

# OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE

## DIVISION SANGHAR

NO.TC/G-55/DD/MPS/788 SANGHAR, DATED 4/8/2017.

### 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 & Fixing Material for M&R to Tube wells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Material & Repair of Transformer, Govt vehicles, Abkalani Material & Parts of Computer and Stationery .** "for the year, 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 29.08.2017 up to 5.0 pm and will be received back on 30.08.2017 up to 12 noon and will be opened on the same day i.e. 30.08.2017 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 Drainage Division SANGHAR 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, **Supplying & Fixing Material for M&R to Tube wells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Material & Repair of Transformer, Govt vehicles, Abkalani Material & Parts of Computer and Stationery . 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, 2017-18.
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.

SPPRA INWARD DIARY  
NO: 608  
DATED: 04-08-2017

  
Executive Engineer  
Drainage Division  
SANGHAR

## 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 Chief Engineer Irrigation Development Region-II Hyderabad for kind information.
6. The Project Director Left Bank Outfall Drain Project Hyderabad for kind information.
7. Copy for Notice Board.

  
Executive Engineer  
Drainage Division  
SANGHAR

## ANNEXURE-II

### PROCUREMENT PLAN FOR THE YEAR ,2017-18 IN DRAINAGE DIVISION SANGHAR.

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.	0423-Land Reclamation 0423-02 Water Logging & Salinity Control	Supplying & Fixing Material for M&R to Tube wells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Material & Repair of Transformer, Govt vehicles, Abkalani Material & Parts of Computor and Stationery .	97.688 Millions	attached	Single stage one envelop	04.08.2017	01.09.2017	30.06.2018	

  
Executive Engineer  
Drainage Division  
Sanghar



# OFFICE OF CHIEF ENGINEER

Irrigation Development Region-II

IRRIGATION DEPARTMENT

GOVERNMENT OF SINDH

No.CEI/DEV-II/WB/ 309

Hyderabad

Dated: 05/07/2017

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 Project Director, LBOD Project Hyderabad, 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 for M&R Works & ADP Schemes in Project Director LBOD Project Hyderabad for the year 2017-18.

1. Project Director,  
Left Bank Out Fall Drain Project  
Hyderabad. Chairman
2. Executive Engineers,  
Drainage Divisions,  
Concerned. Member/Secretary
3. Mr. Tufail Ahmed Abro,  
Regional Monitoring Officer,  
Monitoring Cell P&D Department  
Government of Sindh Hyderabad. Member

## TOR.

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

(ISHTIAQUE AHMED MEMON)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT REGION-II  
HYDERABAD

## Copy forwarded to:-

1. The Secretary to Government of Sindh Irrigation Department Karachi for information (Attention Section Officer (R&S)).
2. The Managing Director Sindh Public Procurement Regulatory Authority with the request to up hoist the Notification on SPPRA Website.
3. The Project Director LBOD Project Hyderabad, for information with reference to his letter No. PD/LBOD/DB/Notification/722 dated.03 /07 /2017.
4. The Executive Engineer Drainage Divisions Concerned for information.
5. Members of Committee .....

(ISHTIAQUE AHMED MEMON)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT REGION-II  
HYDERABAD

Address: 28-A, Civil Lines Hyderabad

Tel: +92-22-9201465, Fax: +92-22-9201464 e-mail: cei.region2@gmail.com



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 Development-II Region Hyderabad with the following composition:-

- |    |  |                        |
|----|--|------------------------|
| 1. | Director General<br>Monitoring & Evaluation Cell<br>Irrigation Department, Government of Sindh | Chairman               |
| 2. | Chief Engineer,<br>Development-I Region Hyderabad  | Member                 |
| 3. | Project Director,<br>Scarp Sukkur Project, Sukkur  | Member                 |
| 4. | Executive Engineer<br>(Concerned Division) Irrigation Department                               | Secretary              |
| 5. | District Accountant Officer Sindh<br>(Concerned Division)                                      | Assistant<br>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 / 2491 Karachi, dated the 9<sup>th</sup> 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. Development-II R. Hyderabad
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

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



**OFFICE OF THE CHIEF ENGINEER IRRIGATION  
DEVELOPMENT REGION-II HYDERABAD**

Address: Bungalow No.28-A, Civil Line Hyderabad.  
Email: [cei.region2@gmail.com](mailto:cei.region2@gmail.com) Office Ph: 022-9201465, Fax No: 022-9201464.

