

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
1 H.T. (Structure) 34'-8"	Nos	7130	458,551,690	_do_	_do_	_do_	_do_	---
2 H.T. (Structure) 45'	Nos	1523	258,584,078	_do_	_do_	_do_	_do_	---
3 H.T. (Structure) 58'	Nos	839	230,545,454	_do_	_do_	_do_	_do_	---
4 L.T. (Structure) 30'-8"	Nos	7172	299,717,880	_do_	_do_	_do_	_do_	---
5 25 KVA 11/4 KV T/Former	Nos	400	148,800,000	_do_	_do_	_do_	_do_	---
6 50 KVA 11/4 KV T/Former	Nos	1407	571,242,000	_do_	_do_	_do_	_do_	---
7 100 KVA 11/4 KV T/Former	Nos	860	623,500,000	_do_	_do_	_do_	_do_	---
8 Static Energy Meter Single Phase	Nos	600000	2,718,000,000	_do_	_do_	_do_	_do_	---
9 Whole Current 3-Phase AMR Meter	Nos	9500	322,050,000	_do_	_do_	_do_	_do_	---
10 HT/LT Type CT PT AMR Meter	Nos	1	33,900	_do_	_do_	_do_	_do_	---
11 Green Whole Current 3-Phase AMR Meter	Nos	3000	101,700,000	_do_	_do_	_do_	_do_	---
12 Green HT/LT Type CT PT AMR Meter	Nos	200	6,780,000	_do_	_do_	_do_	_do_	---
13 P.V.C. 7/052 T/Core (10mm ²)	K.M	4608	688,896,000	_do_	_do_	_do_	_do_	---
14 P.V.C. 19/052 4/Core (25mm ²)	K.M	156	105,300,000	_do_	_do_	_do_	_do_	---
15 P.V.C. 19/083 4/Core (70mm ²)	K.M	143	187,187,000	_do_	_do_	_do_	_do_	---
16 P.V.C. 37/083 4/Core (120mm ²)	K.M	49	118,727,000	_do_	_do_	_do_	_do_	---
17 ACSR OSPRAY	K.M	440	460,240,000	_do_	_do_	_do_	_do_	---
18 ACSR DOG (7/186)	K.M	1253	554,810,858	_do_	_do_	_do_	_do_	---
19 ACSR RABBIT (7/132)	K.M	1662	440,430,000	_do_	_do_	_do_	_do_	---
20 AAC WASP (7/173)	K.M	325.1	119,799,350	_do_	_do_	_do_	_do_	---
21 AAC ANT (7/122)	K.M	2126.5	487,923,299	_do_	_do_	_do_	_do_	---
22 ACSR Dog (Insulated) Conductor	K.M	100	50,000,000	_do_	_do_	_do_	_do_	---
23 ACSR Rabbit (Insulated) Conductor	K.M	23	6,900,000	_do_	_do_	_do_	_do_	---
24 AAC Wasp (Insulated) Conductor	K.M	90	36,000,000	_do_	_do_	_do_	_do_	---
25 11 KV D/Out C/Out S/Insulator	Nos	17205	337,045,950	_do_	_do_	_do_	_do_	---
26 11 KV Steel Cross Arms with Braces	Nos	26010	225,402,660	_do_	_do_	_do_	_do_	---
27 11 KV Steel Pins for Steel X-Arms	Nos	47665	33,794,485	_do_	_do_	_do_	_do_	---
28 11 KV Disc Insulator	Nos	21432	107,138,568	_do_	_do_	_do_	_do_	---
29 Double Structure Platform	Nos	504	11,592,000	_do_	_do_	_do_	_do_	---
30 Spool Insulator	Nos	1422	483,480	_do_	_do_	_do_	_do_	---

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				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
31 Earth Rod	Nos	11685	17,515,815	_do_	_do_	_do_	_do_	--
32 Stay Rod	Nos	5100	20,247,000	_do_	_do_	_do_	_do_	--
33 G.S.L. Wire (10 mm)	K.G	208886	78,958,908	_do_	_do_	_do_	_do_	--
34 CABLE 11 KV 500 MCM S/Core	K.M	79	241,000,000	_do_	_do_	_do_	_do_	--
35 T/KIT (In door 500 mcm)	Nos	360	2,880,000	_do_	_do_	_do_	_do_	--
36 T/KIT (Out door) 500 mcm	Nos	758	9,096,000	_do_	_do_	_do_	_do_	--
37 11KV Outgoing Panel	Nos	33	82,500,000	_do_	_do_	_do_	_do_	--
38 M.S. Box (A) Type for LT TOU Meter	Nos	567	24,664,500	_do_	_do_	_do_	_do_	--
39 Eye Nut	Nos	41905	5,238,125	_do_	_do_	_do_	_do_	--
40 Anchor Shackle	Nos	6724	1,331,352	_do_	_do_	_do_	_do_	--
41 P.G Connector T-110	Nos	10180	2,799,500	_do_	_do_	_do_	_do_	--
42 P.G Connector T-155	Nos	124	52,700	_do_	_do_	_do_	_do_	--
43 P.G Connector T-220	Nos	6417	2,951,820	_do_	_do_	_do_	_do_	--
44 D/Arming Bolts 12 * 5/8"	Nos	19293	6,617,499	_do_	_do_	_do_	_do_	--
45 D/Arming Bolts 14 * 5/8"	Nos	12470	4,551,550	_do_	_do_	_do_	_do_	--
46 D/Arming Bolts 20 * 5/8"	Nos	7302	2,811,270	_do_	_do_	_do_	_do_	--
47 D/Arming Bolts 22 * 5/8"	Nos	3491	1,630,297	_do_	_do_	_do_	_do_	--
48 D.E Clamps Osprey	Nos	1477	3,662,960	_do_	_do_	_do_	_do_	--
49 D.E Clamps Dog/Rabbit	Nos	7963	5,096,320	_do_	_do_	_do_	_do_	--
50 Nut Bolts 1-1/2 * 5/8"	Nos	23854	1,121,138	_do_	_do_	_do_	_do_	--
51 Nut Bolts 2 * 5/8"	Nos	146853	11,454,534	_do_	_do_	_do_	_do_	--
52 Nut Bolts 8 * 5/8"	Nos	469	65,191	_do_	_do_	_do_	_do_	--
53 Nut Bolts 9 * 5/8"	Nos	10618	1,582,082	_do_	_do_	_do_	_do_	--
54 Nut Bolts 10 * 5/8"	Nos	14693	2,350,880	_do_	_do_	_do_	_do_	--
55 Nut Bolts 12 * 5/8"	Nos	21628	4,412,112	_do_	_do_	_do_	_do_	--
56 Nut Bolts 14 * 5/8"	Nos	11898	2,236,824	_do_	_do_	_do_	_do_	--
57 Round Washer	Nos	49422	1,630,926	_do_	_do_	_do_	_do_	--
58 Square Washer	Nos	2878	83,462	_do_	_do_	_do_	_do_	--
59 ABC Cable 95mm ²	KM	75	112,041,750	_do_	_do_	_do_	_do_	--
60 ABC Cable 4x70mm ²	KM	85	106,165,000	_do_	_do_	_do_	_do_	--

