

ANNUAL PROCUREMENT PLAN FOR 2024-25
(Under Rule 8 and 9 of the Public Procurement Rules 2004)

Name of the Procuring Agency

Pakistan Mint, Lahore

1	2	3	4	5	6	7	8	9	10	11
Sr. No.	Name of Procurement (Description)	Estimated Cost	Allocated Budget for CFT	Roll over plan one year after CFT	Roll over plan two year after CFT	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
		(Figures Rupees in Million)								
1	A-03201 Postage & Telegraph	0.400	0.400			Direct Contracting with State Owned Entity	N.A.	N.A.	Jun-25	
2	A-03205 Courier and Pilot Service	0.010	0.037			Petty Purchases	N.A.	N.A.	Jun-25	
3	A-03305 P.O.L. for Generator	10.000	10.000			Direct Contracting with State Owned Entity	N.A.	N.A.	Jun-25	
4	A-03307 P.O.L. Charges, Staff Cars, Motorcycles	6.000	4.000			Direct Contracting with State Owned Entity	N.A.	N.A.	Jun-25	
5	A-03301 Stationery	1.500	1.500			Open Competitive Bidding/ Quotations/Petty Purchases	Aug-24	Sep-24	Jun-25	
6	A-03302 Printing & Publication	1.000	0.500			Direct Contracting with State Owned Entity/Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
7	A-03905 Newspapers & Periodical Book	0.100	0.100			Petty Purchases	N.A.	N.A.	Jun-25	
8	A-03906 Uniform & Protective Clothing	4.000	3.000			Open Competitive Bidding/ Quotations/Petty Purchases	Nov-24	Dec-24	Jun-25	
9	A-03918 Exhibition, Fair & National Celebrations	0.300	0.150			Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
10	A-03919 Payment to others for Services Rendered	28.500	5.000			Open Competitive Bidding/ Quotations/Petty Purchases	Aug-24	Sep-24	Jun-25	
Hiring of services of a Security Agency		15.000								
Hiring of services of a Solid Waste Management Agency		5.000								
Water Supply and Aquifer Charges		1.000								
Waste Management Services by LVMC		0.500								
Laying and filling of HDPE PIPE Line		5.000								
Other services		2.000								
11	A-03927 Purchase of Drugs and Medicines	5.000	5.000			Open Competitive Bidding/ Quotations/Petty Purchases	Aug-24	Sep-24	Jun-25	
12	A-03942 Cost of other Stores	222.485	98.500			Open Competitive Bidding/ Quotations/Petty Purchases	Jul-24	Aug-24	Jun-25	
Caustic soda		0.800								
Abrasive stick polish 6L-1/2" Triangle		0.030								
Abrasive Stick Fine 6L-1/2" Square		0.030								
Abrasive Stick Fine 6L-1/2" Triangle		0.030								
Abrasive Stick Medium 6L-1/2" Square		0.030								
Abrasive Stick Medium 6L-1/2" Triangle		0.030								
Abrasive Stick Polish 6L-1/2" Square		0.030								
Abrasive Stick Polish 6L-1/2" Triangle		0.030								
AC equipments		0.400								
AC Gas & pipes		0.400								
Acid		0.775								
Acid Copper Salt		0.010								
Adic		0.029								