No.CEI/DEV-II/WB/ *SS* Hyderabad

Dated: *13/01/* 2017

To,

The Project Director,  
LBOD Project,  
Hyderabad.

**SUBJECT: REQUEST FOR FORMATION OF COMPLAINT REDERESSAL COMMITTEE FOR NON ADP SCHEME NAMELY REHABILITATION OF SUB DRAIN M-1L AND RE-SECTIONING OF MIRPURKHAS MAIN DRAIN.**

Reference: Your office letter No.PD/LBOD/DB/61 dated. *13* /01/2017.

With reference to your office letter under reference, it is to inform that the complaint rederssal committee of this region has already been constituted by Secretary, Irrigation Department, Government of Sindh Karachi vide notification No.SO(R&S)8-110/2012-13-2491 dated.09-10-2015 regarding ADP Scheme/ Procurement of Goods, works and Services, for the year 2016-17, of this Region (copy attached for ready reference).

Hence the question for constitution of subjected committee does not arise.

*Sh.*  
*u* (ISHTIAQUE AHMED MEMON)  
CHIEF ENGINEER  
IRRIGATION DEVELOPMENT REGION-II  
HYDERABAD  
*Sh.*

# 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  
Drainage Division  
SANGHAR.

## **BIDDING DATE.**

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

- |   |  |
|---|--|
| (a) Name of Procuring Agency                                | Executive Engineer Drainage Division SANGHAR   |
| (b) Brief Description of Works                              | Supplying & Fixing Material for M&R to Tubewells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Material & Repair of TransFormer, Govt vehicles, Abkalani Material & Parts of Computer and Stationery . |
| (c) Procuring Agency Address                                | Office of the Executive Engineer Drainage Division Near Gama Stadium SANGHAR   |
| (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                     | SANGHAR  |
| (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  
Drainage Division  
SANGHAR.

## **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 Drainage Division SANGHAR.**

**Brief description of works:-** Supplying & Fixing Material for M&R to Tube wells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Material & Repair of Transformer, Govt vehicles, Abkalani Material & Parts of Computer and Stationery

5.1 (a) Procuring Agency Address:-

**Office of the Executive Engineer Drainage Division SANGHAR.**

(b) Engineers' Address:-

Office of the Executive Engineer Drainage Division SANGHAR.

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  
Drainage Division  
SANGHAR.

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 Drainage Division SANGHAR.**

15.1 Deadline for submission of bid.

Time, venue and date of bid opening.

Date:- \_\_\_\_\_.

Venue:- \_\_\_\_\_.

Time:- \_\_\_\_\_.

Contractor.

  
Executive Engineer  
Drainage Division  
SANGHAR

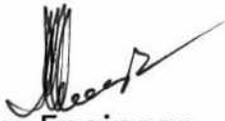
#### 16.4 Responsiveness of Bid.

- 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  
Drainage Division  
SANGHAR