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61 ABC Cable 4x25mm ²	KM	21	10,059,000	_do_	_do_	_do_	_do_	--
62 Insulated Piercing connector (T-OFFor at TF if Circuit is more than 2) for 95 mm ²	Nos	5550	2,708,400	_do_	_do_	_do_	_do_	--
63 Insulated Piercing connector (T-OFFor at TF if Circuit is more than 2) for 70mm ²	Nos	2033	992,104	_do_	_do_	_do_	_do_	--
64 Insulated Piercing connector (single phase)	Nos	25434	6,485,670	_do_	_do_	_do_	_do_	--
65 Insulated Piercing connector (3-phase)	Nos	6038	2,040,844	_do_	_do_	_do_	_do_	--
66 Suspension Clamps with Pole bracket	Nos	2679	3,482,700	_do_	_do_	_do_	_do_	--
67 Dead End Clamp 95mm ²	Nos	1220	1,754,360	_do_	_do_	_do_	_do_	--
68 Protection End Cap 95mm ²	Nos	1483	37,075	_do_	_do_	_do_	_do_	--
69 Dead End Clamp 70mm ²	Nos	1069	1,336,250	_do_	_do_	_do_	_do_	--
70 Protection End Cap 70mm ²	Nos	1250	37,500	_do_	_do_	_do_	_do_	--
71 Insulated Compression lugs 95mm ² ABC	Nos	559	503,100	_do_	_do_	_do_	_do_	--
72 Insulated Compression lugs 70mm ² ABC	Nos	508	431,800	_do_	_do_	_do_	_do_	--
73 ERP Tape	Nos	1	700	_do_	_do_	_do_	_do_	--
74 PVC Tape	Nos	8001	800,100	_do_	_do_	_do_	_do_	--
75 Plastic zip tie	Roll	14086	3,775,048	_do_	_do_	_do_	_do_	--
76 Strip for Meter Frame	Nos	150000	45,000,000	_do_	_do_	_do_	_do_	--
77 Electricity Bill Form (Gen) imported best quality paper of minimum 80 GSM (Size 210 x 297 mm)	Boxes	19300	119,003,800	_do_	_do_	_do_	_do_	--
78 Electricity Bill Form DCN (Gen) imported best quality paper of minimum 80 GSM (Size 210 x 297 mm)	Boxes	2200	13,750,000	_do_	_do_	_do_	_do_	--
79 Electricity Bill Form (MDI) imported best quality paper of minimum 80 GSM (A4 Size 210 x 297 mm,	Boxes	1300	7,995,000	_do_	_do_	_do_	_do_	--
80 Electricity Bill Form DCN (MDI) imported best quality paper of minimum 80 GSM (A4 Size 210 x 297 mm.	Boxes	80	492,000	_do_	_do_	_do_	_do_	--

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				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
81 Part-I (white Paper) Size 15x11" Continuous stationery std:	Boxes	12500	86,125,000	_do_	_do_	_do_	_do_	--
82 Meter Reading List (Gen) Size 15x11"Continuous stationery std:	Boxes	110	660,660	_do_	_do_	_do_	_do_	--
83 Meter Reading List (MDI) Size 15x11"Continuous stationery std:	Boxes	110	660,660	_do_	_do_	_do_	_do_	--
84 Part-I (white Paper) Size 9 ^{1/2} x11" Continuous stationery std:	Boxes	100	355,000	_do_	_do_	_do_	_do_	--
85 A-4 Size Paper 80gsm 210 *297mm (imported) 500 sheets each	Ream	150 (Reams)	226,500	_do_	_do_	_do_	_do_	--
86 Black Printer Cartridge 9050n HP Laser Jet Printer (43x)	No	500	85,050,000	_do_	Apr-24	Jun-24	July 2024 to May 2025	--
87 Toner for Laser jet Printer HP 806x (25x)	No	2100	320,229,000	_do_	_do_	_do_	_do_	--
88 PM Kit for laser Jet Printer HP 9050n(43x)	No	65	14,673,750	_do_	_do_	_do_	_do_	--
89 PM Kit for laser Jet Printer HP M806(25x)	No	260	54,498,600	_do_	_do_	_do_	_do_	--
90 Cartridge Ribbon for Printronix Printer P-8215 (Made in Mexico) Genuine (30000K)	No	2000	118,000,000	_do_	_do_	_do_	_do_	--
91 Ribbon Mask for Printronix P:8215	No	10	350,000	_do_	_do_	_do_	_do_	--
92 Cat 6 Cable	Roll	2	120,000	_do_	July & August 2024	September / October 2024	February & April 2025	--
93 Cat 6 Connector RJ 45	Nos	2500	50,000	_do_	_do_	_do_	_do_	--
94 RJ 45 Crimping Tool Cat 6	Nos	5	10,000	_do_	_do_	_do_	_do_	--
95 Network Cable Tester	Nos	5	21,000	_do_	_do_	_do_	_do_	--
96 Non Manageable Switch 24 Port (Giga Bites 100*1000)	Nos	5	146,000	_do_	_do_	_do_	_do_	--
97 Patch Panel 24 Port Loaded	Nos	10	198,000	_do_	_do_	_do_	_do_	--
98 Back Box 1/0 Faceplate	Nos	250	207,500	_do_	_do_	_do_	_do_	--
99 WIFI Access Point	Nos	30	159,000	_do_	_do_	_do_	_do_	--
100 Backup UPS 6 KVA	Nos	6	3,420,000	_do_	_do_	_do_	_do_	--
101 External Hard Drive WD Passport 4TB	Nos	6	204,000	_do_	_do_	_do_	_do_	--
102 Barcode Scanner (Symbol)	Nos	15	270,000	_do_	_do_	_do_	_do_	--

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				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025		
103	Registered Antiviruses for 85 PCs Systems	Nos	1	2,420	_do_	_do_	_do_	_do_	---
104	Stablizer 16000 KW (Stabimatic Servo Motor)	Nos	5	850,000	_do_	_do_	_do_	_do_	---
105	Latest Zoom Video Conferencing Device	Nos	1	1,392,500	_do_	_do_	_do_	_do_	---