Sr. No.	Name of Procurement (Description)	Estimated Cost	Allocated Budget for CFY	Roll over plan one year after CFY	Roll over plan two year after CFY	Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
[Figures Rupees in Million]										
	Adaptor for camera	0.020								
	AI-Drop 10"	0.090								
	AI-Drop 12"	0.090								
	Aspersive Stick Fine	0.007								
	Aspersive Stick Rough	0.007								
	Asbestos corrugated sheet	0.260								
	Azolla oil	0.819								
	Ball Bearings (Different sizes)	0.200								
	Barbed wire	0.300								
	Bath towel	0.005								
	Batteries (market Detector)	0.020								
	Battery Torch	0.015								
	Bearing & Accessories	0.600								
	Bearings	0.348								
	Bells	0.010								
	Bib Cock	0.195								
	Black Paint	0.052								
	Blue Robin	0.029								
	Bolt Kit English W/c	0.003								
	Bonus Surf	0.013								
	Borax	0.020								
	Boric Acid	2.254								
	Brass Screw	0.186								
	Brass Bar 1 1/2" (500 kg)	0.750								
	Brass body for 20" Mill.	1.479								
	Brass Bolt Kit Basin	0.018								
	Brass Flote Valve with Gola 3/4"	0.022								
	Brass Rods	1.842								
	Brass sheet 38"x 66"x1/16"	0.100								
	Brass Vertex Wheel	0.250								
	Brass Wire Hand Brush	0.004								
	Brass wire wheel Burs Round 5"-8" (6 No S)	0.004								
	Brosso Polish	0.060								
	Bucket 20lt	0.012								
	Buff 8" 6"	0.080								
	Butt Hinges 3"	0.001								
	Butt Hinges 4"	0.003								
	Camera	0.240								
	Canvas Cloth	4.000								
	Canvas hand gloves	0.450								
	Carbide tool tips E20 A40	1.000								
	Carbit tip (2 Dozen)	0.007								
	Carbon steel Die & Rolls	0.120								
	Carbon steel strips	0.085								
	Chain Block	0.300								
	Charcoal	1.281								
	Coin buff polish	0.124								
	Collet 4 mm for Grinder GK21	0.100								
	Collet 4 mm for Spindle GK21	0.100								
	Collet 6 mm for Grinder GK21	0.100								
	Collet 6 mm for Spindle GK21	0.050								
	Conveyor Belts	1.600								
	Copper Bar 2" (500 kg)	0.300								
	Copper pipe	0.800								
	copper wire	0.047								
	Cotton buffs	0.116								
	Country Broom	0.013								
	CP Nozzel 1 1/2"	0.013								
	CP Nozzel 1"	0.016								
	CP Nozzel 2"									

Sr. No.	Name of Procurement (Description)	Estimated Cost	Allocated Budget for	Roll over plan one year after	Roll over plan two year after	Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
		(Figures Rupees in Million)	CFY	CFY	CFY					
	Crucibles (Silicon carbide)	0.100								
	Cutter Set	3.438								
	Cutter Hss 1/4	0.120								
	Cutter Hss 4 mm	0.050								
	Cutter Hss 6 mm	0.120								
	Cutting disk 18"	0.110								
	Cutting disk 4"	0.016								
	Cutting disk 7"	0.045								
	Cutting Oil	0.450								
	Cutting tools for lathe	0.340								
	D.A Gasses	0.280								
	Dial Gauge Inch System 0-40 Thousand	0.050								
	Diamond Tracer	0.015								
	Diary wood (Diff Size)	0.500								
	Disemper Brush 5"	0.077								
	Door Bell	0.001								
	Drill 1/16	0.004								
	Drill 7/64	0.005								
	Easy Flow Flux	0.005								
	Electrical PVC Wire	0.004								
	Emery cloth 0.5 (6 Dozen)	0.007								
	Emery cloth 00 (6 Dozen)	0.007								
	Emery cloth 1 (6 Dozen)	0.007								
	Emery Cloth Roll 120 Grade	0.035								
	Emery Cloth Roll 150 Grade	0.035								
	Emery measuring meter	6.047								
	Engine oil pso, Deo 8000	0.070								
	File 6" H/R	0.012								
	File 8" H/R	0.012								
	File Flat (Polish) 12" (6 No's)	0.004								
	File Flat (Polish) 6" (6 No's)	0.003								
	File Flat (Polish) 8" (6 No's)	0.004								
	File Flat (Rough) 12" (6 No's)	0.003								
	File Flat (Rough) 6" (12 No's)	0.003								
	File Flat (Rough) 8" (6 No's)	0.003								
	File Flat (Smooth) 8" (6 No's)	0.004								
	Files	0.039								
	Fire bricks	2.260								
	Flux	0.750								
	Forged steel Rolls 14 1/2" dia	10.400								
	Freelaw Blade No 4	0.700								
	G.I Barrel Nipple 1"	0.005								
	G.I Barrel Nipple 1 1/2"	0.017								
	G.I Barrel Nipple 3/4"	0.017								
	G.I Elbow 1"	0.012								
	G.I reduce Tee 1 1/2"x3/4"	0.007								
	Gas Mask 3M	0.175								
	Gear oil 460	0.560								
	Geometry Box	0.005								
	General Office Items (Tissues, Soaps, Sprays, Tumbler, Towels etc.)	0.500								
	G.I Pipe & Fittings	0.550								
	Glass Pan 10"x12"	0.200								
	Globe	0.008								
	Gold Salt	1.800								
	Grinding Stone (Aluminum oxide) (100mm*12mm) (6 No's)	0.004								
	Grinding Stone Combination c/c Fine/coarse (150*50*25) (12 No's)	0.004								
	Grinding Tips	0.155								
	Graphite powder	0.005								
	Grey Paint	1.586								
	Gridding disk 9"	0.038								
	Grinding disk 4"	0.022								
	Grinding wheels (Diff Sizes)	0.115								