## SCHEDULE OF PRICES

Sr No	Item/Description	Qty	Rate	Unit	Amount
<b>Supplying &amp; Fixing Material for M&amp;R to Tubewells Saline i.e. Pump Parts, Motor Parts, Panal Parts, Rewinding of Electric Motor Matrial &amp; Repair of Transtormer, Govt vehicles, Abkalani Material &amp; Parts of Computer and Stationery .</b>					
<b>A)</b>	<b><u>SUPPLYING &amp; FIXING MATERIAL FOR PUMP PARTS</u></b>				
1	Top Shaft 20mm dia 1025 to x1400mm (Stainless Steel).	40	Nos.	Each	
2	top Shaft 25mm (1125 to 1400mm) (Stainless Steel)	45	Nos.	Each	
3	Threaded Column Shaft with protective sleeve (Carbon Steel) 20mm dia x 3050mm.	80	Nos.	Each	
4	Threaded Column Shaft with protective sleeve (Carbon Steel) 25mm dia x 3050mm.	75	Nos.	Each	
5	Threaded Column Shaft with protective sleeve (Carbon Steel) 25mm dia x 3050mm.	45	Nos.	Each	
6	Threaded Column Shaft with protective sleeve (Carbon Steel) 25mm dia x 3050mm.	45	Nos.	Each	
7	Threaded Coupling 20mm dia (Carbon Steel).	90	Nos.	Each	
8	Threaded Coupling 20mm dia (Stainless Steel).	90	Nos.	Each	
9	Threaded Coupling 25mm dia (Carbon Steel).	45	Nos.	Each	
10	Threaded Coupling 25mm dia (Stainless Steel).	45	Nos.	Each	
11	Stuffing box housing 20mm dia complete.	45	Nos.	Each	
12	Stuffing box housing 25mm dia complete.	50	Nos.	Each	
13	Rubber bearing bush for cloumn shaft 20/26.2mm dia.	80	Nos.	Each	
14	Rubber bearing bush for cloumn shaft 20/32.2mm dia.	80	Nos.	Each	
15	Shaft protective sleeve for 20mm dia of column shaft (S.S)	50	Nos.	Each	
16	Shaft protective sleeve for 25mm dia of column shaft (S.S)	60	Nos.	Each	

17	Column pipe socket 6" dia	95	Nos.		Each	
18	Column pipe socket 7" dia	95	Nos.		Each	
19	Column pipe socket 8" dia	65	Nos.		Each	
20	Column pipe 6" dia 10' long 1/4 thick, both end threaded.	45	Nos.		Each	
21	Column pipe 7" dia 10' long 1/4 thick, both end threaded.	45	Nos.		Each	
22	Column pipe 8" dia 10' long 1/4 thick, both end threaded.	45	Nos.		Each	
23	Pump Shaft 20/35mm dia x 733mm long (S.S).	45	Nos.		Each	
24	Pump Shaft 25/35mm dia x 733 to 900mm long (S.S).	45	Nos.		Each	
25	Suction piece of B/A pump type B 8 D for 1.0 cusec discharge.	47	Nos.		Each	
26	Suction piece of B/A pump type B 10 D for 1.5 cusec discharge.	45	Nos.		Each	
27	Suction piece of B/A pump type B 12 D for 2.0 Cusec discharge.	45	Nos.		Each	
28	Gland Packing 8mm dia.	50	Kg		P/Kg	
29	Gravel from Cambelpur quarry (Attock).	1000	Cft		P/Cft	
30	Bronze Impeller with clamping sleeve for 1.0 cusec discharge.	35	Nos.		Each	
31	Bronze Impeller with clamping sleeve for 1.5 cusec discharge.	35	Nos.		Each	
32	Bronze Impeller with clamping sleeve for 2.0 cusec discharge.	30	Nos.		Each	
33	Supplying bool for bowel assembly 1, 1.5 , 2.0 cusec.	100	Nos.		Each	
34	Repair of Bowel assembly 1.0 to 2.0 cusec.	100	Jobs		P/Job	
35	Supplying and fixing falnge for column pipe 6" , 7" dia.	250	Nos.		Each	
<b>B)</b>	<b><u>SUPPLYING &amp; FIXING MATERIAL FOR PANNEL PARTS</u></b>					
1	Circuit Breaker ABS63B (60A) for 20 HP to 25 HP electric Moter (L.G) Korea).	45	Nos.		Each	