106	High Resolution Multi Media Projector	Nos	1	2,255,000	_do_	_do_	_do_	_do_	---
107	Ball Pen (Blue) 10 per Packet	Nos	180	36,000	_do_	_do_	_do_	_do_	---
108	Officer Ball Pen (Blue) 10 per Packet	Nos	24	21,120	_do_	_do_	_do_	_do_	---
109	File Cover with PESCO Monogram	Nos	1800	86,400	_do_	_do_	_do_	_do_	---
110	File Board	Nos	400	8,000	_do_	_do_	_do_	_do_	---
111	Tag	Nos	60	12,000	_do_	_do_	_do_	_do_	---
112	Stapler (medium size)	Nos	18	18,000	_do_	_do_	_do_	_do_	---
113	Staple pin (Boxex)	Nos	220	17,600	_do_	_do_	_do_	_do_	---
114	Laces Bundle (long)	Nos	132	66,000	_do_	_do_	_do_	_do_	---
115	Rubber Band (Best Quality) Packets	Nos	1260	126,000	_do_	_do_	_do_	_do_	---
116	Register No 1	Nos	24	14,400	_do_	_do_	_do_	_do_	---
117	Register No 2	Nos	24	16,800	_do_	_do_	_do_	_do_	---
118	Register No 3	Nos	26	20,800	_do_	_do_	_do_	_do_	---
119	Register No 4	Nos	26	23,400	_do_	_do_	_do_	_do_	---
120	Dispatch register	Nos	14	8,400	_do_	_do_	_do_	_do_	---
121	Diary Register	Nos	14	8,400	_do_	_do_	_do_	_do_	---
122	PSE-3 (Envelope)	Nos	2400	14,400	_do_	_do_	_do_	_do_	---
123	PSE-4 (Envelope)	Nos	2600	23,400	_do_	_do_	_do_	_do_	---
124	PSE-6 (Envelope)	Nos	800	8,800	_do_	_do_	_do_	_do_	---
125	PSE-7 (Envelope)	Nos	400	5,200	_do_	_do_	_do_	_do_	---
126	White Paper A-4 size	Ream	3912	8,598,576	_do_	_do_	_do_	_do_	---
127	White Paper Legal size	Ream	343	888,370	_do_	_do_	_do_	_do_	---
128	File Cover	Nos	18800	902,400	_do_	_do_	_do_	_do_	---
129	Envelope PSE-3	Nos	1000	6,000	_do_	_do_	_do_	_do_	---
130	Envelope PSE-4	Nos	3000	27,000	_do_	_do_	_do_	_do_	---
131	Envelope PSE-6A	Nos	4000	80,000	_do_	_do_	_do_	_do_	---
132	Envelope PSE-7A	Nos	1000	36,000	_do_	_do_	_do_	_do_	---

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133	Gum Bottle	Dozen	15	14,820	_do_	_do_	_do_	_do_	--
134	Stapler Pin (Normal) (Packets)	Nos	1000	80,000	_do_	_do_	_do_	_do_	--
135	Clipper Ball Point Blue (Packets)	Nos	600	120,000	_do_	_do_	_do_	_do_	--
136	Clipper Ball Point Black (Packets)	Nos	50	10,000	_do_	_do_	_do_	_do_	--
137	Clipper Ball Point Red (Packets)	Nos	100	20,000	_do_	_do_	_do_	_do_	--
138	Paper Pin (Packets)	Nos	150	10,350	_do_	_do_	_do_	_do_	--
139	Pencil HB	dozen	80	21,600	_do_	_do_	_do_	_do_	--
140	Gum Stick Large Size	dozen	20	48,000	_do_	_do_	_do_	_do_	--
141	White Correction Fluid Pen Dollar	dozen	15	12,000	_do_	_do_	_do_	_do_	--
142	Duster Cloth Type White colour	Nos	200	13,600	_do_	_do_	_do_	_do_	--
143	Colour Flages (Packets)	Nos	100	20,000	_do_	_do_	_do_	_do_	--
144	Stapler Machine Large Size	Nos	3	30,000	_do_	_do_	_do_	_do_	--
145	Officer Note Book with Ring Binding	Nos	100	15,000	_do_	_do_	_do_	_do_	--
146	Plastic Sheet for Binding A-4 (Packets)	Nos	20	15,000	_do_	_do_	_do_	_do_	--
147	Binding Tape (2.5")	Nos	50	29,500	_do_	_do_	_do_	_do_	--
148	Binding Tape (1.5")	Nos	50	23,500	_do_	_do_	_do_	_do_	--
149	Paper Cutter	Nos	30	5,850	_do_	_do_	_do_	_do_	--
150	Highlighter (Yellow+Blue+Red)	Dozen	40	2,400	_do_	_do_	_do_	_do_	--
151	Ball Point VIP (Dollar Gill) Blue (Packets)	Nos	40	35,200	_do_	_do_	_do_	_do_	--
152	Ball Point VIP (Dollar Gill) Black (Packets)	Nos	10	8,800	_do_	_do_	_do_	_do_	--
153	Laces (24") (Bundle)	Nos	50	25,000	_do_	_do_	_do_	_do_	--
154	Dak Folder	Nos	50	69,500	_do_	_do_	_do_	_do_	--
155	Fluid Bottle	Dozen	10	2,000	_do_	_do_	_do_	_do_	--
156	Permanent Marker 90 (Blue) (Packets)	Nos	10	3,000	_do_	_do_	_do_	_do_	--
157	Permanent Marker 90 (Black) (Packets)	Nos	10	3,000	_do_	_do_	_do_	_do_	--
158	Staff Attendance Register	Nos	200	40,000	_do_	_do_	_do_	_do_	--
159	Payemant Voucher	Nos	100	50,000	_do_	_do_	_do_	_do_	--
160	Peon Books	Nos	100	20,000	_do_	_do_	_do_	_do_	--
161	Vehicle Log Book Part 2	Nos	600	180,000	_do_	_do_	_do_	_do_	--
162	Vehicle Log Book Part 1	Nos	100	30,000	_do_	_do_	_do_	_do_	--

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163 Paper Clips (Packets)	Nos	24	3,600	_do_	_do_	_do_	_do_	---
164 Stamp Pad	Nos	50	3,350	_do_	_do_	_do_	_do_	---
165 Sharpner	Nos	100	60,000	_do_	_do_	_do_	_do_	---
166 2- Hole Punch Normal Size	Nos	20	20,000	_do_	_do_	_do_	_do_	---
167 One Hole Cutter	Nos	20	8,000	_do_	_do_	_do_	_do_	---
168 Stapler Pin Remover	Nos	50	8,900	_do_	_do_	_do_	_do_	---
169 Pension Books	Nos	2000	200,000	_do_	_do_	_do_	_do_	---
170 Peon Books	Nos	100	15,000	_do_	_do_	_do_	_do_	---
