



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/PC(W&M): In supersession of earlier Notification(s), Government of Sindh, Agriculture, Supply & Prices Department is pleased to constitute a "Procurement Committee" as per the rule of SPPRA Section-I article-7 and 8 & Section-II (amended up to date) for the ADP scheme No.21 (2025) namely "**Mobile Testing Units for Inspection in Sindh**" of the Weights & Measures, Sindh with the following Composition and ToRs:-

I- Composition:

1.	Deputy Controller, Weights & Measures (BS-18)	Chairman
2.	Superintendent, Weights & Measures (BS-17)	Member/Secretary
3.	Representative from Sindh Technical Education and Vocational Training Authority (STEVTA)	Member
4.	(Not below the rank of BS-17)	

II- Terms of References of the 'Procurement Committee'

Prepared and reviewing the bidding documents;

Carrying out technical as well as financial evaluation of the bids;

Preparing evaluation reports as provided in Rule-45 of SPPRA;

Making recommendations for award of contract to the competent authority;

Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.13(347)SO(DEV:)/PC(W&M):

Karachi, dated the 05-12-2025

A copy is forwarded for information and necessary action to:

1. The Controller, Weights & Measures, Sindh, Karachi.
2. Chairman / All Committee Members.

(MASHOOQUE ALI SAHITO)
SECTION OFFICER (DEV:)

C.c. to:-

1. P.S. to Minister for Agriculture Department, Govt. of Sindh, Karachi.

2. P.S. to Secretary Agriculture, Supply & Prices Department, GoS, Karachi.

3. P.S. to Secretary, Sindh Technical Education and Vocational Training Authority, Karachi.

4. P.S. to Secretary, Sindh Board of Intermediate and Secondary Education, Karachi.

5. P.S. to Secretary, Sindh Board of Secondary Education, Karachi.

6. P.S. to Secretary, Sindh Board of National Education, Karachi.



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/CRC(W&M): Government of Sindh, Agriculture, Supply & Prices Department is pleased to constitute a 'Complaint Redressal Committee' as per the Rule-31(1) of SPPRA Rule-2010 (Amended 2019) for the ADP scheme No.21 (2025) namely '**Mobile Testing Units for Inspection in Sindh**' of the Weights & Measures, Sindh with the following Composition:-

Composition (Complaint Redressal Committee):

1.	Controller, Weights & Measures (BS-19)	Chairman
2.	Representative from the Office of the Accountant General, Sindh. (Not below the rank of BS-18)	Member
3.	Independent professional, to be nominated by the Controller, Weights & Measures from the relevant field.	Member

SECRETARY TO GOVT. OF SINDH

No.13(347)SO(DEV:)/CRC(W&M): Karachi, dated the 05-12-2025

A copy is forwarded for information and necessary action to:

1. Chairman / All Committee Members.


(MASHOOQUE ALI SAHITO)
SECTION OFFICER (DEV:)

C. c. to:-

1. P.S. to Minister for Agriculture Department, Govt. of Sindh, Karachi.

2. P.S. to Secretary Agriculture, Supply & Prices Department, GoS, Karachi.



OFFICE OF THE CONTROLLER WEIGHTS & MEASURES, SINDH

St 19/1, Block 6, Gulshan-e-Iqbal

No: B&A(W&M)ADP/2025-26/15082

Karachi dated 08th December, 2025

The Director (Advertisement)
Information Department
Government of Sindh
Karachi

Subject: PUBLICATION OF ADVERTISEMENT

Please refer to the subject matter and find enclosed herewith 07 copies of the corrigendum to be published in 03 different widely circulated newspapers of English, Urdu and Sindhi Languages.

It is therefore, request to kindly publish the said Tender notice, as required.