2	Circuit Breaker ABE-53B (60A) for 5.4 HP to 15 HP electric Motor (L.G) Korea).	50	Nos.		Each	
3	Circuit Breaker EA-63C (60ATP) (Fuji Japan).	48	Nos.		Each	
4	Circuit Breaker EA-63C (50ATP) (Fuji Japan).	50	Nos.		Each	
5	Magnetic Contractor GMC-65 (440 Volt) for 20 to 25 HP electric Motor (L.G Korea).	65	Nos.		Each	
6	Magnetic Contractor GMC-50 (440 Volt) for 20 to 25 HP electric Motor (L.G Korea).	55	Nos.		Each	
7	Magnetic Contractor SC-2NS for 4.5 HP to 15 HP electric Motor (Fuji Japan).	55	Nos.		Each	
8	Magnetic Contractor SC-3NS for 20 HP to 25 HP electric Motor (Fuji Japan).	45	Nos.		Each	
9	Thermal over load Relay GTK -40 H (18-26A) for 20 HP (L.G Korea).	45	Nos.		Each	
10	Thermal over load Relay GTK -40 H (24-36A) for 25 HP (L.G Korea).	50	Nos.		Each	
11	Thermal over load Relay TK -51NH (16-22A) for 15 HP (Fuji Japan).	50	Nos.		Each	
12	Thermal over load Relay TK -N3H (18-26A) for 20 HP (Fuji Japan).	50	Nos.		Each	
13	Thermal over load Relay TK -N3H (24-36A) for 25 HP (Fuji Japan).	50	Nos.		Each	
14	On-Off switch/Push Button (Twin set).	65	Nos.		Each	
<b>C</b>	<b>SUPPLYING &amp; FIXING MATERIAL FOR MOTOR PARTS</b>					
1	Motor Ball bearing 6309 (lower) NTN Japan for 10,15,20 Hp (New Model) E/Motor.	45	Nos.		Each	
2	Motor Ball bearing 6313 (Upper) NTN Japan for 10,15,20 Hp (New Model) E/Motor.	50	Nos.		Each	
3	Motor Ball bearing 6310 (lower) NTN Japan for 10,15,20, 25 Hp (Old Model) & 30 HP (New Model) E/Motor.	50	Nos.		Each	
4	Motor Ball bearing 6317 (Upper) NTN Japan for 20, 25 Hp (Old Model) & 30 HP (New Model) E/Motor.	45	Nos.		Each	
5	Electric Motor Coupling for 15, 20, 25 HP Motor.	50	Nos.		Each	
6	Rewinding of Electric Motor 10 HP Motor with Modern Enameled Copper wire (Burnt/ Old Copper wire Not Recoverable)	55	Jobs		P/Job	

7	Rewinding of Electric Motor 15 HP Motor with Modern Enameled Copper wire (Burnt/ Old Copper weir Not Recoverable)	50	Jobs		P/Job	
8	Rewinding of Electric Motor 20 HP Motor with Modern Enameled Copper wire (Burnt/ Old Copper weir Not Recoverable)	55	Jobs		P/Job	
9	PVC Copper wire 7/044 single Core (Million)	65	Coil		P/Coil	
10	PVC Copper wire 7/052 single Core (Million)	60	Coil		P/Coil	
11	PVC Copper wire 7/064 single Core (Million)	60	Coil		P/Coil	
12	Four Core Copper wire 7/044 (Million)	500	Ft		P/Ft	
13	Four Core Copper wire 7/052 (Million)	400	Ft		P/Ft	
14	Four Core Copper wire 7/064 (Million)	500	Ft		P/Ft	
<b>D</b>	<b>SUPPLYING &amp; FIXING MATERIAL FOR TRANSFORMERS</b>					
1	Rewinding & refitting of High tension (HT) Coil of 25 KVA Transformer i.e. un-	50	Jobs		P/Job	
2	Rewinding & refitting of Low tension (LT) Coil of 25 KVA Transformer i.e. un-	50	Jobs		P/Job	
3	Rewinding & refitting of High tension (HT) Coil of 50 KVA Transformer i.e. un-	42	Jobs		P/Job	
4	Rewinding & refitting of Low tension (LT) Coil of 50 KVA Transformer i.e. un-	45	Jobs		P/Job	
5	Suppling & Fixing Core of 25 KVA Transformer	55	Nos.		Each	
6	Suppling & Fixing Core of 50 KVA Transformer	40	Nos.		Each	
7	Transformer Oil.	5000	lt		P/Ltr	
<b>E</b>	<b>SUPPLYING &amp; FIXING REPAIR OF GOVERNMENT VEHICLES</b>					
1	Repair /Turning Crank Shaft	5	Jobs		P/Job	
2	Ring set	5	Nos		Each	
3	Value exhasut & Inlet set	5	Sets		P/Set	

