

THE EXPRESS TRIBUNE

TODAY'S PAPER | DECEMBER 16, 2025 | EPAPER



SINDH TEXTBOOK BOARD

Allama I.I Qazi Campus, Sindh University, Jamshoro.

Tel: No. 022-9213414, 022-9213417 sindh.textbook.board@gmail.com

TENDER NOTICE

1. Applications are invited from interested transporters for shifting of Free Textbooks for the Academic session 2026-2027, from Sindh Textbook Board's warehouses located at Landhi Karachi & Jamshoro, to various destinations at Taluka & District level of Sindh Province.
2. The eligibility- criteria is laid down below, for transportation of Textbooks from STBB warehouses.
 - I. Valid registration with relevant tax authorities of Pakistan (valid copy of NTN).
 - II. Evidence of valid registrations with SRB (valid SRB certificate).
 - III. That contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor/investor.
 - IV. That a proper official/residential address along with telephone no., cell no., attested photo copy of Computerized National Identity card in respect of the bidder shall be provided.
 - V. Three specimen signatures in triplicate duly attested in respect of the bidder.
 - VI. Affidavit duly verified by the oath commissioner that the firm is not blacklisted by any public or private organization.
 - VII. Provision of fitness certificate of vehicles to be used in transportation and valid license of Drivers plying with the Transport.
 - VIII. Pay order / Demand Draft / Bank Guarantee (bid security-refundable) equivalent to 5% of the bid as mentioned against each District in favor of Sindh Textbook Board.
 - IX. Annual turnover of Rs: 10:00 million in last three years (attach bank statement duly signed by Bank).
 - X. Minimum three (03) years experience in relevant field.
3. Prospective firms must provide valid evidence against each above criteria. The STBB reserves rights to cross-verity any documents) and may also conduct quality assessment of vehicles in order to ensure the reliability of information & capability of firm. Documents received without concrete evidences(s)will be marked as disqualified.
4. Bidding documents containing statement of work can be downloaded from the websites of SPPRA (<https://portalsindh.eprocure.gov.pk/>) or from STBB (www.stbb.edu.pk) with effect from 17th December 2025 Tender fee @ Rs.2000/- and bid security equivalent to 5%as mentioned against each District (original copy of demand draft/pay order) must be submitted at Head Office, Sindh Textbook Board, Allama I.I Kazi Campus, University of Sindh, Jamshoro before opening of bids.
5. All bids must be submitted in one best option under Rule-46(l) - single stage one Envelope procedure specified under SPP Rules, 2010 (Amended up to date) All bids along with requisite documents as mentioned in bidding documents shall be submitted on the SPPRA's EPADS portal not later than 1st January 2026 11:00 A.M. Bids will be opened on the same date at 11:30 AM in the Committee Room, Sindh Textbook Board Jamshoro by the STBB's notified Committee.
6. The procuring agency may reject any bid subject to relevant provision of SPP Rules, 2010 (amended upto date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal as mandated under Rule-25(1) of SPP Rules, 2010 (Amended up to date).

INF/KRY/4284/2025

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JOB PORTAL BY
INFORMATION DEPARTMENT

SECRETARY
SINDH TEXTBOOK BOARD
JAMSHORO



سندھ ٹکسٹ بک یورڈ

علاوه آن قاضی کمیس، سندھ یونیورسٹی حامشورو

022-9213414, 022-9213417

sindh.textbook.board@gmail.com



ظینه نویس

1- منہج یونیورسٹی کے بورڈ کے ممبر ہاؤس بریئر، بیوکام لانڈمی کرچی اور جامشورو سے صوبہ سندھ کے تعلق دار ملکیت پر مختلف منزل مخصوصہ ملک تعلیمی سیش 2027-2026 کے لئے صفت یونیورسٹی کی منتقلی کے لئے پیچی رکھتے ہیں اے ان پوسٹز سے درخواستیں مطلوب ہیں۔

سیکولری

سندھ ٹکٹ مک بورڈ، حامشور و

INF-KRY 4284/25

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INFORMATION DEPARTMENT



Sindh Textbook Board

Bidding Documents

2026-2027

For

National Competitive Bidding

Pakistan

Transportation of Free Textbooks

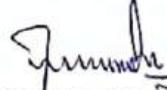
For Public Sector Schools under School Education & Literacy Department
Government of Sindh

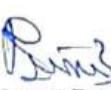
PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

APPROVED AND DULY SIGNED BY: PROCUREMENT COMMITTEE


Mr. Naresh Kumar
(Member/Secretary)
Procurement Officer
Sindh Textbook Board


Mr. Nabi Bux Memon
(Member)
Deputy Director
(DCAR, Jamshoro)


Dr. Nusrat Parveen Sahito
(Chairperson)
Secretary
Sindh Textbook Board

(i)

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

T. B. Case *Johnston* *Sub*

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✓ Steve *J. M. M. M.* *R. B. B.*

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PART ONE – SECTION I.