Thanking you in anticipation

*Mr. S. I. I. Naqvi
8/12/23* O/C *[Signature]*

*R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi.*

**CONTROLLER
WEIGHTS & MEASURES, SINDH**

OFFICE OF THE CONTROLLER WEIGHTS & MEASURES, SINDH

St 19/1, Block 6, Gulshan-e-Iqbal

No: B&A(W&M)ADP/2025-26/15083

Karachi dated 08 December, 2025

CORRIGENDUM

EXTENSION IN THE OPENING DATE OF TENDER

In partial modification of this office Tender Notice published in Daily Jang, dated 01.12.2025, Daily The Express Tribune, dated 30.11.2025 and Daily Awami Awaz, dated 29.11.2025 bearing INF/KRY No 3991/25, the **last date for submission of Bids has been extended up to 29.12.2025 till 11:00 AM** and the bids will be opened on same day at 11:30 AM

All other terms and conditions will remain same



CONTROLLER
WEIGHTS & MEASURES, SINDH



OFFICE OF THE CONTROLLER WEIGHTS & MEASURES, SINDH

ST 19/1, Block 6, Gulshan-e-Iqbal

No. B&A(W&M)ADP-2025-26/15075

Karachi

Dated: 27-11-2025

TENDER NOTICE / NIT

Controller Weights & Measures, Government of Sindh invites E-bids through E-Pak Acquisition & Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for supply of Weights & Measures equipments through experienced dealers licensee, as required under the Sindh Standard Weights Measures (Enforcement) Act, 1975, for the Current Financial Year 2025-26 in accordance with Rule No. 46(2) Single Stage Two Envelope Procedure Amended Up to Date.

Bidding document containing detailed terms & conditions can be viewed / downloaded from: <http://portal.sindh.eprocure.gov.pk>

Electronic Bids should be submitted through EPADS only. Interested Bidders are required to register themselves on EPAD System at <http://sindh.eprocure.gov.pk/supplier/registration> for submission of bids.

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS by 17.12.2025 at 11:00 AM. The original instruments of tender fee Rs. 2500/- cash payment (non-refundable) the estimated tender value of Rs. 56.6 Million and bid security is Rs. 2,000,000/- (Rupees Two million) in shape of Pay Order / Demand Draft / CDR must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 17.12.2025 at 11:30 AM at the office of the Controller Weights & Measures, Agriculture, Supply & Prices Department, ST-19/1, Gulshan-e-Iqbal, Near Nipa Chowrangi, Main University Road, Karachi. Phone: 021-99243343

Any query for e-bidding may contact at: Office of the Controller Weights & Measures, Agriculture, Supply & Prices Department, ST-19/1, Gulshan-e-Iqbal Near Nipa Chowrangi, Main University Road, Karachi Phone: 021-99243343.

In case Government announces holidays or any unfavorable circumstances, the tender / bids will be submitted and opened on the next working day with same venue and time.

The Purchaser reserves the right to reject any / all bids subject to the relevant provisions of SPPRA Rules amended up to date.

In case of any difficulty, the prospective bidder may contact EPADS Helpline 051-111-137-237 during working days / hours.

Sd/-

CONTROLLER
WEIGHTS & MEASURES,
SINDH

INF/KRY/3991/25

I WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

Sunday
NOVEMBER 26, 2023
JAHAN-E-KASHA QADAR A.H.
Rabib
tribune.com.pk
KARACHI
564324

THE EXPRESS
TRIBUNE
The New York Times
PARTNER OF
INTERNATIONAL EDITION

آفیس آف دی ڪنٹرولر ویس ایند ۾ ٽیئریز سند

، بلاک 6، گلشنِ اقبال ST-19/1



No: B&A(W&M)ADP/2025-26/15075 Karachi dated 27th November, 2025

تیئر نویس / NIT

ڪنٹرولر ویس ایند ۾ ٽیئریز حکومت سندھ، موجودہ مالی سال 2025-2026 لاءِ روپ نمبر (21) 46 نگل استبع توا یتریلپ ہرو یسیر ترمیم شدہ اپ تو ویت سان مطابقت ہے۔ سندھ اسٹینڈرڈ ویس ایند ٽیئریز (انفورمسینٹ) ایمکت 1975 ھیٹ گھریل تھت تحریکار دیلر لائسنس یا نت ذریعی ویس ہے ٽیئر ایکٹریمینٹ جی فرائیں لا، FBR جی فعال تیکھن ادا گھنڈن جی فہرست تی اعل واٹ ڈینڈن کان ای۔ پاٹ اکیویشن ایند ڈپرنسیل سندھ (EPADS) ذریعی ای۔ واٹ ڈل ڪری تی