171 Colour Paper A-4 Size (Packets)	Nos	20	4,000	_do_	_do_	_do_	_do_	---
172 Officer PERs/ Appraisal Form	Nos	2000	50,000	_do_	_do_	_do_	_do_	---
173 Officials ACRs	Nos	2000	20,000	_do_	_do_	_do_	_do_	---
174 Plotter Role Coated Size 42	Nos	2	17,000	_do_	_do_	_do_	_do_	---
175 A3 Size Paper	Ream	8	24,000	_do_	_do_	_do_	_do_	---
176 Result Cards for PESCO School	Nos	550	16,500	_do_	_do_	_do_	_do_	---
177 Fees Cards for PESCO School	Nos	550	16,500	_do_	_do_	_do_	_do_	---
178 Trophies (Large+Medium+Small) for School	Dozen	18	172,800	_do_	_do_	_do_	_do_	---
179 Toner 78- A	Nos	10	79,490	_do_	_do_	_do_	_do_	---
180 Toner 55-A	Nos	30	606,750	_do_	_do_	_do_	_do_	---
181 Toner 80-A	Nos	35	278,215	_do_	_do_	_do_	_do_	---
182 Toner 85-A	Nos	75	596,175	_do_	_do_	_do_	_do_	---
183 Toner 53-A	nos	3	26,547	_do_	_do_	_do_	_do_	---
184 Toner 12-A	Nos	6	47,694	_do_	_do_	_do_	_do_	---
185 Toner 05-A	Nos	7	55,643	_do_	_do_	_do_	_do_	---
186 Toner 26-A	Nos	20	176,980	_do_	_do_	_do_	_do_	---
187 Toner 83-A	Nos	4	31,796	_do_	_do_	_do_	_do_	---
188 Toner 59-A	Nos	15	403,005	_do_	_do_	_do_	_do_	---
189 Toner 76-A	Nos	15	403,005	_do_	_do_	_do_	_do_	---
190 Toner 79-A	Nos	20	158,980	_do_	_do_	_do_	_do_	---
191 Toner 151-A	Nos	150	3,000,000	_do_	_do_	_do_	_do_	---
192 Photocopier Machine	Nos	6	5,025,642	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
193	Colour Printer	Nos	2	134,000	_do_	_do_	_do_	---
194	Multimedia Projector	Nos	3	1,754,997	_do_	_do_	_do_	---
195	4 in MFP Printer	Nos	2	483,998	_do_	_do_	_do_	---
196	A/C Split DC Inveter	Nos	14	2,706,662	_do_	_do_	_do_	---
197	Computer Chair	Nos	373	5,781,500	_do_	_do_	_do_	---
198	Officer Table	Nos	29	1,160,000	_do_	_do_	_do_	---
199	Office Table	Nos	230	6,900,000	_do_	_do_	_do_	---
200	Computer Table	Nos	88	2,640,000	_do_	_do_	_do_	---
201	Steel Cupboard	Nos	64	1,600,000	_do_	_do_	_do_	---
202	Notice Borad	Nos	3	9,000	_do_	_do_	_do_	---
203	Single Bed	Nos	24	600,000	_do_	_do_	_do_	---
204	Sofa Set 5-Seater	Nos	2	150,000	_do_	_do_	_do_	---
205	Officer Revolving Chair	Nos	51	2,543,880	_do_	_do_	_do_	---
206	Steel Fix Chair	Nos	481	7,455,500	_do_	_do_	_do_	---
207	Side Rack	Nos	161	1,127,000	_do_	_do_	_do_	---
208	Peon Bench	Nos	28	182,000	_do_	_do_	_do_	---
209	File Tray	Nos	6	39,600	_do_	_do_	_do_	---
210	Confedential Box	Nos	1	4,000	_do_	_do_	_do_	---
211	Foam for Single Bed	Nos	24	384,000	_do_	_do_	_do_	---
212	Blanket for Single Bed	Nos	24	192,000	_do_	_do_	_do_	---
213	CCTV Cameras with allied material	Nos	169	30,301,700	_do_	_do_	_do_	---
214	Hard Disk 8TB	Nos	1	50,000	_do_	_do_	_do_	---
215	Hard Disk 2TB	Nos	3	66,000	_do_	_do_	_do_	---
216	Visiting Benches	Nos	50	325,000	_do_	_do_	_do_	---
217	Water Dispenser	Nos	16	480,000	_do_	_do_	_do_	---
218	Bar Code Reader	Nos	18	153,000	_do_	_do_	_do_	---
219	Fork Lifter Tube Less Tires	Nos	24	4,200,000	_do_	_do_	_do_	---
220	Fire Ball	Nos	140	322,000	_do_	_do_	_do_	---
221	Change over switch Automatic 200 Amp/3Pole	Nos	4	160,000	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
222	Nos	5	350,000	_do_	_do_	_do_	_do_	---
223	Nos	5	55,000	_do_	_do_	_do_	_do_	---
224	Nos	120	276,000	_do_	_do_	_do_	_do_	---
225	Nos	120	132,000	_do_	_do_	_do_	_do_	---
226	Nos	120	14,400	_do_	_do_	_do_	_do_	---
227	No	200	75,668,600	_do_	_do_	_do_	_do_	---
228	No	200	14,000,000	_do_	_do_	_do_	_do_	---
229	No	1600	1,638,400	_do_	_do_	_do_	_do_	---
230	No	1600	1,638,400	_do_	_do_	_do_	_do_	---
231	No	1600	587,200	_do_	_do_	_do_	_do_	---
232	No	1600	587,200	_do_	_do_	_do_	_do_	---
233	No	2500	4,967,500	_do_	_do_	_do_	_do_	---
234	Pairs	700	11,899,300	_do_	_do_	_do_	_do_	---
235	Pairs	700	11,899,300	_do_	_do_	_do_	_do_	---
236	Pairs	1000	16,999,000	_do_	_do_	_do_	_do_	---
237	Pairs	1000	16,999,000	_do_	_do_	_do_	_do_	---
238	No	1200	1,334,400	_do_	_do_	_do_	_do_	---
239	Pairs	1200	16,074,000	_do_	_do_	_do_	_do_	---
240	Pairs	2500	31,200,000	_do_	_do_	_do_	_do_	---
241	Pairs	4500	8,820,000	_do_	_do_	_do_	_do_	---
242	No	1600	3,840,000	_do_	_do_	_do_	_do_	---
243	No	400	1,205,200	_do_	_do_	_do_	_do_	---
244	No	2000	7,352,000	_do_	_do_	_do_	_do_	---
245	No	1500	5,118,000	_do_	_do_	_do_	_do_	---
246	No	600	7,800,000	_do_	_do_	_do_	_do_	---
247	No	2500	2,225,000	_do_	_do_	_do_	_do_	---
248	No	150	5,850,000	_do_	_do_	_do_	_do_	---
249	No	150	7,500,000	_do_	_do_	_do_	_do_	---