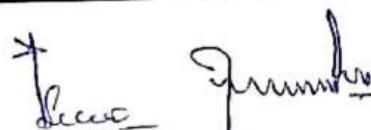
INSTRUCTIONS TO BIDDERS

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Instructions to Bidders

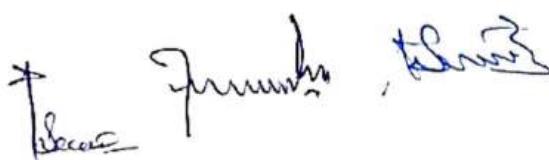
A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project/schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/ funds will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh, and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended, up to date) and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.



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2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with sub clause 34.1

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (amended up to date) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Technical Specifications
- (g) Bid Form and Price Schedules
- (h) Bid Security Form
- (i) Contract Form
- (j) Performance Security Form
- (k) Manufacturer's Authorization Form

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6. Clarification of Bidding Documents

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit/upload a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents

9.1 The bid prepared by the Bidder shall comprise the following components:

*↑
Scales* *James Bent*

Comprising the
Bid

- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
- (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to

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adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Qualification and Eligibility

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and

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**Establishing
Goods' Eligibility
and Conformity
to Bidding
Documents**

conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in

There are 2 signatures: one in black ink and one in blue ink.

the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable cashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.



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16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

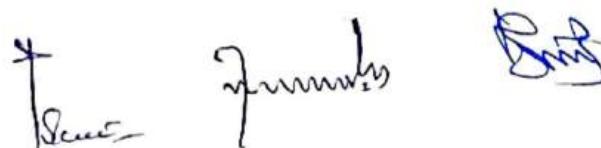
17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall prepare the original hardcopy of the bid and properly scan all of the required document and upload on SPPRA's EPADS web portal i.e. <https://portalsindh.eprocure.gov.pk/>

Handwritten signatures of three individuals, likely the Bidder and two witnesses, are placed here. The first signature is a stylized 'T' with 'Searc' written below it. The second is a cursive 'J' with 'J. M. M.' written below it. The third is a stylized 'R' with 'R. J.' written below it.

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19. Deadline for Submission of Bids

19.1 Bids must be submitted/uploaded by the Procuring agency on SPPRA's Web portal i.e. <https://portalsindh.eprocure.gov.pk/> no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency in hard form or after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

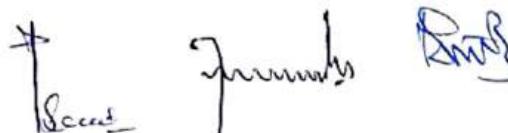
21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

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E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring Agency

- 22.1 The Procuring agency will open all bids in the presence of bidders' representatives (if any) who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. Bids, will be returned unopened to the Bidder which are received late pursuant to ITB Clause 20.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders/not entertained.
- 22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor

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informality, nonconformity, or irregularity in a bid which does not constitute a material detion, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material detions. Detions from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material detion. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) detions in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts,

(16)

and service;

- (e) the availability Procuring agency of spare parts and after- sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination

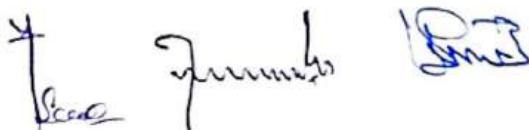
(b) *Delivery Schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

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(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Delivery in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial

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period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum

**
Due - From
M. Bhatt*

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productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) Specific additional criteria indicated in the Bid Data Sheet and/ or in the Technical Specification

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.5 Merit Point System

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods 60 to 90
 Cost of common list spare parts 0 to 20
 Technical features, and maintenance and
 operating costs 0 to 20
 Availability of service and spare parts 0 to 20
 Standardization 0 to 20
 Total = 100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contracting the Procuring Agency

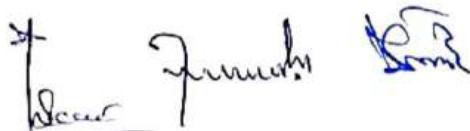
- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

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F. Award of Contract

27. Post-Qualification	<p>27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.</p> <p>27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.</p> <p>27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.</p>
28. Award Criteria	<p>28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.</p>
29. Procuring Agency's Right to Vary Quantities at Time of Award	<p>29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.</p>
30. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids	<p>30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.</p>



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31. Notification of Award

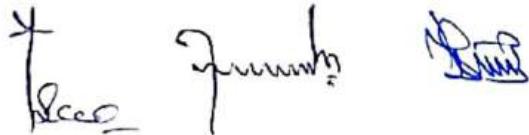
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 32.2 Within thirty (20) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33. Performance Security

- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.