تھمبلی شرط ہے ضابطن تی مشتمل واٹ دستاویز <http://portal.sindh.cprocure.gov.pk> تان ڈسی/ ڈائرن لور ڪری سکھی تی
البخت اکٹ واک نتف EPADS جی ذریعی جمع گھریا رعن دلجمی رکنڈر واٹ ڈینڈن کی
واٹ جمع گھنڈن لا، EPAD، سندھ <http://sindh.cprocure.gov.pk/supplier/> سندھ EPAD registration جی پاٹ کی رجسٹر گھرائی جی ضرورت امی

واٹ دستاویز ہے ڈنل ہنایت جی مطابق تیار گھل واٹ EPADS جی ذریعی 17.12.2025
تی صبح 11:00 وکی ڈائین لازمی جمع گھرائی گھر جن تیئر نی جو اصل اسٹریمینٹ
2500 روپا روپا اولجگی (انقابل واپسی ٹکلیں تیئر لاکت 56.6 ملین روپا ہے
سیکھیو رتی 2,000,000 روپا (ہ ملین روپا) ہی آرڈر/ دیمانڈ ڈرائیٹ/ CDR جی صورت ہے
ای۔ واٹ جمع گھرائی جی آخری تاریخ کان اگ ہرو یکھیونگ ایمکنی وہ لازمی ہمچو گھر جن
جیکھی ساکنی ڈینہن 17.12.2025 تی صبح 11:30 وکی ڪنٹرولر ویس ایند ٽیئر
ایکر گھلجر، سہلاہ ایند ہرائیز ڈپارٹمنٹ جی آفیس آف گلشنِ اقبال، گلشنِ اقبال، ویجهو نیبا
چورنگی، مین یونیورسٹی روڈ، گھر ایجی، فون نمبر: 021-99243343 ہے کولبا وینڈا
ای۔ ہنڈنگ لا، گھنہن ہے سوال تی رابطہ گھری سکھی تی، آفیس آف گلشنِ اقبال ویس ایند
ٽیئر ایکر گھلجر، سہلاہ ایند ہرائیز ڈپارٹمنٹ، ST-19/1، گلشنِ اقبال، ویجهو نیبا چورنگی
مین یونیورسٹی روڈ، گھر ایجی، فون نمبر: 021-99243343

جیکھن ہے گھر جو اعلان گھری تی یا گھنہن ہے ناساز گار صورت حال جی صورت ہے
تیئر / واٹ ایند گھر گھر واری ڈینہن تی ساکنی ہندے وقت تی جمع گھریا ہے کولبا وینڈا
خربد گھنڈن وہ SPPRA روپ ترمیم شدہ اپ تو ویت ہے لاگاپیل شتن جی تابع گھر ہے
سیندا واٹ رہ گھر جو حق محفوظ امی
گھنہن ہے ڈکیائی جی صورت ہے، امکانی واٹ ڈینڈن گھر جی ڈینہن / وقت دوڑن EPADS
ہیلپ لائین 051-111-137-237 نی رابطہ گھری سکھن ہے۔