250	No	206	15,489,140	do	do	do	do	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10	
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)	
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025		
251	Conductor Pulling Grip 01 Ton	No	200	4,200,000	_do_	_do_	_do_	_do_	---
252	Phase Tester	No	2500	1,275,000	_do_	_do_	_do_	_do_	---
253	Fiberglass Ladder 12'	No	800	12,000,000	_do_	_do_	_do_	_do_	---
254	Tree Trimmer	No	200	3,120,000	_do_	_do_	_do_	_do_	---
255	Life Saving Chain	No	1500	9,600,000	_do_	_do_	_do_	_do_	---
256	First Aid Box (along with medicine)	No	800	4,160,000	_do_	_do_	_do_	_do_	---
257	Safety Jackets	No	2000	2,198,000	_do_	_do_	_do_	_do_	---
258	Safety Cones	No	1600	3,200,000	_do_	_do_	_do_	_do_	---
259	Safety Goggles	No	2000	3,000,000	_do_	_do_	_do_	_do_	---
260	Foldable Hotstick (sample based)	No	400	24,000,000	_do_	_do_	_do_	_do_	---
261	Search Light for Vehicle	No	200	700,000	_do_	_do_	_do_	_do_	---
262	Digital Clamp Meter True TMS AC/DC 1000V, 1000A, 6000 Counts Jaw Size up to 100mm	Nos	12	360,000	_do_	_do_	_do_	_do_	---
263	Hand Held LT/HT Voltage Detector	Nos	10	40,000	_do_	_do_	_do_	_do_	---
264	Hot Air Blower/ Heater for EPROM Extraction	Nos	10	50,000	_do_	_do_	_do_	_do_	---
265	Portable Welding Set	Nos	8	64,000	_do_	_do_	_do_	_do_	---
266	Cable Pliers	Nos	12	24,000	_do_	_do_	_do_	_do_	---
267	Star Set Tool	Nos	10	15,000	_do_	_do_	_do_	_do_	---
268	Iron File Tool	Nos	8	32,000	_do_	_do_	_do_	_do_	---
269	Masking Tape White 1 inch	Nos	83	41,500	_do_	_do_	_do_	_do_	---
270	Surgical Gloves 100 each	Nos	21	31,500	_do_	_do_	_do_	_do_	---
271	Polythene Gloves 100 each	Nos	21	31,500	_do_	_do_	_do_	_do_	---
272	Ampere Meter	Nos	10	30,000	_do_	_do_	_do_	_do_	---
273	Safety Boots 43 No	Pairs	6	30,000	_do_	_do_	_do_	_do_	---
274	Safety Boots 41 and 42 No	Pairs	14	70,000	_do_	_do_	_do_	_do_	---
275	Safety Caps	Nos	9	9,000	_do_	_do_	_do_	_do_	---
276	Foreceps	Nos	8	12,000	_do_	_do_	_do_	_do_	---
277	Hammer Large Size	Nos	8	24,000	_do_	_do_	_do_	_do_	---
278	Hammer Small Size	Nos	8	20,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
279 AC/DC Inverter Fan	Nos	8	80,000	_do_	_do_	_do_	_do_	---
280 Safety Belt	Pairs	8	40,000	_do_	_do_	_do_	_do_	---
281 Accuracy Test Bench for S/Ph : & 3/Ph: E-Meter	Nos	8	5,600,000	_do_	_do_	_do_	_do_	---
282 Portable Energy Meter Calibration Test Set (For HT/LT CTO Meters)	Nos	2	1,000,000	_do_	_do_	_do_	_do_	---
283 Portable Phantom Load Set for HT/LT Meter (On Load & Off Load)	Nos	2	2,000,000	_do_	_do_	_do_	_do_	---
284 Volt Meter	Nos	8	20,000	_do_	_do_	_do_	_do_	---
285 Hoiki Clamp on Meter (Large+ Small)	Nos	8	200,000	_do_	_do_	_do_	_do_	---
286 Grinder Machine (Normal+ Heavy Duty)	Nos	8	80,000	_do_	_do_	_do_	_do_	---
287 Drill Machine Heavy Duty	Nos	8	80,000	_do_	_do_	_do_	_do_	---
288 Power Analyzer Portable	Nos	8	400,000	_do_	_do_	_do_	_do_	---
289 Magger 10000V	Nos	1	2,800,000	_do_	_do_	_do_	_do_	---
290 KWH Rotary Substandard	Nos	8	40,000	_do_	_do_	_do_	_do_	---
291 Earth Resisting Testing Set	Nos	1	25,000	_do_	_do_	_do_	_do_	---
292 Primary Injection Test	Nos	1	1,000,000	_do_	_do_	_do_	_do_	---
293 Hi-Pot Test Set	Nos	1	1,000,000	_do_	_do_	_do_	_do_	---
294 Multimeter	Nos	8	200,000	_do_	_do_	_do_	_do_	---
295 Plier Thimble Press 300mm	Nos	8	40,000	_do_	_do_	_do_	_do_	---
296 Tool Kit	Nos	8	24,000	_do_	_do_	_do_	_do_	---
297 Tool Box	Nos	8	24,000	_do_	_do_	_do_	_do_	---
298 Allen Key Set	Nos	8	16,000	_do_	_do_	_do_	_do_	---
299 Star 9 Pcs/ Set Interchangeable Screw Driver Set	Nos	8	8,000	_do_	_do_	_do_	_do_	---
300 Plier & Cutter Set (03 Pcs)	set	10	30,000	_do_	_do_	_do_	_do_	---
301 Flat Screw Driver Set	nos	9	9,000	_do_	_do_	_do_	_do_	---
302 Star Screw Driver Set	Nos	9	9,000	_do_	_do_	_do_	_do_	---
303 Anti Virus	Nos	20	100,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
304 SolarWinds Monitoring (Network+Servers+Apps+DBs)	Nos	1	5,000,000	_do_	_do_	_do_	_do_	---
305 Network Cable Cat 6	rolls	5	300,000	_do_	_do_	_do_	_do_	---
306 Network RJ45 Connectors	Nos	1000	20,000	_do_	_do_	_do_	_do_	---
307 Crimping Tool	Nos	2	4,000	_do_	_do_	_do_	_do_	---
308 cable Tester (Fluke)	Nos	2	300,000	_do_	_do_	_do_	_do_	---
309 Fiber optic power meter	Nos	1	50,000	_do_	_do_	_do_	_do_	---
310 Fiber optic light source	Nos	1	50,000	_do_	_do_	_do_	_do_	---
