



**OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION
KOHISTAN-I, DADU.**

Address: Behind Circuit House Dadu

Phone # 025-9200072

Fax # 025-9200072

Email: sdok1dadu@gmail.com

No: XEN/SDO/Div: K-I/SKP/ 1079

Dadu Dated: 28 / 12 / 2017

NOTICE INVITING FOR BIDS / QUOTATION

1. Sealed Bids / Quotation for the supply of Material good, un-skilled Labour, hiring of Machinery, Tractor, Datsun Pickup, Parts of Government Vehicles, Computer Parts, Electrical Materials, Other Materials, Office Equipment and Other Stationary articles etc. for the year 2017-18 are here by invited as per Terms & conditions of SPPRA Rules 2010 Amendment 2013 from all Interested person Contractors and Companies.
2. The Blank Bid / Quotations Should be Available to the interested bidder / Contractors from the first date of publication till the date of closing i.e 23-01-2018 up to 12:00 Noon and the same will be received back on 24-01-2018 up to 1:00 PM and opened on same day i.e 24-01-2018 at 02:00 PM in presence of Tender opening / evaluation committee & bidders or their authorized representatives who wish to be present.
3. The Contractors should deposit Rs: 200000/- as a bid security in the shape of Call Deposit which should accompany with quotation.
4. A Complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer Small Dams Division Kohistan-I Dadu on payment of Rs:3000/- Three Thousands (Non refundable)
5. The firms / suppliers are required to submit an affidavit to the effect that they have not black listed previously by any Government / semi Government Department & the firms contractor is not involved in any litigation and abandoned any work in the department.
6. The contractors / firms should submit registration of FBR.
7. The payment of work done will be made subject to availability of funds.
8. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.
9. The supplier should submit the NTN number and photocopy of CNIC.
10. In case above supply of work remain un participated on the above date then bids / quotations will again be issued on the following date on same Terms and condition.

Date of Issue :- 29-01-2018

Date of opening :- 30-01-2018

MUHAMMAD SHUAIB SAMO
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

Copy forwarded with compliments to:-

The Chief Engineer Small Dams Organization Region Sindh Hyderabad for kind information.

The Superintending Engineer Small Dams Organization Circle Sindh Hyderabad for kind information.

The Secretary Irrigation Department Government of Sindh Karachi (Attention Assistant Director Computer Cell) for publication the N.I.T on website of I.T Department Government of Sindh.

The Managing Director Sindh Public Procurement Regulatory Authority for hosting / uploading of SPPRA website.

The Director information (Advertisement) Public Relation Department Karachi along with Six (06) Copies of N.I.T for publication in Leading News Papers i.e English, Urdu & Sindhi Languages.

The Executive Engineers Small Dams Division Kohistan-II & Nagarparkar for information.

Copy for Notice Board.

MUHAMMAD SHUAIB SAMO
EXECUTIVE ENGINEER
Small Dams Division Kohistan-I,
Dadu

SPPRA INWARD DIARY

NO :

DATED

4039
29-12-17



**OFFICE OF THE PROJECT DIRECTOR/ CHIEF ENGINEER
SMALL DAMS ORGANIZATION, HYDERABAD**

Phone # 022-9210139 Fax # 022-9210134 Email: cesdo_sindh@gmail.com



No.PD/CE/SDO/Admn/ 961
Hyderabad Dated 25/09/2017

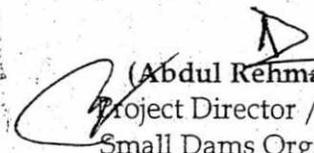
Read: i) THIS OFFICE NO. PD/CE/SDO/ADMN/875 DATED 10-08-2016 REGARDING
CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE YEAR 2016-17.

NOTIFICATION.

In term of Rule- 7 of Sindh Public Procurement Rule-2010 amended 2013 the Procurement Committee constituted under this office letter read above, for the year 2016-17 for Small Dams Organization Sindh Hyderabad is hereby re-constitute for the year 2017-18 as under.

- 19/11/17
- AM
- | | | |
|----|---|-------------------|
| 01 | Mr. Zahid Hussain Shaikh
Superintending Engineer,
Small Dams Circle Sindh,
Hyderabad. | Chairman |
| 02 | Mr. Ali Muhammad Jat
Engineer, Auqaf Sindh,
Hyderabad. | Member |
| 03 | Mr. Javeed Hakeem
Executive Engineer,
Kotri Barrage Division,
Jamshoro. | Member |
| 04 | Meer Ahsan Ali
Executive Engineer,
Provincial Highway Division,
Shaheed Benazirabad. | Member |
| 05 | Executive Engineer, Concerned
Small Dams Division,
Kohistan-I @ Dadu,
Kohistan-II @ Jamshoro
Nagarparkar @ Mithi. | Member/ Secretary |

The TOR of Committee will remain same.


(Abdul Rehman Nizamani)
Project Director / Chief Engineer
Small Dams Organization Sindh
Hyderabad

Copy forwarded for information to:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi
- The Superintending Engineer, Small Dams Circle Sindh, Hyderabad.
- Mr. Ali Muhammad Jat, Engineer, Auqaf Sindh Hyderabad.
- Mr. Javeed Hakeem, Executive Engineer, Kotri Barrage Division Jamshoro.
- Meer Ahsan Ali, Executive Engineer Provincial Highway Division Shaheed Benazirabad.
- The Executive Engineers, Small Dams Divisions Kohistan-I @ Dadu, Kohistan-II @ Jamshoro & Nagarparkar @ Mithi.



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 **Small Dams Organization Sindh Hyderabad** with the following composition:-

- 1311
- 18/10
- | | | |
|----|---|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Project Director/ Chief Engineer
Project Revamping / Rehabilitation of Irrigation
Drainage System Hyderabad | Member |
| 3. | Technical Officer,
Project Revamping / Rehabilitation of Irrigation
Drainage System Hyderabad | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant 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

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 Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

3. P.D. Small Dams Hyderabad

SECTION OFFICER (RR&S.)

For Secretary to Government of Sindh

ANNUAL PROCUREMENT PLAN FOR PROVISION OF CONTINGENCY CHARGES / UNFORESEEN ITEMS. MATERIAL GOODS, UN-SKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLE, COMPUTER PARTS, ELECTRIC MATERIAL, OTHER MATERIAL, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC..... FOR THE YEAR 2017-18 IN SMALL DAMS DIVISION KOHISTAN-1 DADU.

Sr.#	ITEM	UNIT	Plan/Maintioning Quantity					Total Quantity
			Februaru 2018	Mar-18	Apr-18	May-18	Jun-18	
(A)	SUPPLYING ABKALANI MATERIAL							
1	Supplying Towas double 10'x5'	Each	0	0	0	75	75	150
2	Supplying thonies Babool 10' to 12 Long 12" to 14" grith	Each	0	0	0	50	50	100
3	Warras Bubool 10 - 12 Long 9" grith	P/sft	0	0	0	45	45	90
4	Supplying Sutli Superior Quality	P/Kg	0	0	0	20	20	40
5	Supplying Piece Wan Superior Quality	P/Kg	0	0	0	10	10	20
6	Supplying Empty Guni Bags S.S 2nd Bhirty	Each	0	0	0	30	30	120
7	Supplying Empty Plastic Bags 50 Kg 2nd Bhirty	Each	0	0	0	60	60	120
8	Supplying Lai basket medium size	Each	0	0	0	30	30	60
9	Supplying Torches 3 cells	Each	0	0	0	10	10	20
10	Supplying Torches 2 cells	Each	0	0	0	10	10	20
11	Supplying Cell for Torches	P/Dozen	0	0	0	20	15	35
12	Supplying Manjhadari Panjars 4" to 6" Girth 12' 18' Long	Each	0	0	0	70	70	140
13	Supplying Petrol Super Quality	P/Litter	0	0	0	1000	1000	2000
14	Supplying Hi -Diesel	P/Litter	0	0	0	1000	1000	2000
(B)	SUPPLYING MACHINERY ON HIRE BASIS							
1	Supplying Engaging Pickup Datsun on hire Basis and Driver with POL	P/Day	30	30	30	30	0	120
2	Supplying Engaging Water Tanker with Driver and POL	P/Day	90	90	90	90	0	360
3	Supplying Engaging Tractor with Trolley alongwith Driver i/c POL	P/Day	60	60	60	60	0	240
4	Supplying Generator on hire charges 2.5 KVA with Operator and POL	P/Day	15	15	15	15	0	60
5	Supplying Hydraulic Excavator (Wheel Type) with Operator and POL	P/Hour	35	40	40	35	0	150
6	Supplying Terex Dumper with Operator and POL	P/Hour	35	40	40	35	0	150

Sr.#	ITEM	UNIT	Quantity					Total Quantity
			Februaru 2018	Mar-18	Apr-18	May-18	Jun-18	
7	Supplying Dozer with Operator and POL	P/Hour	35	40	35	40	0	150
(C)	SUPPLYING UN-SKILLED LABOUR							
1	Supplying Un-Skilled Labour for 08 hrs	P/Day	500	1000	750	750	0	3000
(D)	SUPPLYING SITE MAINTANANCE MATERIAL							
1	Supplying Earth / Soil @ site for filling Depressions & rain Gharas for maintainance of Bund	% Cft	2000	3000	2000	3000	2000	12000
2	Supplying Stone Boulders 9" Thick	% Cft	200	300	200	300	200	1200
3	Supplying Cement Bags	P/Bag	35	50	35	40	40	200
4	Supplying & Installation Air Condition 1.5 Tons (Complete with Accessories)	P/No	0	1	0	1	0	2
5	Installation of Piezometer with all accessories	P/Rft	200	200	200	200	0	800
(E)	SUPPLYING PHOTOCOPY							
1	Powder Copy A/4	Each	1000	1000	1000	1000	1000	5000
2	Powder Copy Legal	Each	1000	1000	500	1000	500	4000
3	Powder Copy A/3	Each	200	500	500	500	300	2000
4	Spiral Binding Complete (01 to 50 Pages)	Each	25	25	25	15	10	100
5	Spiral Binding Complete (51 to 100 Pages)	Each	25	25	25	15	10	100
6	Spiral Binding Complete (100 to 200 Pages)	Each	50	50	50	30	20	200
7	Spiral Binding Complete (200 to 300 Pages)	Each	25	25	25	15	10	100
8	Spiral Binding Complete (300 to 500 Pages)	Each	12	12	12	14	10	60
9	Colour Paper A/4	Each	50	75	75	50	50	300
10	Colour Paper Legal	Each	50	50	50	30	20	200
11	Colour Paper A/3	Each	25	25	25	15	10	100
12	Spiral Binding A/4 (01 to 60 Pages)	Each	25	25	25	15	10	100
13	Tape Binding A/4 (01 to 60 Pages)	Each	50	50	50	30	20	200
14	Supplying Replacement of Cartage of Printer	Each	3	4	4	2	2	15