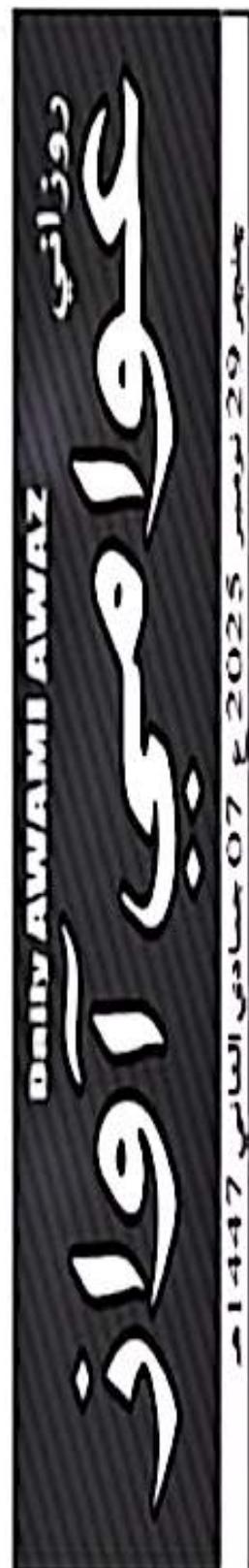
دستخط

ڪنٹرولر

وہیس ایند ٽیئریز سندھ

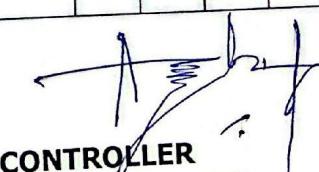
INF-KRY-No.3991/25

WORK FOR SINDH
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INFORMATION DEPARTMENT



ANNUAL PROCUREMENT PLAN (AAP) FOR THE COMTROLLER, WEIGHTS & MEASURES SINDH
FOR FINANCIAL YEAR 2025-26

S . #	Description of Procurement	Qty (where Applicable)	Estimated Unit Cost (where Applicable) (Rs.)	Estimated Total Cost (Rs.)	Funds Allocated (Rs.)	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Dead Weights Masses of class M1 (Denomination from 01 mg to 20 Kg capacity)	10 Set	1.50	15.00	(Total Approved cost of ADP)	ADP	Single Stage two Envelope 47(2) SPPRA	-	-	✓	✓	
2	Electronic Weighing instrument (01mg to 310 gram)	10	0.76	7.60		ADP		-	-	✓	✓	
3	Electronic Weighing instrument (up to 50 Kg)	10	1.50	15.00		ADP		-		✓	✓	
4	Set of Volumetric Glass Measure of Class A (Branded) in denomination of 200 ml, 500 ml, 1000 ml and 2000 ml capacity	10 Set	0.50	5.00		ADP		-	-	✓	✓	
5	Volumetric Glass Measure (Flask with wide neck) of class A (Branded) in denomination of 200 ml, 500 ml and 1000 ml capacity complete set)	10 Set	0.40	4.00		ADP		-	-	✓	✓	
6	Linear Measure of 01 meter (Working Standard)	10	0.50	5.00		ADP		-	-	✓	✓	
7	Standard capacity measures (1/2 liter, 1 liter, 2 liter and 5 liter)	10 Set	0.50	5.00		ADP		-	-	✓	✓	


CONTROLLER
WEIGHTS & MEASURES
KARACHI

GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
KARACHI



Method of Procurement: 46(2) Single Stage Two Envelope Procedure
(Through EPAD System)

SUPPLY/PURCHASE OF PLANT & MACHINERY

Opening on 29-12-2025 at 11:30 AM

Signature _____
Reham Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Technical Evaluation Criteria (TEC)

S #	Qualification Criteria	Compliance		Page #
		YES	NO	
1.	Tender Fee			
2.	Technical & Financial Proposal			
3.	Rs. 2,000,000 Bid Security in Shape of PO/DD/CDR/Bank Guarantee in favor of Drawing & Disbursement Officer (DDO), Weights & Measures, Government of Sindh.			
4.	Copy of CNIC who signed bidding document.			
5.	Bidding document Signed & Stamp			
6.	Registration with NTN (ATL List 2025-26)			
7.	Registration with GST (ATL List 2025-26)			
8.	Experience of Similar Nature of last three years (Work Orders)			
9.	Bidders Average Turnover 100.000 Million or more within last three years.			
10.	Brochure of All Offered Equipment.			
11.	After Sales Services Mechanism			
12.	Warranty Obligation (Indicate Period) atleast one year.			
13.	Undertaking on Affidavit that company has never blacklisted, not in litigation, no any pending / ongoing enquiry in any court of law.			