311 Fiber multimeter for internal fiber testing	Nos	1	50,000	_do_	_do_	_do_	_do_	---
312 OTDR	Nos	1	1,000,000	_do_	_do_	_do_	_do_	---
313 Splicer	Nos	1	500,000	_do_	_do_	_do_	_do_	---
314 UPS for Access Switches (1.5KVA at least)	Nos	40	2,400,000	_do_	_do_	_do_	_do_	---
315 APC UPS 650 VA for Desktop	Nos	10	500,000	_do_	_do_	_do_	_do_	---
316 USB WIFI adaptors high power long range	Nos	10	60,000	_do_	_do_	_do_	_do_	---
317 4G internet devices with speed of 10Mbps	Nos	5	6,000	_do_	_do_	_do_	_do_	---
318 EDR 200 Users	Nos	1	3,000,000	_do_	_do_	_do_	_do_	---
319 Misc and Custom Apps Developmnet		1	1,000,000	_do_	_do_	_do_	_do_	---
320. Leather Protective Gloves	Pairs	332	1,162,000	_do_	_do_	_do_	_do_	---
321 Rubber Insulated Gloves Class-2	Pairs	333	4,329,000	_do_	_do_	_do_	_do_	---
322 Safety Hat	Nos	145	362,500	_do_	_do_	_do_	_do_	---
323 Rain Coat Universal Size	Nos	367	1,101,000	_do_	_do_	_do_	_do_	---
324 Safety Boots Size 7,8,9,10	Pairs	565	9,605,000	_do_	_do_	_do_	_do_	---
325 Pliers 8"	Nos	120	300,000	_do_	_do_	_do_	_do_	---
326 Insulated Screw Driver 8"	Nos	100	100,000	_do_	_do_	_do_	_do_	---
327 Uniform for technical staff (Dungaree)	Nos	200	800,000	_do_	_do_	_do_	_do_	---
328 Safety Full body Harness	Nos	65	19,500,000	_do_	_do_	_do_	_do_	---
329 132KV Grounding Set Duck type	Nos	22	12,100,000	_do_	_do_	_do_	_do_	---
330 Grounding Chain / Life saving Chain	Nos	12	78,000	_do_	_do_	_do_	_do_	---
331 Cuffing Hoist 750-Kg	Nos	8	96,000	_do_	_do_	_do_	_do_	---
332 Cuffing Hoist 1500-Kg	Nos	9	144,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10	
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)	
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025		
333	Cuffing Hoist 2000-Kg	Nos	6	120,000	_do_	_do_	_do_	_do_	---
334	Cuffing Hoist 3000-Kg	Nos	6	132,000	_do_	_do_	_do_	_do_	---
335	Cuffing Hoist 5000-Kg	Nos	4	120,000	_do_	_do_	_do_	_do_	---
336	Conductor Pulling Grip for Dog/Rabbit/Lynx	Nos	10	3,992,800	_do_	_do_	_do_	_do_	---
337	Conductor Pulling Grip for Rail	Nos	26	10,381,280	_do_	_do_	_do_	_do_	---
338	Conductor Pulling Grip for Earthwire	Nos	38	11,295,500	_do_	_do_	_do_	_do_	---
339	Earth Resistance Tester	Nos	22	8,316,000	_do_	_do_	_do_	_do_	---
340	Trafford Hoist Rukh Sukh with steel rop (10-Ton or Above)	Nos	2	300,000	_do_	_do_	_do_	_do_	---
341	Manila Rope 24mm	Mtrs	100	100,000	_do_	_do_	_do_	_do_	---
342	Poly Propaline Rope 1/4"	Mtrs	450	225,000	_do_	_do_	_do_	_do_	---
343	Nylon Rope 1"	Mtrs	750	375,000	_do_	_do_	_do_	_do_	---
344	Nylon Rope 3/4"	Mtrs	600	300,000	_do_	_do_	_do_	_do_	---
345	Nylon Rope 1/2"	Mtrs	600	300,000	_do_	_do_	_do_	_do_	---
346	Chain Pully Block 3-Tons	Nos	6	300,000	_do_	_do_	_do_	_do_	---
347	Chain Pully Block 5-Tons	Nos	11	550,000	_do_	_do_	_do_	_do_	---
348	Digital AVO Meter (AC/DC 0 - 1000 Volts)	Nos	31	620,000	_do_	_do_	_do_	_do_	---
349	Pulley 1 (Sheeve)	Nos	2	726,400	_do_	_do_	_do_	_do_	---
350	Pulley 2 (Sheeve)	Nos	5	1,816,000	_do_	_do_	_do_	_do_	---
351	Pulley 3 (Sheeve)	Nos	1	363,200	_do_	_do_	_do_	_do_	---
352	Ring Spanner Set	Sets	35	875,000	_do_	_do_	_do_	_do_	---
353	Grounding lead size 2/0 a/w duckbill & T-Clamp	Nos	14	1,750,000	_do_	_do_	_do_	_do_	---
354	Tackle block single sleeve 6" long	Nos	10	4,290,000	_do_	_do_	_do_	_do_	---
355	Tackle block single sleeve 4" long	Nos	10	6,990,000	_do_	_do_	_do_	_do_	---
356	Steel Sling size 3/4" (6-feet long)	Nos	14	280,000	_do_	_do_	_do_	_do_	---
357	Steel Sling size 3/4" (4-feet long)	Nos	10	150,000	_do_	_do_	_do_	_do_	---
358	Steel Sling size 3/4" (2-feet long)	Nos	12	120,000	_do_	_do_	_do_	_do_	---
359	Nylon Sling (4-feet long)	Nos	9	8,100	_do_	_do_	_do_	_do_	---
360	Tree Trimmer	Nos	28	420,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

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Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
361 Chain Saw Gasoline	Nos	24	1,200,000	_do_	_do_	_do_	_do_	---
362 Fiber Glass Ladder 45'	Nos	14	630,000	_do_	_do_	_do_	_do_	---
363 Fiber Glass Ladder 58'	Nos	8	360,000	_do_	_do_	_do_	_do_	---
364 Ladder 7.5-Mtrs	Nos	15	75,000	_do_	_do_	_do_	_do_	---
365 Ladder 9-Mtrs	Nos	8	40,000	_do_	_do_	_do_	_do_	---
366 Line Measuring Tap 100-feet	Nos	20	60,000	_do_	_do_	_do_	_do_	---
367 Torch re-chargeable	Nos	111	555,000	_do_	_do_	_do_	_do_	---
368 Nose Pliers	Nos	43	107,500	_do_	_do_	_do_	_do_	---