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		[Figures Rupees in Million]								
	Grinding wheels (Diff. Sizes)	0.115								
	H.S.S Drill 1/8"-1/2"-1 1/2"-1 3/4" (24 No's)	0.004								
	H.S.S Slicing Cutter (4"-1/8"-1 1/2"-1 3/4"-1 1/2"-1 1/2" Piece in each set (6	0.024								
	H.S.S Twist drills	0.200								
	H.S.S chisel (1/4"-4" HSS) (110 No's)	0.020								
	Hack Saw Blade 12"-1/2" (4 Dozen)	0.006								
	Handle Valve 1 1/4"	0.088								
	Handle Valve 1"	0.006								
	Hard Cardboard sheet 8'x 4'	0.018								
	Hardware items	0.170								
	Hardware nut/bolts etc.	1.360								
	Head and spindle	0.109								
	Heater Rod (1000Wt)	0.002								
	Heating Rod	0.002								
	Hockey Bend 1 1/4"	0.036								
	Holstery waste cloth	0.204								
	HSS Carter 1/4"-4"	0.024								
	HSS Drill Set 0.5mm - 12mm)	0.008								
	HSS Drill Set 1 1/16" - 1/2")	0.008								
	Hydrochloric Acid 2.5L	0.270								
	Jute bags	0.045								
	Kerosene oil	1.249								
	Lamination Sheet 4'x8'	0.320								
	Lasant Lamination Sheet 4'x8'	0.186								
	Lead acid battery	0.080								
	Leather Belt	0.005								
	Leather gloves	0.050								
	Leather Round	0.012								
	Lights	0.800								
	Lime Unslacked	9.285								
	Linsing Belt 120 Grade	0.060								
	Linsing Belt 150 Grade	0.060								
	Lubrication oil 150	7.017								
	Luster Polish	0.045								
	M.S Angle Iron (Different sizes)	0.980								
	M.S Bar 19mm (200 Kg)	0.240								
	M.S Bar 2 1/2" (200 Kg)	0.300								
	M.S Sheet 8'x4'1/16"	0.540								
	M.S strip T1=6.8mm T2=2.8mm . =15" (1000)	0.500								
	M/S Bracket	0.006								
	Magnetic connectors	1.400								
	Maintenance of tools, M/C	0.800								
	Metal Detector	0.090								
	Material for wood polish	0.040								
	Measuring Braker 2Ltr	0.003								
	Measuring Instruments	0.180								
	Measuring Tools, Vernier calipers, Micro meters, etc.	0.400								
	Miscellaneous items	0.448								
	Michrome wire, Heat sleeve Rods Thermocouple, Temp. Controls	0.800								
	Milling cutters (Different sizes)	0.150								
	Measure Pipe	0.049								
	Motor and Power Tools	0.400								
	Motor Belt 1"-4"	0.020								
	MS Rods (Diff. sizes)	1.100								
	Muslim Shower	0.030								
	Needle Files 10 Types	0.060								
	Nickel Brightener # 6239	0.005								
	Nickel Chloride	0.012								
	Nickel Sulphat	0.012								
	Nitric Acid 2.8L	0.300								
	Overhead rain gutters 36"x66" 4/8"	0.850								
	Oxygen & D.A. gases.	0.424								

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		(Figures Rupees in Million)								
	Paint Brush 1"	0.007								
	Partial Wood 3 1/2"x1 1/2"x7"	0.064								
	Partial Wood Plank 3/4"x10"x10"	0.400								
	Petrolin Grease MP-3	0.198								
	PH Meter	0.005								
	PH Paper	0.003								
	Phenyle	0.002								
	Pillar Cock 1/2" Swan Type	0.087								
	Plaster of Paris	0.062								
	Plastic coin boxes 2000	0.004								
	Plastic Mugs	0.877								
	Pvc cables	0.001								
	Precision Needle File (4"150-10) (6 set)	4.800								
	Press Sheet 4"x8"	0.005								
	P-Trip heavy duty 4"	0.041								
	PVC pipe 4"	0.025								
	Quartz Powder	0.026								
	Red Paint	0.600								
	Redoxide	0.157								
	Regulator 3/4"	0.261								
	Rough Composition	0.120								
	Rubber canvas belt 2-5"	0.275								
	Rubber canvas belt 4"	0.025								
	Rubber Connection 24"	0.220								
	Rubber Connection 36"	0.038								
	Silicone tubes	0.037								
	Silver Brightener	0.093								
	Silver Nitrate	0.010								
	Silver Pure	0.080								
	Silver Salt	115.000								
	Sink pillar Cock Half Seat Command Thimble	0.050								
	Soda Ash	0.062								
	Sodium Bichromate	0.440								
	Sodium dichromate	0.020								
	Sodium Phosphate	1.200								
	Special milling cutters	0.010								
	Spindle Belt 2"-4" Size	0.480								
	Spindle GK21	0.040								
	Spindle Rough And Fine	0.100								
	Steel Belt Lacing 25-G	0.200								
	Steel Nail 4"	0.020								
	Steel Rod	0.009								
	Stone Rough And Fine 6"x2"x1"	0.300								
	Straight Shank Glass Magnifying Dia 60mm	0.004								
	Sub station breather	0.002								
	Sul gas Cross Flame Burner 6"	1.500								
	Sul gas Slow Double Burner 24SWG	0.005								
	Sul gas Slow Single Burner 24SWG	0.670								
	Sul Gas Slow Valve with Knob	0.600								
	Sulphuric Acid 2 SL	0.066								
	Sunlight soap	1.300								
	Swath-Spindel	0.215								
	Table vice No's 4" (4 No's)	0.200								
	Tailon Tape	0.022								
	Toe Hinges	0.020								
	Telephones	0.007								
	Thermocouple with Regulator wire	0.140								
	Thinner	0.145								
	Thread Cones	0.018								
	Threading dies/Taps etc:	1.000								
	Tyrod Cola	0.170								
		0.263								

Sr. No.	Name of Procurement (Description)	Estimated Cost	Figures Rupees in Million			Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
			Allocated Budget for CFY	Roll over plan one year after CFY	Roll over plan two year after CFY					
	Thyristor	0.342								
	Timers and switches	0.300								
	Toilet Brush Round	0.011								
	Tools	0.180								
	Tools	0.120								
	Tri Sodium Citrate	0.012								
	Twist drills, Taps, Dies, etc.	0.330								
	UPS Battery P-190S	0.038								
	V-Belts (Diff Sizes)	0.220								
	Velvet coin boxes	1.087								
	Ventre Caliper (Range 200mm)	0.006								
	Ventre Caliper Digital	0.008								
	Waste Cuppling 1 1/4"	0.075								
	Waste pipe 1 1/4"	0.007								
	Water filter cartridge, 10 Microns	0.260								
	Weather Shields Ash White	0.093								
	Weather Shields Off White	0.587								
	Welding electrodes (Differ. Sizes)	0.720								
	White and Black glasses	0.030								
	White Paint	0.261								
	Wiper	0.020								
	Wiper Mop	0.017								
	Wiper Mop Dry	0.009								
	Wire channel & pipes	0.400								
	wire Brush Brass (12 No's)	0.002								
	Wire Nail 1 1/2" 14 No	0.030								
	Wire Nail 1 1/2" 17 No	0.031								
	Wire Nail 1"	0.006								
	Wire Nail 3"	0.013								
	Wire Nail 4"	0.019								
	Wood Cake Thinner	0.200								
	Wooden Screw 3"	0.014								
	Wooden Screw 4"	0.028								
	Yellow Ochre	0.281								
	Surgical Cotton	0.120								
	Face Mask	0.003								
	Cloth Face Mask	0.050								
	Packing tape	0.100								
	Green Ribbon	0.060								
13	A-03970 Others	0.100	1.000			Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
14	A-03978 Text Books	0.500	0.450			Open Competitive Bidding/Quotations/Petty Purchases	Jan-24	Feb-25	Jun-25	
15	A-03990 Light Refreshment	0.200	0.200			Petty Purchases	N.A.	N.A.	Jun-25	
16	A-09201 Computer Hardware	1.000	-			Open Competitive Bidding/Quotations/Petty Purchases	Jan-25	Feb-25	Jun-25	Subject to approval of Competent Authority
17	A-09501 Purchase of Transport/ Vehicle	7.000	-			Direct Contracting	Jan-25	Feb-25	Jun-25	Subject to approval of Competent Authority
18	A-09601 Purchase of Machinery and Equipment	86.840	-			Open Competitive Bidding/Quotations/Petty Purchases	Jan-25	Feb-25	Jun-25	Subject to approval of Competent Authority
	Digital Security System	10.000								
	Digital Telephone Exchange	1.000								
	Distillation plant for double distilled H2O	0.150								
	Electric Furnaces	8.000								
	Gold Refinery alongwith required equipment/accessories	60.000								
	Hand pallet lifter	0.150								
	Hydraulic Cutter for Gold/Silver	1.000								
	Vehicle Scanner	1.500								