Signature _____
 Rehan Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature _____
 Deputy Director,
 STEVTA
 Member

Signature _____
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

BID DATA SHEET

Bidding Data Sheet		
1.	Name of Procurement Agency	Controller, Weights & Measures, Government of Sindh St-19/1, Block 6, Gulshan-e-Iqbal, Karachi
2.	Tender Reference No.	Tender No. B&A(W&M)ADP/2025-26/15075
3.	Name of Tender	Supply of Plant & Machinery
4.	Method of Procurement	46(2) Single Stage Two Envelope Procedure amended up to date.
5.	Language of Bid	English.
6.	Current of bid	Pak Rupees.
7.	Bid Prices	Quoted Price shall be in PKR. DDP Paid with inclusive of all taxes.
8.	Bid Validity Period	90 days as per SPPRA Rules.
9.	Date and Time of Submission of Bids.	By 29.12.2025 at 11:00 AM
10.	Date, Time and Venue of Bid Opening	29.12.2025 at 11:30 AM
11.	Tender Fee	Rs. 2500/- (Non-Refundable)
12.	Bid Security	Rs. 2,000,000 in shape of PO/DD/CDR/Bank Guarantee of schedule bank of Pakistan.
13.	Performance Guarantee	10% of the Contract Price in shape of PO/DD/CDR/Bank Guarantee of schedule bank of Pakistan.
14.	Period of Contract	Contract document will be signed with the Most Advantageous bidder as per provision of SPPRA Rule.
15.	Place of Delivery	Office of the Controller, Weights & Measures Government of Sindh St-19/1, Block-6, Gulshan-e-Iqbal, Karachi.

Signature _____
Reham Mohammed Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Instruction of the Bidders / Terms & Conditions:

1. Weights & Measures Wing, Government of Sindh, Karachi hereinafter referred as (W&MW) or Procuring Agency Intends to procure the Plant & Machinery from the eligible bidder during the Financial year 2025-26.
2. W&MW expects the aspirant bidders should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form carefully sign & stamp each and every page. Moreover, enclose required supporting documents according to the requirement.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY. Interest Bidders are required to register themselves on EPAD System at the link: <https://Sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
4. Bids are invited through EPAD System as per Rule No 46(2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date)
5. Bidder must read all the contents of NIT as well as Bidding Document and understand all the requirements. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.
6. The required bid security and tender fees will reach the procuring agency before the deadline for submission of electronic bid and their scanned copies will be uploaded on electronic bid system along with the electronic bid.
7. There should not be any over-writing, double writing, crossed, additional conditions.
8. The quoted price shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end on highest/maximum discount in terms of percentage (%) on Retail Prices of the goods.

Signature _____
 Rehan Mohammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature _____
 Deputy Director
 STEVTA
 Member

Signature _____
 Syed Kanran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

9. Each document/paper submitted by the bidder shall be signed / stamped by the bidder.
10. Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the bid.
11. Conditional bids against the Govt. Rules policy will not be considered.
12. The procuring agency, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR.
13. The bidder must have valid Dealer's Licenses, as required under section 11(1) of the Sindh Standard Weights & Measures (Enforcement) Rules, 1976 in shape of Schedule-VII otherwise their offer will not be considered and rejected straightaway.
14. The bidder must have valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website otherwise their offer will not be considered and rejected straightaway.
15. All documents should be submitted duly paginated flagged and the detailed of the documents should also be mentioned in front of the Index.
16. In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
17. Bidder should submit the correct and complete information along with the bid/offer. If any document/information is found forged / engineered / fake / bogus, action will be taken under relevant provisions of SPPRA Rules 2010.
18. Bidder(s) must understand that all payments / transaction shall be made in Pakistan Rupees (PKR) only.
19. No supplementary or revised offer after the opening of bids shall be entertained.

Signature _____
 Rehabul Islam Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature _____
 Deputy Director
 STEVTA
 Member

Signature _____
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

20. The bid shall be rejected if it is"

- Substantially non responsive, unsigned, incomplete, and ambiguous, conditional, alternative, late.
- With shorter bid validity period.
- Without requisite bid security.
- Bidder fails to meet the evaluation criteria requirements.
- Bidder has been blacklisted by any public/private sector organization or have any pending litigation in any court.
- Non submission of verifiable proofs against the mandatory documentary qualification and eligibility related requirements.

