

OFFICE OF THE EXECUTIVE ENGINEER, ROHRI CANAL DIVISION,
KHESANA MORI @ HYDERABAD

Phone No. 9200033

No. TC/G-55/ 553 of 2018
Hyderabad Dated 22.6.2018

To,

The Director,
Sindh Public Procurement Regulator Authority,
(SPPRA) Karachi.

SUBJECT: SUBMISSION OF BIDDING DOCUMENTS.

Reference: This office NIT No. TC/G-55/546 dated 21.06.2018.

Enclosed please find herewith the bidding documents of 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 2018-19 in Rohri Canal Division Hyderabad is submitted herewith for favour of kind information.



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

Copy forwarded with compliments to the Superintending Engineer Rohri Canal Circle Hyderabad, for favour of kind information.

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

SPPRA INWARD DIARY
NO. 9958
DATED 25-6-2018

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION

KHESANO MORI @ HYDERABAD

Phone No. 9200037

No. TC/G-55/

546

of 2018

Hyderabad Dated

21.6

2018

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 RD 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. 3000/- 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 12.7.2018 at 1:00p.m.

2 Bids must be delivered to the above office on or before 13.7.2018 at 12:00 Noon and must be accompanied with a bid security of 2% 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 2018-2019.

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.

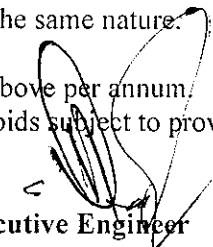
7 If the bid process remaining un-respond in first attempt the Schedule of second attempt will be as under:

2 nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
	<u>23.7.2018</u>	<u>23.7.2018</u>	<u>23.7.2018</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 Sindhi, 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 2018-19 IN ROHRI CANAL
DIVISION KHESANO MORI @ HYDERABAD

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

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
D) 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.	315		P.Day	
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	5000		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	4000		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.	60		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 (bv 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 Powder	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	Potatos	5		P.Kg	
31	Ghee Banaspati / 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.Doiz	
4	Supply Katch file covers (S.Q)	50		P.Doiz	
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	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
14	Metori Powder	25		P.Pocket	
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 radiator 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	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
30	S/F cutout 12 volt	2		P.Job	
31	S/F water pump complete	2		P.Job	
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	

S.No	Name of Articles	Quantity (Tentative)	Rate	Unit	Amount
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	
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 over current relay 0 to 6.5 ampers 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	
				Total	
				GRAND TOTAL	

SIGNATURE OF BIDDER

Executive Engineer,
Rohri Canal Division,
Khesana Mori @ Hyderabad

SCHEDULE OF REQUIREMENT

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 2018-19 IN ROHRI CANAL DIVISION Khesano Mori @ HYDERABAD

The delivery schedule expressed as week / months stipulates hereafter a delivery date which is the date of delivery required

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
I) PROCUREMENT OF ABKALANI MATERIAL				
1	Supply Towas surgrass 10' x 5'	2000	P.Sft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Supply Manila Rope 1" dia pak made	25	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Supply Manila Rope 1/2" dia pak made	13	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Supply Peeswan Superior	75	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	Supply Manjwan Superior	25	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Supply Sutli Superior	50	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	Supply Needle for sewing bags	5	P.Dozen	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	Supply Vicks for lanterns P.Meters	25	P.Meter	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Supply Match Box various Brands	2	P.Groos	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	Supply Torches 3 Cells superior quality	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	Supply Torches 2 Cells superior quality	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	Supply Cells for Torches (Pak made)	12	P.Dozen	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
13	Supply Pees mate 6' x 4'	75	P.Sft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	Supply Babble wooden pegs 8 to 10 long 6"x8" grith	250	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	Supply Babble waras / Munas 10' to 12' long 12" to 18" grith	300	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
16	Supply Babble thonies 10' to 12' long 12" to 14" grith	250	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	Supply Lai Basket (M.S)	250	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	Supply Kerosene Oil.	50	P.Ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
19	Supply Lime un-slacked	250	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
20	Supply Nylone Bags (Empty 100K.g)	15	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
21	Supply Nylone Bags (Empty 50K.g)	30	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
22	Supply Gunny Bags 2 nd Bharti Large size	500	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
23	Supplying Lantern (M.S) Pak made	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
24	Supply Manghadari Panjers 4" to 6" girth 12' to 18' long	2000	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
25	Supply Pan mates 4' x 6'	1000	P.Sft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
26	Supply Spade with wooden Handle	75	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
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	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	1250	P.Liter	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Supplying dumper carriage 1 mile per Trip	350	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Chain Type hydraulic excavator with POL	3000	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Supply Tractor with Front Blade and Back Blade with POL	100000	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	Supply Tractor with Trolley for shifting material with P.O.L	5000	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	Supplying loader with P.O.L.	150	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	100	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	100	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	Supply Dozer with Driver with POL.	250	P.Hour	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).				
1	Supplying labour	3234	P.Day	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Supply Axes with wooden handles	75	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Supply Red cloth / Khaki Cloth	15	P.Meter	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Supply G.I.Bucket 12Nos. 24" gauge	75	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
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	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Supply Tube Light complete superior	20	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	Supplying Iron plates for modules	250	Per Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
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	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Supplying Shalwar Kamiz including sewing charges ready made	20	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	Charger Light Superior	8	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	Supply Energy savers Philips / Daichi 100 watts	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	Supply 14 to 16 ft wide plastic for covering landhies.	250	P.Meter	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
13	Supply electric bulb 100 Watt	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	Supply electric bulb 200 Watt	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	Supply main switch 30 AMP	3	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
16	Supply Cut out 10 AMP	5	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	Supply Electric board 6" x 6".	5	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	Supply Electric wire 3/29 (PVC)	10	P.Coil	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
19	Supply Electric wire 7/29(PVC)	8	P.Coil	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
20	Water cooler 15 ltr.	8	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
21	Dall Mong	8	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
22	Dall Channa	8	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
23	Baspati Rice (Tota)	20	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
24	Rice Baspati	20	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
25	Chillies Powder	3	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
26	Floor Special	25	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
27	Salt Powder	4	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
28	Dhani Powder	2	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
29	Onion,	5	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
30	Pototos	5	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
31	Ghee Banaspati / Talu	5	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
32	Sugar	10	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
33	Milk	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
34	Tea broke bond 200 Gram	8	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES

1	Supply Office Chairs Wooden	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Supply white paper superior quality A4	5	P.Rim	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Supply Pacca File Covers (S.Q).	25	P.DoZ	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Supply Katch file covers (S.Q)	50	P.DoZ	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	Supply White papers Double (S.Q)	50	P.Rim	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Supply White paper single (S.Q).	50	P.Rim	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	Supply & fixing curtail for windows and doors i/c railing.	250	P.Rft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	Glass for table	35	P.sft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Clothes for table Blazer	13	P.Meter	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	Processor Intel Core i-7.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	Mother Board Intel	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	Ram DDR-II (1GB) Kingston.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
13	ATX Tower Casing	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	Key board	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	Mouse with pad	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
16	Hard drive 160 GB (seagate sata).	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	Printor (HP)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	USB 10 GB Kingston	5	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
19	Stablizer 0.5 KW	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
20	Computer table with revolving chair	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
21	Monitor LCD 17" (Philps)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
22	DVD Writer combo	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
23	Refiling of printer toner	5	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
24	Web Cam	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
25	Water Tank Plastic 500 Gallon	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
26	Almarah 4x2.5 ft steel	13	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
27	Peon Bench 6x1.5 ft	3	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
28	Tea set China	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
29	Water set China	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
30	Dinner Set China	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
31	Ceiling Fan 56 inch	15	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
32	Repair / nating office chair	25	Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
33	speaker Audionic	4	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
34	Scanner	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
35	Water Dispensar	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
36	Electric water colloer machine	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
37	Purchase new office table 6x4 ft ith Glass	3	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
v) PROCUREMENT OF GATE GEARING WORKS I/C OILING AND GREASING ALONG REGULATOR GATES & REPAIRS				
1	Black bituminous paint ('Berjar)	400	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Red Oxide Berjar	400	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Tar pantine Oil local	400	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Cople Varnish'	200	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	Wire Brush local	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Universal Brush 1"	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
7	Universal Brush 2"	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	Universal Brush 3"	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Universal Brush 4"	6	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	Cotton waste	200	P.Pocket	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	Sweeping Bursh	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	Varnish Local	25	P.Ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
13	Grease	38	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	Metori Powder	25	P.Pocket	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	Scrap / Khurpi	25	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
16	Mobile Oil	25	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	70	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	Providing oil paint any colour at side berger	400	P.ltr	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

vi) PROCUREMENT OF GOVT VEHICLE REPAIR

1	Piston i/c Gudgin pin (Japan)	2	P.Set	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	Piston Ring Set (Japan)	2	P.Set	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	Valve inlet / exhaust set (Japan)	2	P.Set	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	Valve guide (Pakistan)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	Engine over hauling kit i/c main oil seal, font seal, valve seal & tapid cover seal	2	P.Kit	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	Main & big end bearing set (Japan).	2	P.Set	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	Connecting rod assembly (Taiwan)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	Connecting rod nut & bolt (Taiwan)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	Timing belt (Japan)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	S/F wheel bearing 57414	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	S/F wheel bearing 30302	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	S/F Air cleaner filter	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
13	S/F universal cross	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	S/F clutch plate	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	S/F Pressure plate	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
16	S/F Shock absorber rear & front complete	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	S/F Thurst bearing for clutch	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	S/F carbuetor Kit	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
19	S/F Break shoe complete rear & front	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

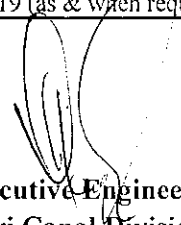
S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
20	S/F Engine foundation pad	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
21	S/F Sealed beam superior quality (	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
22	S/F radiator Core 3 Nali	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
23	S/F battery 12 volt 45L (AGS)	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
25	S/F Tyre tube	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
26	S/F Fan Belt 29"	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
27	S/F Engine Fan	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
28	S/F Ignition Coil	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
29	S/F Plug wire set	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
30	S/F cutout 12 volt	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
31	S/F water pump complete	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
32	S/F Sparking Plug	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
33	S/F C.B Point .	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
34	S/F Master Cylinder complete	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
35	S/F Wiper Blade	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
36	S/F Tie Rod End (	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
37	S/F Front Mirror	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
38	S/F Dimmer Switch (Taiwan)	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
39	S/F Side Mirror	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
40	S/F Door lock front / rear (Tiawan	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
41	S/F silencer complete	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
42	S/F Main leaf spring	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
43	S/F First leaf spring	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
44	S/F second Leaf spring	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
45	S/F Third lead spring	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
46	S/F seat covers.	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
47	S/F mud flapper.	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
48	Supplying foot mats	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
49	Radiator repairing i/c cleaning, washing & soldering	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
50	Denting of complete body	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
51	Painting of Complete Body	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
52	Self starter repairing complete i/c replacement of defective parts	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
53	Generator repairing i/c replacement of defective parts.	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
54	Repairing of Break system complete.	2	P.Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

vii) PROCUREMENT OF MATERIAL FOR REPAIR OF PUMPING STATION

1	S/F Top Shaft 25 mm x 1200 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
2	S/F Top Shaft 1133 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
10	S/F Threaded column Shaft with protective sleeve (S.steel) 25 mm dia x 3050 mm.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
11	S/F Threaded column Shaft with protective sleeve (S.steel) 30 mm dia x 3050 mm.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
12	S/F Terminal carrier 10 HP to 25 HP E/Motor	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
13	S/F Terminal carrier 30 HP to 40 HP E/Motor	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
14	S/F Electric Motor coupling for 15,20,25 HP Motor	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
15	S/F Electric Motor coupling for 30,35,40 HP Motor	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
17	S/F Motor ball bearing 6318 (NTN) Japan for P/Station.	4	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
18	S/F Motor ball bearing 6209 (NTN) Japan for P/Station.	4	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
19	S/F Supplying rubber seal 70x90x10mm.	5	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
20	S/F ball bearing 6216 (NTN) Japan for pump station.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
21	S/F ball bearing 7216 (NTN) Japan for pump station.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
22	S/F ball bearing 6409 (NTN) Japan for pump station.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
23	S/F repairing of stuffing box 45 mm dia i/c fitting of cum seal cage (Gun Metal etc complete)	2	Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
24	Repairing of foot valve discharge for pump station	2	Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	2	Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	2	Job	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
27	S/F electric over current relay 0 to 6.5 amperes SS-N (NAMWHA) of pump station.	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
28	Glind Door 1" Dia	1	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)

S.No	Name of Articles	Quantity (Tentative)	Unit	Delivery Schedule (Shipment) in weeks / months
29	Glind Doori 1/2" Dia	1	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
30	Cotton tape	2	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
31	Wire 37/38 4 (core)	10	P.Ft	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
32	Cut out 60 ampair	3	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
33	Cut out for panel board	3	Each	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
34	M/s Nut & bolt	4	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)
35	M/s Washer	2	P.Kg	From the date of Contract 1-7-2018 to 30-6-2019 (as & when required)


**Executive Engineer,
Rohri Canal Division,
Hyderabad**

ANNEXURE-A1

PROCUREMENT PLAN FOR THE YEAR 2018-19 FOR O & M WORKS (NON-DEVELOPMENT) IN ROHRI CANAL DIVISION KHEASANA MORI @ HYDERABAD

	Name of Scheme & Estimated Coat	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	25-06-2018	1/7/2018	30-06-2019
2	Supply Manila Rope 1" dia pak made	25	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
3	Supply Manila Rope ½" dia pak made	13	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
4	Supply Peeswan Superior	75	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
5	Supply Manjwan Superior	25	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
6	Supply Sutli Superior	50	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
7	Supply Needle for sewing bags	5	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
8	Supply Vicks for lanterns P.Meters	25	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
9	Supply Match Box various Brands	2	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
10	Supply Torches 3 Cells superior quality	6	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
11	Supply Torches 2 Cells superior quality	6	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
12	Supply Cells for Torches (Pak made)	12	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
13	Supply Pees mate 6' x 4'	75	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
14	Supply Babble wooden pegs 8 to 10 long	250	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
15	Supply Babble waras / Munas 10' to 12'	300	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
16	Supply Babble thonies 10' to 12' long 12" to	250	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
17	Supply Lai Basket (M.S)	250	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
18	Supply Kerosene Oil.	50	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
19	Supply Lime un-slacked	250	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
20	Supply Nylone Bags (Empty 100K.g)	15	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
21	Supply Nylone Bags (Empty 50K.g)	30	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
22	Supply Gunny Bags 2 nd Bharti Large size	500	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
23	Supplying Lantern (M.S) Pak made	25	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
24	Supply Manghadari Panjers 4" to 6" girth	2000	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
25	Supply Pan mates 4' x 6'	1000	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
26	Supply Spade with wooden Handle	75	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019

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	25-06-2018	17/2018	30-06-2019
2	Supplying Diesel at site along Rohri Main Canal & its off taking channels.	1000	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
3	Supplying dumper carriage 1 mile per Trip	250	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
4	Chain Type hydraulic excavator with POL	2000	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
5	Supply Wheel type Hydraulic Excavator with P.O.L	2500	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
6	Supply Tractor with Front Blade and Back Blade with POL	8000	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
7	Supply Tractor with Trolley for shifting material with P.O.L	3000	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
8	Supplying loader with P.O.L.	150	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
9	Supply Diesel Machines for dewatering on hire charges i/c diesel etc.	50	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
10	Supply water tanker i/c Tractor with POL with driver on hire charges.	100	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
11	Supply Dozer with Driver with POL.	250	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019

iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR).

1	Supplying labour	3234	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
2	Supply Axes with wooden handles	75	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
3	Supply Red cloth / Khaki Cloth	15	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
4	Supply G.I. Bucket 12Nos. 24" gauge	75	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
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	25-06-2018	17/2018	30-06-2019
6	Supply Tube Light complete superior	20	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
7	Supplying Iron plates for modules	250	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
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	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
9	Supplying Shalwar Kamiz including sewing charges ready made	20	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
10	Charger Light Superior	8	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
11	Supply Energy savers Philips / Daichi 100 watts	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
12	Supply 14 to 16 ft wide plastic for covering landfills.	250	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
13	Supply electric bulb 100 Watt	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019

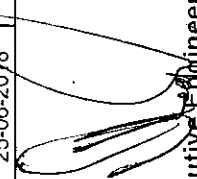
14	Supply electric bulb 200 Watt	25	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
15	Supply main switch 30 AMP	3	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
16	Supply Cut out 10 AMP	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
17	Supply Electric board 6" x 6"	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
18	Supply Electric wire 3/29 (PVC)	10	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
19	Supply Electric wire 7/29(PVC)	8	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
20	Water cooler 15 lit.	8	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
21	Dall Mong	8	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
22	Dall Channa	8	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
23	Baspati Rice (Tota)	20	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
24	Rice Baspati	20	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
25	Chillies Powder	3	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
26	Floor Special	25	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
27	Salt Powder	4	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
28	Dhani Powder	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
29	Onion,	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
30	Pototos	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
31	Ghee Banaspati / Talu	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
32	Sugar	10	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
33	Milk	25	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
34	Tea broke bond 200 Gram	8	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
iv) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES														
1	Supply Office Chairs Wooden	25	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
2	Supply white paper superior quality A4	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
3	Supply Pacca File Covers (S.Q).	25	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
4	Supply Katch file covers (S.Q)	50	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
5	Supply White papers Double (S.Q)	50	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
6	Supply White paper single (S.Q).	50	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
7	Supply & fixing curtail for windows and doors i/c railing.	250	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
8	Glass for table	35	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
9	Clothes for table Blazer	13	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
10	Processor Intel Core I-7.	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
11	Mother Board Intel	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
12	Ram DDR-II (1GB) Kingston.	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
13	ATX Tower Casing	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
14	Key board	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
15	Mouse with pad	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
16	Hard drive 160 GB (seagate sata)..	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
17	Printer (HP)	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
18	USB 10 GB Kingston	5	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
19	Stabilizer 0.5 KW	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
20	Computer table with revolving chair	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
21	Monitor LCD 17" (Philips)	2	-	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019

22	DVD Writer combo	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
23	Refilling of printer toner	5	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
24	Web Cam	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
25	Water Tank Plastic 500 Gallon	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
26	Almarah 4x2.5 ft steel	13	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
27	Peon Bench 6x1.5 ft	3	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
28	Tea set China	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
29	Water set China	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
30	Dinner Set China	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
31	Ceiling Fan 56 inch	15	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
32	Repair / nating office chair	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
33	speaker Audionic	4	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
34	Scanner	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
35	Water Dispenser	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
36	Electric water colloer machine	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
37	Purchase new office table 6x4 ft ith Glass	3	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
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	25-06-2018	17/2018	30-06-2019
2	Red Oxide Berjar	400	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
3	Tar pantine Oil local	400	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
4	Cople Varnish	200	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
5	Wire Brush local	6	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
6	Universal Brush 1"	6	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
7	Universal Brush 2"	6	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
8	Universal Brush 3"	6	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
9	Universal Brush 4"	6	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
10	Cotton waste	200	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
11	Sweeping Bursh	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
12	Varnish Local	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
13	Grease	38	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
14	Metori Powder	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
15	Scrap / Khurpi	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
16	Mobile Oil	25	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
17	Mile Stone / RD Stone i/c painting etc complete 1'x36"x2" or various size required	70	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
18	Providing oil paint any colour at side berger	400	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
vi) PROCUREMENT OF GOVT VEHICLE REPAIR													
1	Piston i/c Gudgin pin (Japan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
2	Piston Ring Set (Japan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
3	Valve inlet / exhaust set (Japan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
4	Valve guide (Pakistan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019

5	Engine over hauling kit i/c main oil seal, front seal, valve seal & tapid cover seal	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
6	Main & big end bearing set (Japan).	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
7	Connecting rod assembly (Taiwan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
8	Connecting rod nut & bolt (Taiwan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
9	Timing belt (Japan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
10	S/F wheel bearing 57414	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
11	S/F wheel bearing 30302	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
12	S/F Air cleaner filter	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
13	S/F universal cross	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
14	S/F clutch plate	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
15	S/F Pressure plate	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
16	S/F Shock absorber rear & front complete	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
17	S/F Thurst bearing for clutch	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
18	S/F carbuetor Kit	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
19	S/F Break shoe complete rear & front	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
20	S/F Engine foundation pad	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
21	S/F Sealed beam superior quality (	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
22	S/F radiator Core 3 Nali	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
23	S/F battery 12 volt 45L (AGS)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
24	S/F tyre with tube 6.00-16, 8 Ply (General)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
25	S/F Tyre tube	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
26	S/F Fan Belt 29"	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
27	S/F Engine Fan	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
28	S/F Ignition Coil	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
29	S/F Plug wire set	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
30	S/F cutout 12 volt	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
31	S/F water pump complete	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
32	S/F Sparking Plug	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
33	S/F C.B Point	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
34	S/F Master Cylinder complete	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
35	S/F Wiper Blade	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
36	S/F Tie Rod End (	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
37	S/F Front Mirror	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
38	S/F Dimmer Switch (Taiwan)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
39	S/F Side Mirror	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
40	S/F Door lock front / rear (Tiawan	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
41	S/F silencer complete	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
42	S/F Main leaf spring	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
43	S/F First leaf spring	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
44	S/F second Leaf spring	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019
45	S/F Third lead spring	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	17/2018	30-06-2019

46	S/F seat covers.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
47	S/F mud flapper.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
48	Supplying foot mats	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
49	Radiator repairing i/c cleaning, washing & soldering	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
50	Denting of complete body	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
51	Painting of Complete Body	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
52	Self starter repairing complete i/c replacement of defective parts	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
53	Generator repairing i/c replacement of defective parts.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
54	Repeating of Break system complete.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
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	25-06-2018	1/7/2018	30-06-2019
2	S/F Top Shaft 1133 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
3	S/F Top Shaft 25 mm x 1260 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
4	S/F Top Shaft 25 mm x 1330 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
5	S/F Top Shaft 25 mm x 1370 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
6	S/F Top Shaft 30 mm x 1300 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
7	S/F Top Shaft 30 mm x 1470 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
8	S/F Top Shaft 30 mm x 1490 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
9	S/F Top Shaft 30 mm x 1530 mm (Stainless Steel)	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
10	S/F Threaded column Shaft with protective sleeve (S. steel) 25 mm dia x 3050 mm.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
11	S/F Threaded column Shaft with protective sleeve (S. steel) 30 mm dia x 3050 mm.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
12	S/F Terminal carrier 10 HP to 25 HP E/Motor	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
13	S/F Terminal carrier 30 HP to 40 HP E/Motor	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
14	S/F Electric Motor coupling for 15,20,25 HP Motor	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
15	S/F Electric Motor coupling for 30,35,40 HP Motor	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019

16	S/F Motor pump coupling 30 to 40 HP electric motor for pump station.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
17	S/F Motor ball bearing 6318 (NTN) Japan for P/Station.	4	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
18	S/F Motor ball bearing 6209 (NTN) Japan for P/Station.	4	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
19	S/F Supplying rubber seal 70x90x10mm.	5	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
20	S/F ball bearing 6216 (NTN) Japan for pump station.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
21	S/F ball bearing 7216 (NTN) Japan for pump station.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
22	S/F ball bearing 6409 (NTN) Japan for pump station.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
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	25-06-2018	1/7/2018	30-06-2019
24	Repairing of foot valve discharge for pump station	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
25	Repairing of Upper piece i/c fitting for bronze Bush for p.Station	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
26	Repairing of Lower piece i/c fitting for bronze Bush for p.Station	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
27	S/F electric ever current relay 0 to 6.5 ampers SS-N (NAMWHA) of pump station.	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
28	Glind Doorri 1" Dia	1	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
29	Glind Doorri 1/2" Dia	1	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
30	Cotton tape	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
31	Wire 37/38 4 (core)	10	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
32	Cut out 60 ampair	3	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
33	Cut out for panel board	3	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
34	M/s Nut & bolt	4	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019
35	M/s Washer	2	-	-	-	-	-	-	Single Stage	Single Stage	25-06-2018	1/7/2018	30-06-2019


 Executive Engineer
 Rohri Canal Division
 Khesana Mori @ Hyderabad



GOVERNMENT OF SINDH
IRIGATION DEPARTMENT

NOTIFICATION

No. SO/R&S/3-110/2015-16. With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(2) of Sindh Public Procurement Regulation, 2010 (Amended 2011) regarding ADP, PSOP, Revamping Schemes of Sukkur Barrage Left Bank Region with the following composition:-

- | | | |
|----|---|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Sukkur Barrage Right Bank Region Larkana
Irrigation Department, Govt of Sindh | Member |
| 3. | Superintending Engineer,
Western Sindh Circle, Larkana
Irrigation Department | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Member |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

I.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Regulation, 2010 and also perform any other function ancillary and incidental thereto.

The Committee shall continue to function till further orders.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. SO/R&S/3-110/2015-2016

Karachi, dated the 18th November, 2015

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

1. The Accountant General Sindh, Karachi with the request to provide a 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, Sukkur Barrage Left Bank Region, Sukkur with reference your letter No WB-01/GEN/2016/4-V/5815 dated 11.11.2015.
5. The Chief Engineer, Sukkur Barrage Right Bank Region, Larkana.
6. The Superintending Engineer, Western Sindh Circle, Larkana.
7. The Executive Engineer, Sukkur Barrage Left Bank Region, Sukkur.
8. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SECTION OFFICER (R&S)

For Secretary to Government, Sindh



No: WB-11/RCD/P.C/2017/4-W/ 3189
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

Ad-

(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