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34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 (amended up to date) and Rules made thereunder:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Procuring agency of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

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PART ONE –
SECTION II.

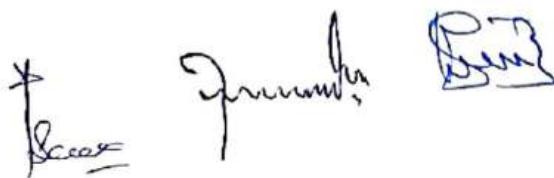
GENERAL CONDITIONS OF
CONTRACT

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Instructions to Bidders

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.

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(k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.2 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3.3 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.4 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. The Goods Supplied

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the

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property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm

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their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packaging

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted/uploaded by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is sellers' responsibility.

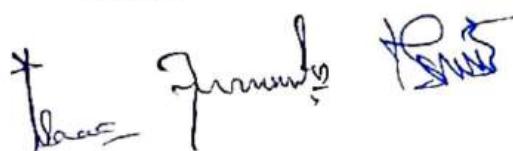
12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

A set of three handwritten signatures in black ink. The first signature on the left is a stylized 'T' with a horizontal line underneath. The middle signature is a cursive 'J' with a horizontal line underneath. The third signature on the right is a stylized 'H' with a horizontal line underneath.

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(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

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15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

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18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.2 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.3 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

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22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

24.2 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the

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Procuring agency pursuant to GCC Clause 22; or

- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.3 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not

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restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

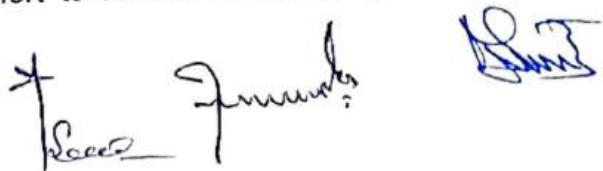
27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation

Handwritten signatures of the Procuring agency and the Supplier are placed here. The signature on the left appears to be 'Saceo' and the signature on the right appears to be 'J. M. M. J.'.

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any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

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Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contain provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to the each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

A. Sase *J. Gummel* *R. Bent*

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Sindh Textbook Board

Bidding Documents For National Competitive Bidding Pakistan

Transportation of Free Textbooks

For Public Sector Schools under School Education & Literacy Department
Government of Sindh

PART TWO (PROCUREMENT SPECIFIC PROVISION)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility

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Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific for each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

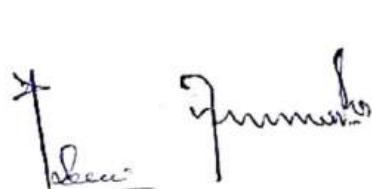
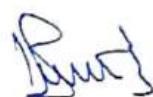
- (a) Specific details, such as the "name of the procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The