21. Bidder(s) must fill the financial offer carefully and the quoted discount offered in terms of percentage (%) on Retail Prices of the goods should be inclusive of all applicable prevalent Government taxes.

22. The procuring agency shall made payments after deduction of all applicable prevalent Government taxes.

23. The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring agency shall incur no liability, solely, by virtue of its invoking sub-rule(1) of Rule-25 of SPPRA Rules, 2010 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 25 of SPPRA Rules, 2010).

24. The Procuring agency shall have the right, at his exclusive discretion, to increase/ decrease the estimated amount / quantities of the goods without any change in quoted percentage and other terms and conditions during the contract period.

Signature
Rehman Mohammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Eligibility Criteria

The bidder must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Noncompliance will lead to disqualification.

- a) Bidder shall comply with all the terms & conditions of this Bidding Document.
- b) Bidder shall enclose all the documents / information required of bidding documents.
- c) Undertaking that the firm/bidder has not been black listed and has no any pending litigation in any court.

Evaluation of Bids:

Bids/Offers to be evaluated by the constituted Committee.

The bids not responsive to the ELIGIBILITY CRITERIA shall not be considered for further evaluation and any mandatory document not found uploaded on the EPAD will be considered non response.

The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be changing the sanctity of original bid.

The Bids/Offers shall be evaluated in conformity with the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.

26. Announcement of Bid Evaluation Report:

The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders as per provision of SPPRA Rules amended up to date prior to the award of Contract.

27. Award of Contract:

Signature
Rehan M. Haider
Deputy Director
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

The bidder with the least cost and highest percent discount on retail price of goods that after meeting the eligibility or qualification criteria is found substantially responsive to all the terms and conditions as set out in bidding or request for proposals shall be considered for Award of Contract within the original or extended period of bid validity.

In case of tie among two or more bidders in financial bid with identical offered discount rates.

The contract Procuring agency reserve right to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010 (Amended)

28. Notification of Award of Contract:

Prior to expiration of the bid validity period, the Controller, Weights & Measures will notify the successful bidder in writing about the acceptance of the offer.

The notification of award will constitute the formation of the contract.

29. Signing of Contract:

In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty / prevailing service charges shall be borne by the successful bidder.

30. Period of Contract:

A Contract shall be signed to complete the assignment within the stipulated time given in the Contract / Notification of Award financial year 2025-26 effective from the signing of contract agreement, and terms and condition of the Contract Agreement.

Rehan Muhammad Khan
Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

STEVT
Signature _____
STEVT
Deputy Director
Member

Syed Kamran Kazmi
Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

31. Performance Security:

The tender is being floated for an estimated tender value of Rs. 56.600 million. The Successful bidder shall submit the Performance security of @ 10% of the contract agreement from any bank in Pakistan in shape of Pay order/Demand Draft/CDR only in favor of Drawing & Disbursement Officer (DDO), Agriculture, Supply & Prices Department and which will be released after successful completion of the contract as per SPPRA rules. The Bid Security of unsuccessful bidders shall be returned after award of contract. The performance security is liable to be forfeited to government account if the supplier fails to execute the contract as per terms and condition of the contract / delays / refuses to deliver the goods as per time & schedule of delivery.

32 Complaint Redressal Mechanism

A bidder may complaint to the Chairman of the Complaint Redressal Committee through EPAD or written request which will be considered as per provision of SPPRA Rules amended up to date.

Special Conditions:

33. Goods are required to be supplied as per the requirement of procuring agency @ the office of the Controller, Weights & Measures, St 19/1, Block-6, Gulshan-e-Iqbal, Karachi on given time.
34. The Bidder should not be blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement.
35. All the goods supplied shall conform to the specifications.
36. The supplier of sub-standard adulterated spurious, counterfeit or misbranded item(s) etc. may be black listed by the competent authority as per judgment of the Consumer court or any other authority whose decision will be final and in accordance with the offence and hence their performance security may not be released till the case is decided by the court or any other authority.


Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member


Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

37. If goods are declared sub-standard the bidder will be bound to supply new item.
38. No quoting firm would be allowed to withdraw its offer during the bid validity period.
39. Any undue delay by the bidder in the performance of its delivery obligations shall render it liable to the imposition of penalty to be decided by the procuring agency.
40. The goods received in the Office of the Controller, Weights & Measures from the supplier will be thoroughly inspected and examined by the committee officials to make sure that the goods received conform to the specifications laid down in the purchase order. Any deficiency pointed out by the competent authority shall have to be rectified by the Bidder free of cost.
41. Procuring Agency reserve the right to cancel any or all the items, if supplies are contrary to the requisite specification and conditions of the order.

42. **Force Majeure:-**

The contractor / supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.


Signature
Rehan Muhammed Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member


Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Schedule of Requirements

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

No.	Description	Quantity
Plant & Machinery		
1.	Dead Weights masses of class M1 (Denomination from 01mg to 20kg capacity)	10 Sets.
2.	Electronic Weighing instrument (1mg to 310 mg)	10 Nos.
3.	Electronic Weighing instrument (Upto 50 Kg)	10 Nos.
4.	Set of Volumetric Glass Measure of class A (Branded) in denomination of 200 ml, 500 ml, 1000 ml & 2000 ml capacity.	10 sets.
5.	Volumetric Measure Stainless Steel of type 304 (Denomination of 5 liters capacity with graduation tube).	10 No.
6.	Volumetric Glass Measure (Flask with wide neck) of class A (Branded) (Denomination of 200 ml, 500 ml & 1000 ml capacity complete set).	10 set.
7.	Linear Measures of 01 Meter (Working Standard).	10 Nos.


Syed Kamran Razzaq
Deputy Director
Weights & Measures
Ministry

Signature _____
Deputy Director
STEVE
Member


Signature
Syed Kamran Razzaq
Superintendent
Weights & Measures
Member/Secretary

Technical Specifications (Plant & Machinery)

S #	Item/Description	Nos.	Offered Specification
1.	Dead Weights masses of class M1 (Denomination from 01mg to 20kg capacity)	10 Sets.	
2.	Electronic Weighing instrument (1mg to 310 mg)	10 Nos.	
3.	Electronic Weighing instrument (Upto 50 Kg)	10 Nos.	
4.	Set of Volumetric Glass Measure of class A (Branded) in denomination of 200 ml, 500 ml, 1000 ml & 2000 ml capacity.	10 sets.	
5.	Volumetric Measure Stainless Steel of type 304 (Denomination of 5 liters capacity with graduation tube).	10 No.	
	Volumetric Glass Measure (Flask with wide neck) of class A (Branded) (Denomination of 200 ml, 500 ml & 1000 ml capacity complete set).	10 set.	
	Linear Measures of 01 Meter (Working Standard).	10 Nos.	

SIGNATURE & STAMP OF BIDDER

Signature _____
Rehan Mohammed Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Bid Form and Price Schedules

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

FINANCIAL PROPOSAL
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ . Page of .

S.No.	Item 2	Description 3	Country of Origin 4	Quantity 5	Unit Price 6	Total 7
1						

Signature of Bidder _____

Note: Price should be inclusive with all taxes including Income Tax, Professional Tax, GST, SBR Tax etc. In case of discrepancy between unit price and total, the unit price shall prevail.

Signature _____
 Rehan Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature _____
 Deputy Director
 STEVTA
 Member

Signature _____
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein, in conformity, in all respects with, the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Signature _____
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

PERFORMANCE SECURITY FORM

To: [name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 19____ to supply [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20____.

[name of bank or financial institution]

[address]

[dated]

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature _____
Deputy Director
STEVTA
Member

Signature _____
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS (FOR CONTRACTS WORTH RS.10.000 MILLION OR MORE).

Contract Number: _____ Dated: _____
 Contract Value: _____
 Contract Title: _____

[Name of Supplier/Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor] accept full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to transaction with PA and has not taken any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

Signature _____
 Rehan Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature _____
 Deputy Director
 STEVTA
 Member

[Supplier /Contractor]

Signature _____
 Sved Kaniran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary