt	4					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2215
35	M/s Washer	2					Single Stage	Single Stage	10/7/2017	1/8/2017	30-06-2216


Executive Engineer
Rohri Canal Division
Khesana Mori @ Hyderabad

**Sindh Public Procurement Regulatory
Authority**

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
 - Bid Data Sheet (BDS)
 - Special Conditions of Contract (SCC)
 - Schedule of Requirements
 - Technical Specifications
 - Sample Form
 - Eligibility
-

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- (a) Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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IN BANK-FINANCED PROCUREMENT** *Error! Bookmark not defined.*

INVITATION FOR BIDS

Reference No: SKP/G-66/407 of 2017

Dated: 10-07-2017

1. The Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of Abkalani Material Procurement of Goods & Services Along Rohri Main Canal from RD 891 to 1038 and its Off Taking Channels". It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Abkalani Material Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 and its Off Taking Channels.
2. The Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad now invites sealed bids from eligible bidders for the supply of Abkalani Material Procurement of Goods & Services along Rohri Main Canal from RD 891 to 1038 and is Off Taking Channels.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a non refundable fee of amount 1000/-.
5. The provisions in the Instruction to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance.
6. Bids must be delivered to the above office on or before 12:00 PM 01.08.2017 and must be accompanied by a security of Rs. 100,000/-.
7. Bids will be opened in the presence of bidders, representatives who choose to attend at 1:00 PM 01-08-2017 at the office of Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
		15-08-2017	15-08-2017

**Executive Engineer
Rohri Canal Division,
Khesana Mori @ Hyderabad**

Invitation for Bids

Date: *[date of issuance of IFB]* _____

IFB N^o: _____

1. The *[name of Procuring agency]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[name of Project]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for *[title of contract]*.
2. The *[name of the Procuring agency]* now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]* *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[fixed sum or percentage]*.
7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.
8. The bidders are requested to give their best and final prices as no negotiations are expected.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Part One Section I must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

BIO DATA SHEET

The following specific data for the goods to be procured shall complement, supplement or amend the provisions in the instructions to Bidders (ITB) Part one. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION

- I.T.B 1.1 Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.
I.T.B 1.1 M & R No. HB 0173
I.T.B 1.1 Abkalani Material Procurement of Goods & Services along Rohri Canal Division from RD 891 to 1038 and its Off Taking Channels.
I.T.B 1.1 Abkalani Material Procurement of Goods & Services along Rohri Canal Division from RD 891 to 1038 and its Off Taking Channels.
I.T.B 4.1 Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.
I.T.B 6.1 Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.
I.T.B 8.1 English Language

PREPARATION AND SUBMISSION OF BIDS

- I.T.B 13.3 (d) Qualification Requirements:-
Registered from Federal Board of Revenue (NTN Certificate)
Registered from Sindh Board of Revenue (SRB Certificate)
I.T.B 14.3(b) Spare parts required for One year of operation.
I.T.B 15.1 100,000/- (One Lac PKR Only)
I.T.B 16.1 60 days.
I.T.B 17.1 One original plus two copies.
I.T.B 18.2(a) Office of the Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad
I.T.B 18.2(b) Abkalani Material Procurement of Goods & Services along Rohri Canal Division from Rd 891 to 1038 and Its Off Taking Channels.
I.T.B 19.1 Time 12:00 PM on 01-08-2017.
I.T.B 22.1 Time 1.00 PM on 01-08-2017 @ Office of the Executive Engineer, Rohri Canal Division, Khesana Mori @ Hyderabad.

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
			15-08-2017	15-08-2017

**Executive Engineer
Rohri Canal Division
Khesana Mori @ Hyderabad**

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.1	Name of Project. <i>Salhi Canal Sindh. Khuzo No. 124. D</i>
ITB 1.1	Name of Contract. <i>[For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]</i>
ITB 4.1	Name of Procuring agency.
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers.
ITB 8.1	Language of the bid. <i>[Insert appropriate language]</i>

Bid Price and Currency	
ITB 11.2	The price quoted shall be _____. <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed, or the price shall be adjustable. <i>[Delete the non applicable option.]</i>

Preparation and Submission of Bids	
ITB 13.3 (d)	<p>Qualification requirements.</p> <p><i>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified:</i></p> <p><i>"If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive."]</i></p>
ITB 14.3 (b)	Spare parts required for _____ [number] of years of operation.
ITB 15.1	<p>Amount of bid security.</p> <p><i>[For small value purchases, bid security is not essential and may be dispensed with. If so, reference to ITB Clause 15.1 should be retained followed by the words "not required." In all other cases, the amount may be expressed either as a fixed amount or as an amount not less than a specified percentage of the Bidder's bid price, preferably the former. Bid security shall normally be around two (2) percent and in no case shall exceed five (5) percent of the bid amount.]</i></p>
ITB 16.1	<p>Bid validity period. <u>90 days</u></p> <p><i>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]</i></p>
ITB 17.1	Number of copies.
ITB 18.2 (a)	Address for bid submission.
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission.
ITB 22.1	<p>Time, date, and place for bid opening.</p> <p><i>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</i></p>

Bid Evaluation	
ITB 25.3	<p>Criteria for bid evaluation.</p> <p><i>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c)), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained criteria (e.g., 25.4 (b) (i) and (c) (ii)).]</i></p>
ITB 25.4 (a)	One option only.
ITB 25.4 (b)	<p>Delivery schedule.</p> <p>Relevant parameters in accordance with option selected:</p>

Option (i)	adjustment expressed as a percentage, or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation, or
Option (iii)	adjustment expressed as a percentage <i>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</i>
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate.
ITB 25.4 (d)	Cost of spare parts. <i>[Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]</i>
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. <i>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</i>
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: <ul style="list-style-type: none"> (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</i> (iii) maintenance costs <i>[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs];</i> and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. or Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (g)	Performance and productivity of equipment. <i>[Specify the applicable procedure and the adjustment factor (in the currency used for bid evaluation, as applicable), as required. The adjustment factor should</i>

	<i>apply to the norm that shall be used and that shall either be specified in the Technical Specifications or shall be the value committed in the responsive bid with the best guaranteed performance or productivity; the contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. <i>[The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]</i>

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. <i>[Optional clause to be used only where appropriate. Normally should not exceed fifteen (15) percent.]</i>

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country is:

GCC 1.1 (i)—The Supplier is:

Sample Provision

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: *[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]*

[The following provision should be used in the case of Goods having warranty obligations.]

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.