Sr.#	ITEM	UNIT	Quantity					Total Qty
			Februaru 2018	Mar-18	Apr-18	May-18	Jun-18	
15	Supplying Repair of Cartage of Printer	P/Job	3	3	3	2	1	12
(F)	SUPPLYING STATIONARY							
1	Supplying Pakka File Cover	Each	300	300	300	200	100	1200
2	Supplying White Paper Single Sheet A/4 size (80 Gm) Superior Quality	P/Rim	15	15	15	10	5	60
3	Supplying White Paper Single Sheet Legal size	P/Rim	0	2	2	1	1	2
4	Supplying Ball Point Pen Dozen	P/Pkt	3	3	3	2	1	12
5	Ring File Fiber	Each	6	6	6	4	2	24
6	Coloured Marker Set of 12 (Pelican)	Set	2	3	3	1	1	10
7	Marker 70 for drawing purpose 0.7	Each	3	3	3	2	1	12
8	Supplying Pencil HB	P/Pkt	2	3	3	1	1	10
9	Supplying Rubber Pelicon	Each	9	9	9	6	3	36
10	Supplying Sharpner superior Quality	Each	6	6	6	4	2	24
11	Supplying Towel Large Size	Each	0	2	2	1	1	6
12	Supplying Regiters 400 pages	Each	5	5	5	3	2	20
13	Supplying Marker Pen	Each	6	6	6	4	2	24
14	Supplying Colour Pencil	P/Pkt	0	2	2	1	1	6
15	Supplying Stamp Paid	P/Pkt	3	3	3	2	1	12
16	Supplying Staple pins required size	Each	3	3	3	2	1	12
17	Supplying Table Set Wooden	P/Set	0	2	2	1	1	6
18	Supplying Katcha file Cover	Each	30	30	30	20	10	120
19	Supplying Graph Paper	P/Book	0	2	2	1	1	6
20	Supplying Correction Pen (Whito)	Each	6	6	6	4	2	24
21	Supplying Glue Stick (L>S)	Each	6	6	6	4	2	24
22	Supplying Soulution Tape (Nitto)	Each	3	3	3	2	1	12
23	Supplying Pointer Pen 0.5	P/Pkt	3	3	3	2	1	12
24	Supplying Pointer Pen 0.7	P/Pkt	3	3	3	2	1	12
25	Supplying UPS 15 HP	Each	0	1	0	1	0	2
26	Supplying Battery 12 Volts	Each	1	1	1	1	0	4
27	File Cover Brown Card	Each	15	15	15	10	5	60
28	File Cover Ordinary	P/Dozen	3	3	3	2	1	12
29	Highliter	Each	5	5	5	3	2	20
30	Computer Paper A/4 size	R.Rim	6	6	6	4	2	24
31	Computer Paper A/3 size	R.Rim	2	3	2	2	1	10

Sr:#	ITEM	UNIT	Quantity					Total Qty
			Februaru 2018	Mar-18	Apr-18	May-18	Jun-18	
32	Ordinary Paper Legal size	R.Rim	3	3	3	2	1	12
(G)	SUPPLYING FURNITURE & FIXTURE							
1	Supplying Repair to Office Chairs i/c caning	Each	10	15	10	10	5	50
2	Supplying Repair to Office Table with lock & key	Each	3	3	3	2	1	12
3	Supplying Water Cooler 30 litters	Each	0	2	2	1	1	6
4	Supplying Steel Almira 3'x7x1.15'	Each	1	1	1	1	0	4
5	Supplying Blancket Superior	Each	1	1	1	1	0	4
6	Supplying Briefing Boards 4x4	Each	1	1	1	1	0	4
7	Supplying Briefing Boards 4x6	Each	1	1	1	1	0	4
8	Supplying Energy Saver 20 volts	Each	9	9	9	6	3	36
9	Supplying Energy Saver 30 volts	Each	9	9	9	6	3	36
10	Supplying Energy Saver 40 volts	Each	9	9	9	6	3	36
11	Supplying Circuit Breaker for A/C	Each	1	1	1	1	0	4
12	Supplying & Fixing Electric Geezer Complete	Each	1	0	0	0	0	1
13	Supplying and Sampling Fruit Trees Complete	Each	100	100	100	60	40	400
14	Supplying and Fixing UPS System with other Accessories	Each	0	1	0	1	0	2
15	Supplying Battery 210 AGS for UPS	Each	1	1	1	1	0	4
16	Excavation Open well with packa Brick Cement Massonart 1:2:4	P/Cft	3140	3140	3140	2140	1000	12560
17	Supplying and Fixing PVC Pipe 4" dia Superior Quality	P/Rft	500	500	500	350	150	2000
(H)	REPAIR OF GOVT: VEHICLE POTOHAR JEEP / JIMINY JEEP	P/Job						
1	Supplying General Overhauling Engine	P/Set	1	0	1	1	0	3
2	Supplying Replacement of Gas Kit	Each	1	0	1	1	0	3
3	Supplying of New Battery 12 V 60 Amp	Each	1	0	1	1	0	3
4	Supplying Replacement of Connecting Rod & Bush	P/Set	1	0	1	1	0	3
5	Supplying Replacement of Piston Pin Set	Each	1	0	1	1	0	3
6	Supplying Replacement of Clutch Plate	P/Set	1	0	1	1	0	3
7	Supplying Replacement of Horn	Each	1	0	1	1	0	3
8	Supplying Replacement of Thust Bearing	Each	1	0	1	1	0	3
9	Supplying Replacement of Cross Glass	Each	1	0	1	1	0	3
10	Supplying Replacement of Arm Bush	P/Set	1	0	1	1	0	3
11	Supplying Replacement of Break Shoe (set)	P/Set	1	0	1	1	0	3
12	Supplying Replacement of Ring Set	P/Set	1	0	1	1	0	3
13	Supplying Replacement of Tyre Rod Ball joint	Each	1	2	1	2	0	6

Sr.#	ITEM	UNIT	Quantity					Total Qty
			Februaru 2018	Mar-18	Apr-18	May-18	Jun-18	
14	Supplying Replacement of Kamani Bush	Each	1	1	1	1	0	4
15	Supplying Replacement of Plug wire	P/Job	1	2	1	1	1	6
16	Supplying Repair of Bonnet	P/Job	0	1	1	0	0	3
17	Supplying Replacement Door Handle new	Each	3	2	3	2	2	12
18	Supplying Replacement of fan belt	Each	1	1	1	0	1	4
19	Supplying Replacement of water body	Each	0	1	1	0	1	3
20	Supplying Replacement of staring bux	Each	0	1	1	0	1	3
21	Supplying Replacement of rear & frount tyre bearing	Each	2	1	2	0	1	6
22	Supplying Replacement break seal	Each	2	1	2	0	1	6
23	Supplying Replacement universal cross	Each	1	1	1	0	1	4
24	Supplying Replacement of frount senser	Each	1	1	1	0	1	4
25	Supplying Replacement of guid set	Each	1	1	1	0	1	4
26	Supplying Replacement break cable	Each	1	2	1	0	2	6
27	Supplying Replacement of head light	Each	1	2	1	0	2	6
28	Supplying Replacement of mater buld	Each	0	1	1	0	1	3
29	Supplying Replacement of tyre tube (geniune)	Each	2	2	2	1	1	8
30	Replacement of parts for half Engine labour charges	Job	0	1	1	0	1	3
31	Supplying fixing repair of full service of radiator	Each	0	1	1	0	1	3
32	Supplying replacement of seat cover 8 piece	Each	1	1	1	0	1	4
33	Supplying repair of seat i/c welding	Each	2	2	2	1	1	8
34	Supplying replacement of wiring	Each	0	1	1	0	1	3
35	Supplying repair of set with cushion	Each	2	2	2	1	1	8
36	Supplying repair of 4x4 gear road	Each	1	1	1	0	1	4
37	Alignment of vehicle	Each	1	1	1	0	1	4
38	Supplying replacement of oil filter	Each	0	9	9	9	9	36
39	Supplying replacement of air filter .	Each	0	9	9	9	9	36
40	Supplying replacement of petrol filter	Each	0	2	2	2	2	8
41	Supplying door locks	Each	0	2	1	1	2	6
42	Supplying replacement of point	Each	0	2	1	1	2	6
43	Supplying repair of silencer	Each	0	2	1	1	2	6
44	Supplying repair of floor	Each	0	1	0	1	1	3
45	Repair of ordinary dent & paint	Each	0	1	0	1	1	3
46	Supplying replacement of top class morror	Each	0	1	0	1	1	3
47	Removing puncture of tyre	Each	0	9	9	9	9	36

48	Supplying replacement of fan	Each	0	1	1	0	1	3
49	Supplying replacement switch lock	Each	0	1	1	0	1	3
50	Supplying Providing & fixing engine foundation	Job	0	1	1	0	1	3
51	Supplying full service	Job	9	9	9	0	9	36
52	Supplying repair of speedo meter cable	Each	1	1	1	0	1	4
53	Supplying repair/ setting of kamani patta with greasing etc	Job	0	1	0	0	1	2
54	Supplying repair of oil pump	Job	1	1	1	0	1	4
55	Supplying of service and tuning of engine	Job	2	1	2	0	1	6


Muhammad Shuaib Samo
EXECUTIVE ENGINEER
 Small Dams Division Kohistan-1
 Dadu

NAME OF WORK:- PROCUREMENT OF MATERIAL GOODS, UN-SKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLE, COMPUTER PARTS, ELECTRIC MATERIAL, OTHER MATERIAL, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC..... FOR THE YEAR 2017-18 IN SMALL DAMS DIVISION KOHISTAN-1 DADU.

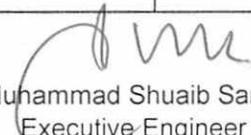
Schedule-B

S.No	Item	Qty	Unit	Rate	Amount
(A)	SUPPLYING ABKALANI MATERIAL				
1	Supplying Towas double 10'x5'	150	Each		
2	Supplying thonies Babool 10' to 12 Long 12" to 14" grith	100	Each		
3	Warras Bubool 10 - 12 Long 9" grith	90	P/sft		
4	Supplying Sutli Superior Quality	40	P/Kg		
5	Supplying Piece Wan Superior Quality	20	P/Kg		
6	Supplying Empty Guni Bags S.S 2nd Bhirty	120	Each		
7	Supplying Empty Plastic Bags 50 Kg 2nd Bhirty	120	Each		
8	Supplying Lai basket medium size	60	Each		
9	Supplying Torches 3 cells	20	Each		
10	Supplying Torches 2 cells	20	Each		
11	Supplying Cell for Torches	35	P/Dozen		
12	Supplying Manjhadari Panjars 4" to 6" Girth 12' 18'	140	Each		
13	Supplying Petrol Super Quality	2000	P/Litter		
14	Supplying Hi -Diesel	2000	P/Litter		
(B)	SUPPLYING MACHINERY ON HIRE BASIS				
1	Supplying Engaging Pickup Datsun on hire Basis	120	P/Day		
2	Supplying Engaging Water Tanker with Driver and	360	P/Day		
3	Supplying Engaging Tractor with Trolley alongwith	240	P/Day		
4	Supplying Generator on hire charges 2.5 KVA with	60	P/Day		
5	Supplying Hydraulic Excavator (Wheel Type) with	150	P/Hour		
6	Supplying Terex Dumper with Operator and POL	150	P/Hour		
7	Supplying Dozer with Operator and POL	150	P/Hour		
(C)	SUPPLYING UN-SKILLED LABOUR				
1	Supplying Un-Skilled Labour for 08 hrs	3000	P/Day		
(D)	SUPPLYING SITE MAINTANANCE MATERIAL				
1	Supplying Earth / Soil @ site for filling Depressions	12000	% Cft		
2	Supplying Stone Boulders 9" Thick	1200	% Cft		
3	Supplying Cement Bags	200	P/Bag		
4	Supplying & Installation Air Condition 1.5 Tons	2	P/No		
5	Installation of Piezometer with all accessories	800	P/Rft		
(E)	SUPPLYING PHOTOCOPY				
1	Powder Copy A/4	5000	Each		
2	Powder Copy Legal	4000	Each		
3	Powder Copy A/3	2000	Each		
4	Spiral Binding Complete (01 to 50 Pages)	100	Each		
5	Spiral Binding Complete (51 to 100 Pages)	100	Each		
6	Spiral Binding Complete (100 to 200 Pages)	200	Each		
7	Spiral Binding Complete (200 to 300 Pages)	100	Each		
8	Spiral Binding Complete (300 to 500 Pages)	60	Each		
9	Colour Paper A/4	300	Each		

Sr.#	ITEM	Qty	Unit	Rate	Amount
10	Colour Paper Legal	200	Each		
11	Colour Paper A/3	100	Each		
12	Spiral Binding A/4 (01 to 60 Pages)	100	Each		
13	Tape Binding A/4 (01 to 60 Pages)	200	Each		
14	Supplying Replacement of Cartage of Printer	15	Each		
15	Supplying Repair of Cartage of Printer	12	P/Job		
(F)	SUPPLYING STATIONARY				
1	Supplying Pakka File Cover	1200	Each		
2	Supplying White Paper Single Sheet A/4 size (80	60	P/Rim		
3	Supplying White Paper Single Sheet Legal size	6	P/Rim		
4	Supplying Ball Point Pen Dozen	12	P/Pkt		
5	Ring File Fiber	24	Each		
6	Coloured Marker Set of 12 (Pelican)	10	Set		
7	Marker 70 for drawing purpose 0.7	12	Each		
8	Supplying Pencil HB	10	P/Pkt		
9	Supplying Rubber Pelicon	36	Each		
10	Supplying Sharpner superior Quality	24	Each		
11	Supplying Towel Large Size	6	Each		
12	Supplying Regiters 400 pages	20	Each		
13	Supplying Marker Pen	24	Each		
14	Supplying Colour Pencil	6	P/Pkt		
15	Supplying Stamp Paid	12	P/Pkt		
16	Supplying Staple pins required size	12	Each		
17	Supplying Table Set Wooden	6	P/Set		
18	Supplying Katcha file Cover	120	Each		
19	Supplying Graph Paper	6	P/Book		
20	Supplying Correction Pen (Whito)	24	Each		
21	Supplying Glue Stick (L>S)	24	Each		
22	Supplying Soulution Tape (Nitto)	12	Each		
23	Supplying Pointer Pen 0.5	12	P/Pkt		
24	Supplying Pointer Pen 0.7	12	P/Pkt		
25	Supplying UPS 15 HP	2	Each		
26	Supplying Battery 12 Volts	4	Each		
27	File Cover Brown Card	60	Each		
28	File Cover Ordinary	12	P/Dozen		
29	Highliter	20	Each		
30	Computer Paper A/4 size	24	R.Rim		
31	Computer Paper A/3 size	10	R.Rim		
32	Ordinary Paper Legal size	12	R.Rim		
(G)	SUPPLYING FURNITURE & FIXTURE				
1	Supplying Repair to Office Chairs i/c caning	50	Each		
2	Supplying Repair to Office Table with lock & key	12	Each		
3	Supplying Water Cooler 30 litters	6	Each		
4	Supplying Steel Almirah 3'x7x1.15'	4	Each		
5	Supplying Blancket Superior	4	Each		
6	Supplying Briefing Boards 4x4	4	Each		
7	Supplying Briefing Boards 4x6	4	Each		
8	Supplying Energy Saver 20 volts	36	Each		
9	Supplying Energy Saver 30 volts	36	Each		
10	Supplying Energy Saver 40 volts	36	Each		

Sr.#	ITEM	Qty	Unit	Rate	Amount
11	Supplying Circuit Breaker for A/C	4	Each		
12	Supplying & Fixing Electric Geezer Complete	1	Each		
13	Supplying and Sampling Fruit Trees Complete	400	Each		
14	Supplying and Fixing UPS System with other	2	Each		
15	Supplying Battery 210 AGS for UPS	4	Each		
16	Excavation Open well with packa Brick Cement	12560	P/Cft		
17	Supplying and Fixing PVC Pipe 4" dia Superior	2000	P/Rft		
(H)	REPAIR OF GOVT: VEHICLE POTOHAR JEEP /		P/Job		
1	Supplying General Overhauling Engine	3	P/Set		
2	Supplying Replacement of Gas Kit	3	Each		
3	Supplying of New Battery 12 V 60 Amp	3	Each		
4	Supplying Replacement of Connecting Rod & Bush	3	P/Set		
5	Supplying Replacement of Piston Pin Set	3	Each		
6	Supplying Replacement of Clutch Plate	3	P/Set		
7	Supplying Replacement of Horn	3	Each		
8	Supplying Replacement of Thust Bearing	3	Each		
9	Supplying Replacement of Cross Glass	3	Each		
10	Supplying Replacement of Arm Bush	3	P/Set		
11	Supplying Replacement of Break Shoe (set)	3	P/Set		
12	Supplying Replacement of Ring Set	3	P/Set		
13	Supplying Replacement of Tyre Rod Ball joint	6	Each		
14	Supplying Replacement of Kamani Bush	4	Each		
15	Supplying Replacement of Plug wire	6	P/Job		
16	Supplying Repair of Bonnet	3	P/Job		
17	Supplying Replacement Door Handle new	12	Each		
18	Supplying Replacement of fan belt	4	Each		
19	Supplying Replacement of water body	3	Each		
20	Supplying Replacement of staring bux	3	Each		
21	Supplying Replacement of rear & frount tyre	6	Each		
22	Supplying Replacement break seal	6	Each		
23	Supplying Replacement universal cross	4	Each		
24	Supplying Replacement of frount senser	4	Each		
25	Supplying Replacement of guid set	4	Each		
26	Supplying Replacement break cable	6	Each		
27	Supplying Replacement of head light	6	Each		
28	Supplying Replacement of mater buld	3	Each		
29	Supplying Replacement of tyre tube (geniune)	8	Each		
30	Replacement of parts for half Engine labour	3	Job		
31	Supplying fixing repair of full service of radiator	3	Each		
32	Supplying replacement of seat cover 8 piece	4	Each		
33	Supplying repair of seat i/c welding	8	Each		
34	Supplying replacement of wiring	3	Each		
35	Supplying repair of set with cushion	8	Each		
36	Supplying repair of 4x4 gear road	4	Each		
37	Alignment of vehicle	4	Each		
38	Supplying replacement of oil filter	36	Each		
39	Supplying replacement of air filter .	36	Each		
40	Supplying replacement of petrol filter	8	Each		
41	Supplying door locks	6	Each		
42	Supplying replacement of point	6	Each		
43	Supplying repair of silencer	6	Each		

Sr.#	ITEM	Qty	Unit	Rate	Amount
44	Supplying repair of floor	3	Each		
45	Repair of ordinary dent & paint	3	Each		
46	Supplying replacement of top class morror	3	Each		
47	Removing puncture of tyre	36	Each		
48	Supplying replacement of fan	3	Each		
49	Supplying replacement switch lock	3	Each		
50	Supplying Providing & fixing engine foundation	3	Job		
51	Supplying full service	36	Job		
52	Supplying repair of speedo meter cable	4	Each		
53	Supplying repair/ setting of kamani patta with	2	Job		
54	Supplying repair of oil pump	4	Job		
55	Supplying of service and tuning of engine	6	Job		


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 Executive Engineer
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 Dadu