Sr. No.	Name of Procurement (Description)	Estimated Cost				Procurement Method	Tentative date of Procurement	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
		Allocated Budget for year after	Roll over plan one year after	Roll over plan two year after	(Figures Rupees in Million)					
19	A-09701 Purchase of Furniture and Fixture Furniture for Schools Furniture for Meeting Room Other Office Furniture (Tables, Chairs, Cabinets etc.)	2,500	1,000	1,000	3,000	Open Competitive Bidding/ Quotations/Petty Purchases	Jan-25	Feb-25	Jun-25	Subject to approval of Competent Authority
20	A-13001 Repairing of Transport	1,200	1,200			Open Competitive Bidding/ Quotations/Petty Purchases	Jul-24	Aug-24	Jun-25	
21	A-13101 Repairing of Machinery and Equipment	23,310	7,500			Open Competitive Bidding/ Quotations/Petty Purchases	Jul-24	Aug-24	Jun-25	
22	A-13201 Repair of Furniture and Fixture Accessories for grass cutting machines Accessories for water turbines Generator parts Machine parts & hopper Mechanical shearer and other Machine Parts Pig iron Repair and maintenance of machines and turbines Repair of Metal detector Repair of Photocopier Machine Repair/Reconstruction of Annealing furnace Repairing and maintenance of B-3 H T Panel	0,500	0,110	0,600		Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
23	A-13701 Repair of Computer Hardware	0,500	0,398			Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
24	A-13702 Repair of Computer Software	0,010	0,010			Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
25	A-13703 Repair of IT Equipment	0,200	0,020			Quotations/Petty Purchases	N.A.	N.A.	Jun-25	
26	A13301 & store/construction Materials	14,216	6,500			Open Quotations/Petty Purchases	Aug-24	Sep-24	30-6-2025	
27	G-14104 Procurement of Copper and Aluminium Cement Crush Distemper Ash White Distemper Off White Raising and Upgradation of Boundary Walls Upgradation of main entrance gate Sand (River) Upgradation of Schools	815,000	1,640,000	2,000		Open Competitive Bidding	Aug-24	Sep-24	Jun-25	

Signature

ANNUAL PROCUREMENT PLAN FOR 2024-25

Name of the Procuring Agency: Pakistan Mint Lahore.

Sr. No.	Name of Procurement (Description)
1	Postage & Telegraph
2	Courier and Pilot Service
3	POL for Generator
4	Rates and Taxes
5	POL Charges-Staff Cars, MotorCycles
6	Stationery
7	Printing & Publication
8	Newspaper & Periodical Book
9	Uniform & Protective Clothing
10	Exhibition, Fair & National Celebrations
11	Payment to others for Services Rendered
12	Hiring of services of a Security Agency
13	Hiring of services of a Solid Waste Management Agency
14	Water Supply and Aquifer Charges
15	Waste Management Services by LWMC
16	Laying and fixing of HDPE PIPE Line
17	Other services
18	Purchase of Drugs and Medicines
19	Cost of other Stores
20	Caustic soda
21	Abrasive stick polish 6"L*1/2" Triangle
22	Abrasive Stick Fine 6"L*1/2" Square
23	Abrasive Stick Fine 6"L*1/2" Triangle
24	Abrasive Stick Medium 6"L*1/2" Square
25	Abrasive Stick Medium 6"L*1/2" Triangle
26	Abrasive Stick Polish 6"L*1/2" Square
27	AC equipments
28	AC Gas & pipes
29	Acid
30	Acid Copper Salt
31	Acid
32	Adaptor for camera
33	AI-Drop 10"
34	AI-Drop 12"
35	Abrasive Stick Fine
36	Abrasive Stick Rough
37	Asbestos corrugated sheet
38	Azola oil
39	Ball Bearings (Different sizes)
40	Barbed wire
41	Bath towel