369 Cutting Plier	Nos	75	187,500	_do_	_do_	_do_	_do_	---
370 Bolt Cutter	Nos	17	2,550,000	_do_	_do_	_do_	_do_	---
371 Screw Wrench 200mm	Nos	18	45,000	_do_	_do_	_do_	_do_	---
372 Screw Wrench 300mm	Nos	30	75,000	_do_	_do_	_do_	_do_	---
373 Insulated Screw Driver 12"	Nos	58	87,000	_do_	_do_	_do_	_do_	---
374 Insulated Screw Driver 18"	Nos	53	79,500	_do_	_do_	_do_	_do_	---
375 First Aid Box	Nos	59	295,000	_do_	_do_	_do_	_do_	---
376 Tool Bag	Nos	123	369,000	_do_	_do_	_do_	_do_	---
377 High Voltage Beeper	Nos	50	750,000	_do_	_do_	_do_	_do_	---
378 Insulation Resistance Megger (0-10KV)	Nos	2	1,695,600	_do_	_do_	_do_	_do_	---
379 Allen Key Set	Sets	42	336,000	_do_	_do_	_do_	_do_	---
380 Crow Bar (Jabal)	Nos	22	44,000	_do_	_do_	_do_	_do_	---
381 Secondary Injection Test Set	Nos	2	10,461,360	_do_	_do_	_do_	_do_	---
382 Circuit Breaker Timing Test Set	Nos	2	13,000,000	_do_	_do_	_do_	_do_	---
383 Hi-pot DC Set 0-80KV	Nos	4	14,000,000	_do_	_do_	_do_	_do_	---
384 3-Phase Generator	Nos	2	11,105,480	_do_	_do_	_do_	_do_	---
385 Parashoot Belts	Nos	45	1,125,000	_do_	_do_	_do_	_do_	---
386 Rope 3-inches Diameter	Mtrs	100	150,000	_do_	_do_	_do_	_do_	---
387 Hand Line with 400-feet Rope	Nos	6	270,000	_do_	_do_	_do_	_do_	---
388 Nylon Rope 600-feet	Nos	4	200,000	_do_	_do_	_do_	_do_	---
389 Alluminum Climbing Ladder 10-feet for Korean Pole	Nos	2	4,000,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10	
No	Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
					Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
390	Grinder	Nos	15	1,500,000	_do_	_do_	_do_	_do_	--
391	Hydraulic Bolt Cutter	Nos	2	1,579,200	_do_	_do_	_do_	_do_	--
392	Rope Ladder	Nos	7	210,000	_do_	_do_	_do_	_do_	--
393	Socket Wrench Set	Sets	63	2,205,000	_do_	_do_	_do_	_do_	--
394	Press Machine 100-Ton	Nos	4	16,000,000	_do_	_do_	_do_	_do_	--
395	Toll Kit	Nos	28	3,416,000	_do_	_do_	_do_	_do_	--
396	3-phase Acuracy Tester	Nos	10	46,700,000	_do_	_do_	_do_	_do_	--
397	LED Floodlights (300W)	Nos	100	5,178,500	_do_	_do_	_do_	_do_	--
398	LED Floodlights (150W)	Nos	100	3,150,000	_do_	_do_	_do_	_do_	--
399	ZM-1 Towers	Nos	70	122,500,000	_do_	_do_	_do_	_do_	--
400	3-Mtrs Extension for ZM-1	Nos	10	3,815,000	_do_	_do_	_do_	_do_	--
401	6-Mtrs Extension for ZM-1	Nos	6	4,528,950	_do_	_do_	_do_	_do_	--
402	ZM-30 Towers	Nos	5	15,000,000	_do_	_do_	_do_	_do_	--
403	ZM-60 Towers	Nos	6	21,000,000	_do_	_do_	_do_	_do_	--
404	Braces off size	Tons	50	23,500,000	_do_	_do_	_do_	_do_	--
405	Lynx Conductor	Km	5	3,500,000	_do_	_do_	_do_	_do_	--
406	Rail Conductor	Km	14	21,532,000	_do_	_do_	_do_	_do_	--
407	Earthwire	Km	4	2,000,000	_do_	_do_	_do_	_do_	--
408	Disc Insulators 100-KN (Fog Type)	Nos	1600	7,200,000	_do_	_do_	_do_	_do_	--
409	Repair Sleeve for Lynx	Nos	50	275,000	_do_	_do_	_do_	_do_	--
410	Repair Sleeve for Rail	Nos	98	980,000	_do_	_do_	_do_	_do_	--
411	Repair Sleeve for Earthwire	Nos	180	990,000	_do_	_do_	_do_	_do_	--
412	Thimble for repair of jumper of Rail	Nos	20	200,000	_do_	_do_	_do_	_do_	--
413	ST Fitting for Lynx	Sets	78	3,003,000	_do_	_do_	_do_	_do_	--
414	SS Fitting for Earthwire	Sets	80	880,000	_do_	_do_	_do_	_do_	--
415	Stock Bridge Dampers for Rail	Nos	282	5,104,200	_do_	_do_	_do_	_do_	--
416	Stock Bridge Dampers for Earthwire	Nos	180	2,250,000	_do_	_do_	_do_	_do_	--
417	Suspension Clamps for Lynx	Sets	20	200,000	_do_	_do_	_do_	_do_	--
418	Suspension Clamp for Rail	Nos	35	350,000	_do_	_do_	_do_	_do_	--
419	Hook for 132KV	Nos	196	392,000	_do_	_do_	_do_	_do_	--

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

		3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)	
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025		
420	Tension Assembly for Sheild Wire	Sets	20	770,000	_do_	_do_	_do_	_do_	---
421	Mid Span Joints for Rail	Nos	187	2,898,500	_do_	_do_	_do_	_do_	---
422	M/S Nut Bolts 1.5 x 3/4	Nos	1150	172,500	_do_	_do_	_do_	_do_	---
423	M/S Nut Bolts 1.5 x 5/8	Nos	1600	240,000	_do_	_do_	_do_	_do_	---
424	M/S Nut Bolts 2 x 2/8	Nos	750	112,500	_do_	_do_	_do_	_do_	---
425	M/S Nut Bolts 2 x 5/8	Nos	1322	198,300	_do_	_do_	_do_	_do_	---
426	M/S Nut Bolts 2.5 x 5/8	Nos	1600	240,000	_do_	_do_	_do_	_do_	---
427	Nuts for SPA type Korean Poles	Nos	1000	500,000	_do_	_do_	_do_	_do_	---
428	Nuts for SPD type Korean Poles	Nos	1000	500,000	_do_	_do_	_do_	_do_	---