4	Valve guid set	5	Sets		P/Set	
5	Main begin and bearing	5	Nos		Each	
6	Timing belt	5	Nos		Each	
7	Clutch plate	5	Nos		Each	
8	Pressure plate	5	Nos		Each	
9	Trust bearing	5	Nos		Each	
10	Wheel bearing Front/ Rear	5	Nos		Each	
11	Brake lining Front / Rear	5	Jobs		P/Job	
12	Wheel Cylinder kit Front Rear	5	Nos		Each	
13	Shock absorber Front	5	Nos		Each	
14	Shock absorber Rear	8	Nos		Each	
15	Main Leaf Front/ Rear	5	Nos		Each	
16	2nd , 3rd & 4th leaf front / Rear	5	Nos		Each	
17	Rubber bush for camani	15	Nos		Each	
18	Universal cross	5	Nos		Each	
19	Master cylinder kite	5	Nos		Each	
20	Gasket kit	5	Nos		Each	
21	Lgnition coil	5	Nos		Each	
22	Battery 12 volts	5	Nos		Each	
23	Indicate complete Front side	8	Nos		Each	
24	Indicate complete Rear side	8	Nos		Each	

25	Bulb 12 volts	8	Nos		Each	
26	Indicator bulb	12	Nos		Each	
27	Mirror left / Right side	8	Nos		Each	
28	Repair / overhauling of Generator	5	Jobs		P/Job	
29	Repair of self starter	5	Jobs		P/Job	
30	Engine Foundation	5	Jobs		P/Job	
31	Brake leather Front / Rear	12	Nos		Each	
32	Wheel drum	12	Nos		Each	
33	Steering bearing	5	Nos		Each	
34	Tyers	20	Nos		Each	
35	Tubes	20	Nos		Each	
36	Seat Cover (Superior Quality)	12	Nos		Each	
37	Radiator Jali	5	Nos		Each	
38	Repair / overhauling of radiator	5	Jobs		P/Job	
39	Denting painting of vehicle in side.	5	Jobs		P/Job	
40	Denting painting of vehicle out side.	5	Jobs		P/Job	
<b>F</b>	<b>SUPPLYING ABKALANI MATERIAL HIRE OF MACHINERY , VEHICLES AND ENGAGING SKILLED LABOUR</b>					
1	<b>Engaging Casual Labour</b>					
	Drainage Sub Division No.I North Sanghar	2000	P.Day		P.Day	
	Drainage Sub Division No.II South Sanghar	700	P.Day		P.Day	
	Drainage Sub Division No.III Central Sanghar	1000	P.Day		P.Day	

2	Supplying Plastic Bags	40000	Each		Each
3	Supplying Ginny bags S.S 2nd Bharty.	20000	Each		Each
4	Supplying Ballies 10' Long	1000	Each		Each
5	Supplying thonies Babool 10' long	5000	Each		Each
6	Supplying Desiel	3000	P.Liter		P.Liter
7	Supplying Petrol	4500	P.Liter		P.Liter
8	<b>Engaging Excavator Machine Wheel Type (with POL).</b>				
a	Drainage Sub Division No.I North Sanghar	2000	P.Hour		P.Hour
b	Drainage Sub Division No.II South Sanghar	1000	P.Hour		P.Hour
c	Drainage Sub Division No.III Central Sanghar	1500	P.Hour		P.Hour
9	<b>Engaging Excavator Machine Chain Type. (with POL).</b>				
a	Drainage Sub Division No.I North Sanghar	2000	P.Hour		P.Hour
b	Drainage Sub Division No.II South Sanghar	1000	P.Hour		P.Hour
c	Drainage Sub Division No.III Central Sanghar	1500	P.Hour		P.Hour
10	Engaging Dozer with (POL & Driver ).	200	P.Hour		P.Hour
11	Engaging Terex Dumper with (Driver & POL).	500	P.Hour		P.Hour
12	Engaging Excavator Machine Wheel Type (Ideal).	3400	P.Hour		P.Hour
13	Engaging Excavator Machine Chain Type. (Ideal).	500	P.Hour		P.Day
14	Engaging Dozer with (Ideal ).	200	P.Hour		Each
15	Engaging Terex Dumper with (Ideal).	500	P.Hour		Each
16	Engaging Tractor on hire basis with blade & trolley	500	P.Hour		P.Kg

17	Engaging Pickup Datsun with Driver & Deseil	500	P.Day		P.Kg	
18	Supplying Pakha Surgrass 6 x 12	500	Each		Each	
19	Supplying Tawas 10 x 12	500	Each		Each	
20	Supplying Sutli Superior Quality	150	P.Kg		P.Dozen	
21	Supplying Core Rope 1" dia	60	P.Kg		P.Box	
22	Supplying Lentin large size	120	Each		Each	
23	Supplying Tourches 3 cell	100	Each		Each	
24	Supplying cell for tourches	200	P.Dozen		P.Liter	
25	Supplying Match Box	200	P.Box		P.Dozen	
26	Supplying Stick Panjars 10" long	100	Each		P.Day	
27	Supplying Electric Rods 500 watts	200	Each		P.Meter	
28	Supplying Kerosine Oil	500	P.Liter		P.Deg	
29	Supplying Needle large size	900	P.Dozen		P.Set	
30	Supplying Generator on hire charges 2.5 KVA with petrol	50	P.Day		P.Bott	
31	Supplying plastic for protection from Rain water	100	P.Meter		Each	
32	Supplying Chicken Biryani deg	100	P.Deg		P.Dozen	
33	Supplying Plastic Chair with Table set	200	P.Set		Each	
34	Supplying Mineral water.	500	P.Bott		P.Beg	
35	Supplying Water Cooler of 30 liters	100	Each		Each	
36	Supplying Plate Meduim Size	500	P.Dozen		Each	
37	Iron Bed Folding size 3 x 6	2000	Each		Each	

38	Jute Bags large size	100	P.Beg		P.Rft	
39	Supplying RCC Pipes 1' ft Q 8.0 ft Long	50	Each		8 Hors	
40	Supplying RCC Pipes 1.5' ft Q 8.0 ft Long	50	Each		Each	
41	Supplying RCC Pipes 2' ft Q 8.0 ft Long	50	Each		Each	
42	Supplying PE pipe	1000	P.Rft		Each	
43	Supplying Deep Divers	40	Nos		Each	
44	Supplying &fixing Diesel Pumps for Drain Out water 1.0 ft Dia.	10	Nos		Each	
45	Supplying &fixing Diesel Pumps for Drain Out water 1.5 ft Dia.	10	Nos		Each	
46	Supplying &fixing Diesel Pumps for Drain Out water 2.0 ft Dia.	10	Nos		Each	
47	Supplying &fixing Diesel Pumps for Drain Out water 1.0 ft Dia on hire basis	10	Nos		Each	
48	Supplying &fixing Diesel Pumps for Drain Out water 1.5 ft Dia on hire basis.	10	Nos		Each	
49	Supplying &fixing Diesel Pumps for Drain Out water 2.0 ft Dia on hire basis.	10	Nos		Each	
<b>G</b>	<b>SUPPLYING PARTS OF COMPUTER &amp; STATIONERY</b>					
1	Processor Original Intel P-4 3.4 GHz.Mother Board R.A.M casing Floppy Hard disk CD Writer 52 xmodm etc	2	Each		Each	
2	Speaker 120 watt	2	Each		Each	
3	Key Board windows	2	Each		Each	
4	Mouse A4 techWheel	2	Each		Each	
5	Monitor 17" SVGA View Sonic	2	Each		Each	
6	UPS 1000 Watts (Dry Battery)	2	P.Day		P.Day	
7	Printer HP 1320 Lazer jet	2	P.Kg		P.Kg	
8	Ceiling Fan 56" Millat	2	Each		Each	

9	Bicycle Sohrab	4	JOB		JOB	
10	Water Cooling Machine	4	Each		Each	
11	Table Lamp	2	Each		Each	
12	Air Conditioner 1.5 Ton (split)	2	Each		Each	
13	Office table size 5x6 Tally wood	4	Each		Each	
14	Office Chair Tally wood duly canning	4	Each		Each	
15	Generator Honda 1 KV	2	Each		Each	
16	Table Trolley for Computer	2	Each		Each	
17	Bracket fan Royal	8	Each		Each	
18	Repair/Servising of Computer printer	2	Each		Each	
19	Cartage of computer printer	2	Each		Each	
20	Repair/Service of CPU parts i.e CD ROM etc	2	Each		Each	
21	Stapler Large size	2	Each		Each	
22	White paper single sheet A4 size	2	Each		Each	
23	White paper single sheet legal size	4	Each		Each	
24	Paka file cover	4	Each		Each	
25	Culculator 12 Digits (casio)	4	Each		Each	
26	Refrigerator	8	Each		Each	
27	Scaner	4	Each		Each	
28	CD's	2	Each		Each	
29	Katcha File Cover	2	Each		Each	

30	Steel Pins (China Made)	2	Each		Each
31	Stapler Pins 24/6	8	Each		Each
32	Stapler Pins heavy duty 23/17	8	JOB		JOB
33	Stapler Pins heavy duty 23/20	2	Each		Each
34	Stapler Pins heavy duty 23/24	10	Each		Each
35	Pointers in all colours	10	P.Doiz		P.Doiz
36	Whito	6	Each		Each
37	Shoes for Naib Qasid / Chowkidar / Driver	2	Each		Each
38	Glass for office table 1 1/4 thick	2	Each		Each
39	Supply of Ice	2	P.KG		P.KG
40	Saver 25 wats	2	Each		Each
41	Phenyle in tin	2	Each		Each
42	Room Spray & Air fresher for Vehicle	2	Each		Each
43	Tissue Papers Box	2	P.Packet		P.Pack et
44	PVC wire 7/044 (Pak cables)	2	P.Ciol		P.Ciol
45	PVC wire 7/29 (Pak cables)	2	P.Ciol		P.Ciol
46	Photo Copies large size 20/30 inches	2	Each		Each
47	Photo Copies (Powder Copy)	2	Each		Each
48	USB (Data Travler) 2G.B	2	Each		Each
49	USB (Data Travler) 4G.B	4	Each		Each
50	Repair of Steel Almara	4	Each		Each

51	Caining of Chairs	2	Each		Each	
52	Repair of Wooden Chairs & Tables	2	Each		Each	
53	Mineral water 1.5 liter Bottle	4	P.Tin		P.Tin	
54	Mineral water 20.0 liter Bottle	4	P.Tin		P.Tin	
55	Crystal Rubber Stamp	2	Each		Each	
56	Electric Tea Jug	2	Each		Each	
57	Table Cloth cover superior quality	8	P.Meter		P.Meter	
58	Ball Piont Difference Colour	2	P.DoZ		P.DoZ	
59	Sofa Set Superior quality five set	2	Each		Each	
60	Preparation of name Board 8x14written of letter and fixing i/c all material	2	Each		Each	
61	Rubber pile cone	2	Each		Each	
62	Emergency light (Charger)	2	Each		Each	
63	Toner for Fax machine	4	Each		Each	
64	Steel Almirah 3x7 local	4	Each		Each	
65	VIP chairs steel on hire cgarges	4	Each		Each	
66	Register 400 Pages	8	Each		Each	
67	Register 200 Pages	4	Each		Each	
68	Marker Pen Multi colour	2	Each		Each	
69	Side Rank 3x3x 1 1/2 talhi wood	2	Each		Each	
70	Single bed Talhi wood duly polished	2	Each		Each	
71	Molti foam single	8	Each		Each	

72	Tray set 3 pieces	8	P.Set		P.Set	
73	Multi colour paper A4 size Rim	2	Each		Each	
74	Hard sheet white A4 size Rim	10	Each		Each	
75	Transparent sheet A4 size Rim	10	Each		Each	
76	Finis in tin litre	6	P.Tin		P.Tin	
77	Digital camera	2	Each		Each	
78	Providing Generator 25 KVA on hire basis with POL	2	P.Day		P.Day	
79	Providing Tant on hire basis for temporary camp at site	2	P.Day		P.Day	
80	Tea set china	2	JOB		JOB	
81	Water set china	10	Each		Each	
82	Dinner set china	10	Each		Each	
83	Phinyl in Tin	6	P.Tin		P.Tin	
84	Supplying & Printung forms assorted size for office use as per simples	500	Each		Each	

**Contractor**

  
**Executive Engineer**  
**Drainage Division**  
**Sanghar**