Sr. No.	Name of Procurement (Description)
42	Batteries (matel Detector)
43	Battery Torch
44	Bearing & Accessories
45	Bearings
46	Belts
47	Bib Cock
48	Black Paint
49	Blue Robin
50	Bolt Kit English W.c
51	Bonus Surf
52	Borax
53	Boric Acid
54	Brass Screw
55	Brass Bar 1 1/2" (500 kg)
56	Brass body for 20" Mill.
57	Brass Bolt Kit Basin
58	Brass Flote Valve with Gola 3/4"
59	Brass Rods
60	Brass sheet 38"x 66"x1/16"
61	Brass Vertex Wheel
62	Brass Wire Hand Brush
63	Brass wire wheel Bursh Round 5"-8" (6 No'S)
64	Brass Write Brush (10 row)
65	Brosso Polish
66	Bucket 2oLtr
67	Buff 8", 6"
68	Butt Hinges 3"
69	Butt Hinges 4"
70	Camera
71	Canvas Cloth
72	Canvas hand gloves
73	Carbide tool tips. E20,A40
74	Carbit tep (2 Dozen)
75	Carbon steel Die & Rolls
76	Carbon steel strips
77	Chain Block
78	Charcoal
79	Coin buff polish
80	Collet 4 mm for Grinder Gk21
81	Collet 4 mm for Spindle Gk21
82	Collet 6 mm for Grinder Gk21
83	Collet 6 mm for Spindle GK21
84	Conveyor Belts
85	Copper Bar 2" (500 kg)
86	Copper pipe

Sr. No.	Name of Procurement (Description)
87	copper wire
88	Cotton buffs
89	Country Broom
90	CP Nozzel 1 1/2"
91	CP Nozzel 1"
92	CP Nozzel 2"
93	Crucibles (Silion carbide)
94	Cruicable Set
95	Cutter Hass 1/4
96	Cutter Hss 4 mm
97	Cutter Hss 6 mm
98	Cutting disk 18"
99	Cutting disk 4"
100	Cutting disk 9"
101	Cutting Oil
102	Cutting tools for lathe
103	Digital Balance for Gold/Silver
104	D.A Gases
105	Dail Gauge Inch System 0~40 Thousand
106	Diamond Tracer
107	Diary wood (Diff.Size))
108	Distemper Brush 5"
109	Door Belll
110	Drill 1/16
111	Drill 7/64
112	Easy Flow Flux
113	Electrical PVC Wire
114	Emery cloth 0.5 (6 Dozen)
115	Emery cloth 00 (6 Dozen)
116	Emery cloth 1 (6 Dozen)
117	Emery Cloth Roll 120 Grade
118	Emery Cloth Roll 150 Grade
119	Energy measuring mater
120	Engine pol pso,Deo 8000
121	File 6" H/R
122	File 8" H/R
123	File Flat (Polish) 12" (6 No's)
124	File Flat (Polish) 6" (6 No's)
125	File Flat (Polish) 8" (6 No's)
126	File Flat (Rough) 12" (6 No's)
127	File Flat (Rough) 6' (12 No's)
128	File Flat (Rough) 8" (6 No's)
129	File Flat (Smoth) 8" (6 No's)
130	Files
131	Fire bricks

Sr. No.	Name of Procurement (Description)
132	Flux
133	Forged steel Rolls 141/2" dia
134	Fretsaw Blade No .4
135	G.I Barrel Nipple 1"
136	G.I Barrel Nipple 1/2"
137	G.I Barrel Nipple 3/4"
138	G.I Elbow 1"
139	G.I reduce Tee 1/2"x3/4"
140	Gas Mask 3M
141	Gear oil 460
142	Geometry Box
143	General Office Items(Tissues, Soaps, Sprays, Tumbler, Towels etc.)
144	GI Pipe & Fittings
145	Glass Pan 10"x12"
146	Glue
147	Gold Salt
148	Grinding Stone (Aluminum oxide) (100mm*12mm) (6 No,s)
149	Grinding Stone Combination c.c Fine/cross (150*50*25) (12 No's)
150	Grinding Tips
151	Graphite powder
152	Grey Paint
153	Gridding disk 9"
154	Grinding disk 4"
155	Grinding weels (Diff.Sizes)
156	Grinding wheels (Diff. Sizes)
157	Hydroloc Laser Cutter for Gold/Silver
158	H.S.S Drill 1/8"-1/2"-1 1/2"-1 3/4" (24 No's)
159	H.S.S Slitting Cutter (4"*1/8"*1")(4"*1/16"*1")9 Piece in each set (4 Set)
160	H.S.S Twist drills
161	H.SS chiesel (1/4"*4" Hss) (100 No's)
162	Hack Saw Blade 12"*1/2" (4 Dozen)
163	Handle Valve 1 1/4"
164	Handle Valve 1"
165	Hard cardboard sheet 8'x 4'
166	Hardware items
167	Hardware nut/bolts etc.
168	Head and spindel
169	Heater Rod (1000Wt)
170	Heating Rod
171	Hockey Bend 1 1/4"
172	Hoisery waste cloth
173	HSS Carter 1/4"*4
174	HSS Drill Set 0.5mm ~ 12mm)
175	HSS Drill Set 1\16" ~ 1/2")
176	Hydrochloric Acid 2.5L

Sr. No.	Name of Procurement (Description)
177	Jute bags
178	Kerosene oil
179	Lamination Sheet 4'x8'
180	Lasani Lamination Sheet 4'x8'
181	Lead acid battery
182	Leather Belt
183	Leather gloves
184	Leather Round
185	Lights
186	Lime Unslacked
187	Linshing Belt 120 Grade
188	Linshing Belt 150 Grade
189	Lubrication oil 150
190	Luster Polish
191	M.S Angle Iron (Different sizes)
192	M.S Bar 19mm (200 Kg)
193	M.S Bar 2 1/2" (200 Kg)
194	M.S Sheet 8'x4x1/16"
195	M.S strip T1=6.8mm T2=2.8mm L=15" (1000)
196	M/S Bracket
197	Magnetic contactors
198	Maintenance of tools, M/C
199	Matel Detector
200	Material for wood polish
201	Measuring Braker 2Ltr
202	Measuring Instruments
203	Measuring Tools, Vernier calipers, Micro meters,etc.
204	Mescelleneous items
205	Michrome wire, Heat sleeve,Rods Thermocouple,Tewp,Controls
206	Milling cutters (Different sizes)
207	Mixture Pipe
208	Motor and Power Tools
209	Motor Belt 1"x4"
210	MS Rods (Diff.sizes)
211	Muslim Shower
212	Needle Files 10 Types
213	Nickel Brightener # 6239
214	Nickel Chloride
215	Nickel Sulphat
216	Nitric Acid 2.8L
217	Overhead rain gutters 36"x96"x1/8"
218	Oxygen & D.A gases.
219	Paint Brush 1"
220	Paint Brush 3"
221	Partal Wood 3 1/2"x1 1/2"x7'

Sr. No.	Name of Procurement (Description)
222	Partial Wood Plank 3/4"x10"x10"
223	Petromin Grease MP-3
224	PH Meter
225	PH Paper
226	Phenyle
227	Pillar Cock 1/2" Swan Type
228	Plaster of Paris
229	Plastic coin boxes 2000
230	Plastic Mugs
231	Prc cables
232	Precision Needle File (4*160*10) (6 set)
233	Press Sheet 4'x8'
234	P-Trap heavy duty 4"
235	PVC pipe 4"
236	Quartz Powder
237	Red Paint
238	Redoxide
239	Regulator 3/4"
240	Rough Composition
241	Rubber canvas belt 2.5"
242	Rubber canvas belt 4"
243	Rubber Connection 24"
244	Rubber Connection 36"
245	Silicone tube
246	Silver Brightener
247	Silver Nitrate
248	Silver Pure
249	Silver Salt
250	Sink pillar Cock Half Seat Commod Thimble
251	Soda Ash
252	Sodium Bichromate
253	Sodium dichromate
254	Sodium Phosphate
255	Special milling cutters
256	Spindle Belt 2'*4" Size
257	Spindle GK21
258	Spindle Rough And Fine
259	Steel Belt Lacing 25-G
260	Steel Nail 4'
261	Steel Rod
262	Stone Rough And Fine 6"*2"*1"
263	Store I Items (Office)
264	Straight Shank Glass Magnifying Dia 60mm
265	Sub station breather
266	Sui Gas Cross Flame Burner 6"

Sr. No.	Name of Procurement (Description)
267	Sui gas Stov Double Burner 245WG
268	Sui gas Stov Single Burner 245WG
269	Sui Gas Stove Valve with Knob
270	Sulphuric Acid 2.5L
271	Sunright soap
272	Swith-Spchet
273	Table vice No's 4" (4 No's)
274	Taflon Tape
275	Tee Hinges
276	Telephones
277	Thermosatale with Regulator wire
278	Thinner
279	Thread Cones
280	Threading dies/Taps etc.
281	Thried Gola
282	Thyristor
283	Timers and switches
284	Toilet Brush Round
285	Tools
286	Tools
287	Tri Sodium Citrate
288	Twist drills, Taps, Dies, etc.
289	UPS Battery P-190S
290	V-Belts (Diff. Sizes)
291	Velvet coin boxes
292	Venire Caliper (Range 200mm)
293	Venire Caliper Digital
294	Waste Cuppling 1 1/4"
295	Waste pipe 1 1/4"
296	Water filter cartidge. 10 Microns
297	Weather Shiels Ash White
298	Weather Shiels Off White
299	Welding electrodes (Differ. Sizes)
300	White and Black glasses
301	White Paint
302	Wiper
303	Wiper Mop
304	Wiper Mop Dry
305	Wire channel & pipes
306	wire Bursh Brass (12 No's)
307	Wire Nail 1 1/2" 14 No
308	Wire Nail 1 1/2" 17 No
309	Wire Nail 1"
310	Wire Nail 3"
311	Wire Nail 4"

Sr. No.	Name of Procurement (Description)
312	Wood Care Thinner
313	Wooden Screw 3"
314	Wooden Screw 4"
315	Yellow Ocher
316	Surgical Cotton
317	Face Mask
318	Cloth Face Mask
319	Packing tape
320	Green Ribbon
321	Others
322	Text Books
323	Light Refreshment
324	Computer Hardware
325	Purchase of Machinery and Equipment
326	Digital Security System
327	Digital Telephone Exchange
328	Distillation plant for double distilled H ₂ O
329	Electric Muffle Furnace
330	Gold/Silver Refinery
331	Hand pallet lifter
332	Purchase of Furniture and Fixture
333	Furniture for Schools
334	Furniture for Meeting Room
335	Other Office Furniture (Tables, Chairs, Cabinets etc.)
336	Photocopier Machine
337	Repairing of Transport
338	Repairing of Machinery and Equipment
339	Accessories for grass cutting machines
340	Accessories for visia CM machine
341	Accessories for water turbines
342	Generator parts
343	Machine parts & hopper
344	Mechanical shearing and other Machine Parts
345	Pig iron
346	Repair and maintenance of machines and turbines
347	Repair of Metal detector
348	Repair of Photocopier Machine
349	Repair/Reconstruction of Annealing furnace
350	Repairing and maintenance of B-3 H.T Panel
351	Procurement of Copper
352	Procurement of Aluminium
353	Repair of Furniture and Fixture
354	Repair of Computer Hardware
355	Repair of Computer Software
356	Repair of I.T Equipment

Sr. No.	Name of Procurement (Description)
357	Repair of Building and procurement of relevant stores/construction Materials
358	1st class Brunt Tiles 12"x6"x2"
359	Cement
360	Crush
361	Distemper Ash White
362	Distemper Off White
363	Raising of Height of western wall
364	Sand (River)
365	Upgradation of Schools
366	Procurement of Security related items
367	Enhancement of Gold refining capacity.