429	Nuts for SPG type Korean Poles	Nos	1000	500,000	_do_	_do_	_do_	_do_	---
430	132KV Circuit Breakers 145KV	Nos	7	70,000,000	_do_	_do_	_do_	_do_	---
431	11KV IC for 20/26MVA, 132/11KV P/TF (800-1600/5/5)	Nos	4	14,801,788	_do_	_do_	_do_	_do_	---
432	11KV IC for 40MVA, 132/11KV P/TF (1200-2400/5/5)	Nos	8	22,124,400	_do_	_do_	_do_	_do_	---
433	11KV Outgoing Panels 25KA	Nos	67	158,981,285	_do_	_do_	_do_	_do_	---
434	11KV Bus Coupler Panel 25KA	Nos	2	4,636,000	_do_	_do_	_do_	_do_	---
435	66KV PT (66/110KV)	Nos	1	600,000	_do_	_do_	_do_	_do_	---
436	132KV T/F CT (100-200/5/5/5-Amps)	Nos	3	7,200,000	_do_	_do_	_do_	_do_	---
437	Differential CT 1200-2400/5 for 11KV Incoming Panel (FICO make)	Nos	19	646,000	_do_	_do_	_do_	_do_	---
438	Differential CT 800-1600/5A for 11KV Incoming Panel (FICO make)	Nos	3	270,000	_do_	_do_	_do_	_do_	---
439	Neutral CT for 132KV Capacitor Bank 50/1-Amps	Nos	8	400,000	_do_	_do_	_do_	_do_	---
440	11KV 1000MCM Power Cable	KM	1	4,000,000	_do_	_do_	_do_	_do_	---
441	11KV 500MCM Power Cable	KM	12	48,000,000	_do_	_do_	_do_	_do_	---
442	Control Cable 2.5 mm square 16-core	Mtrs	1607	3,567,540	_do_	_do_	_do_	_do_	---
443	Control Cable 2.5 mm square 8-core	Mtrs	2100	2,961,000	_do_	_do_	_do_	_do_	---
444	Control Cable 2.5 mm square 4-core	Mtrs	1800	1,782,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
445 Control Cable 6 mm square 4-core (CT cable)	Mtrs	3856	5,745,440	_do_	_do_	_do_	_do_	---
446 Indoor Termination Kits (1000-MCM)	Nos	18	280,800	_do_	_do_	_do_	_do_	---
447 Indoor Termination Kits (500-MCM)	Nos	62	883,500	_do_	_do_	_do_	_do_	---
448 Straight joint for 1000MCM power cable	Nos	95	1,757,500	_do_	_do_	_do_	_do_	---
449 Straight joint for 500MCM power cable	Nos	185	1,998,000	_do_	_do_	_do_	_do_	---
450 Finger Contacts for 11KV Outgoing (AEG Trolley)	Nos	3	360,000	_do_	_do_	_do_	_do_	---
451 Finger Contacts for 11KV Outgoing (Siemens Trolley)	Nos	84	10,080,000	_do_	_do_	_do_	_do_	---
452 Finger Contacts for 11KV Outgoing (PEMPAK Trolley)	Nos	45	4,050,000	_do_	_do_	_do_	_do_	---
453 110-Volts DC Battery Charger	Nos	3	1,500,000	_do_	_do_	_do_	_do_	---
454 110-Volts Battery Bank alongwith stand (55 Cells/Set)	Nos	4	12,000,000	_do_	_do_	_do_	_do_	---
455 132KV Capacitor Cells (400 KVAR) 16.56 KV 4.74 μ F	Nos	115	2,875,000	_do_	_do_	_do_	_do_	---
456 132KV Capacitor Cells (400 KVAR) 16.56 KV 6.78 μ F	Nos	70	1,750,000	_do_	_do_	_do_	_do_	---
457 132KV Capacitor Cells (400 KVAR) 16.56 KV 4.78 μ F	Nos	70	1,750,000	_do_	_do_	_do_	_do_	---
458 132KV Capacitor Cells (400 KVAR) 16.56 KV 4.52 μ F	Nos	70	1,750,000	_do_	_do_	_do_	_do_	---
459 132KV Capacitor Cells (400 KVAR) 16.56 KV 18.9/19.6 μ F	Nos	40	1,000,000	_do_	_do_	_do_	_do_	---
460 132KV Capacitor Cells (400 KVAR) 16.56 KV 4.60/4.81/6.82/6.77 μ F	Nos	50	1,250,000	_do_	_do_	_do_	_do_	---
461 132KV Capacitor Cells (400 KVAR) 13.8 KV 6.76 μ F	Nos	85	2,125,000	_do_	_do_	_do_	_do_	---
462 132KV Capacitor Cells (400 KVAR) 8.280 KV 18.8 μ F	Nos	20	500,000	_do_	_do_	_do_	_do_	---

Peshawar Electric Supply Company Ltd (PESCO)
PROCUREMENT PLAN FOR THE YEAR 2024-25 I/R OF MM Directorate PESCO

	3	4	5	6	7	8	9	10
Name of Procurement (Description)	UNIT	Qty. No/Km	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
				Open Competitive Bidding	July & August 2024	September / October 2024	February & April 2025	
463	Nos	20	500,000	_do_	_do_	_do_	_do_	---
464	Nos	20	500,000	_do_	_do_	_do_	_do_	---
465	Nos	8	24,000,000	_do_	_do_	_do_	_do_	---
466	Nos	6	4,659,246	_do_	_do_	_do_	_do_	---
467	Nos	1	1,885,000	_do_	_do_	_do_	_do_	---
468	Kg	1500	3,225,000	_do_	_do_	_do_	_do_	---
469	Nos	100	7,600,000	_do_	_do_	_do_	_do_	---
470	KM	11.5	22,298,500	_do_	_do_	_do_	_do_	---
471	Nos	190	5,320,000	_do_	_do_	_do_	_do_	---
472	Nos	20	360,000	_do_	_do_	_do_	_do_	---
473	Nos	555	5,550,000	_do_	_do_	_do_	_do_	---
474	Kg	40	10,800,000	_do_	_do_	_do_	_do_	---
475	Nos	64	6,400,000	_do_	_do_	_do_	_do_	---
476	Nos	5	16,250,000	_do_	_do_	_do_	_do_	---
477	Nos	12	2,964,000	_do_	_do_	_do_	_do_	---
478	Lbs	245	490,000	_do_	_do_	_do_	_do_	---
479	Kg	173	51,900	_do_	_do_	_do_	_do_	---
480	Kg	163	48,900	_do_	_do_	_do_	_do_	---
481	Kg	181	45,250	_do_	_do_	_do_	_do_	---
482	Kg	314	78,500	_do_	_do_	_do_	_do_	---
483	Kg	130	39,000	_do_	_do_	_do_	_do_	---

Total Annual Plan Fy 2024-25 Amount

12,841,841,662