Seeo *Approved* *Printed*

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final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each type of procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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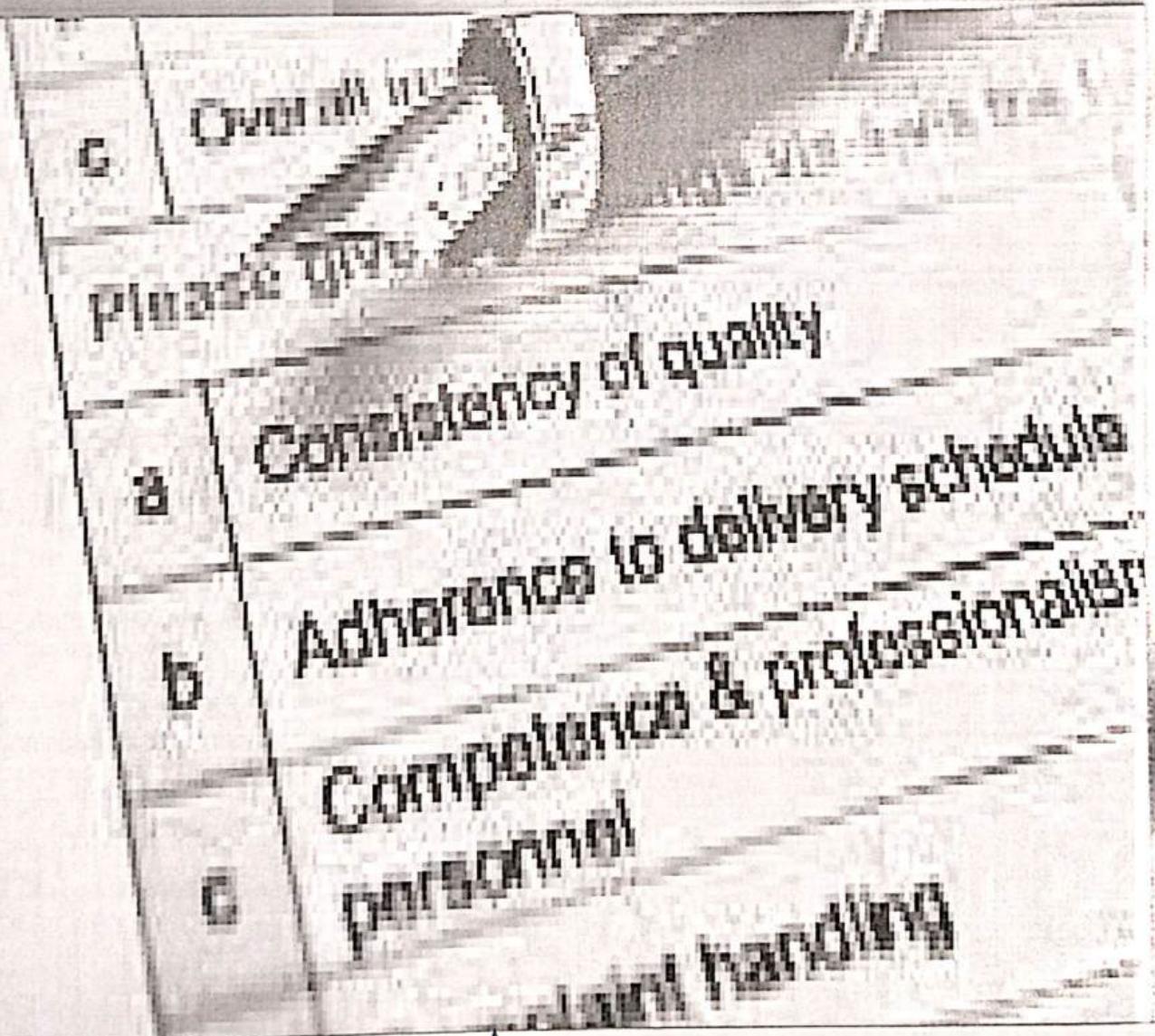
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PART TWO –
SECTION I.

INVITATION FOR BIDS



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**TENDER FORM FOR PROVIDING TRANSPORTATION FOR
SHIFTING OF TEXTBOOKS FROM SINDH TEXTBOOK
BOARD GODOWN JAMSHORO / LANDHI GODOWN
KARACHI TO OFFICES OF TEO'S AT TALUKA / TOWN
LEVEL OF ALL THE DISTRICTS OF SINDH PROVINCE FOR
THE ACADEMIC SESSION 2026-2027.**

Name of Taluka / Town, No. of Trucks, Rate of each Taluka/Town per Truck Including loading + unloading charges.

1. As per attached list for all the Talukas / Towns, Total cost of Trucks for all the Talukas/Towns in PK Rs.

_____/-

TERMS AND CONDITIONS:

1. The party will deposit earnest money equivalent to 5% of the value of their offer/order in shape of demand draft/pay order as mentioned against each District in favor of Sindh Textbook Board, along with tender, without which tender will not be accepted.
2. The party whose tender is accepted shall have to submit performance security 10% of the total amount of contract in shape of pay order/demand draft of scheduled Bank before execution of an agreement. The performance security will be released on the satisfactory completion of assignment.
3. The party will be responsible for safe delivery of textbooks at the destination. In case of any loss/damaged is occurred during shifting of textbooks, the party shall be responsible and the Board reserve the right for recovery of loss/damage from bill/security of the bidder.
4. The party should quote their rates for providing transport as per details given in bidding documents, in the light of calculated load specified Performa in for taluka destination.
5. The payment of the services rendered will be made through cross cheque on submission of bill / bill of lading along with original receipt of the recipient and satisfactory completion of the job, certified by the officer concerned.
6. All the applicable taxes shall be deducted from the bills as per Government rules prescribed from time to time.
7. The party will provide the transport as and when required by the Board for shifting of Free Textbooks during the contract period. In case of failure to provide transport within required days, liquidity damages per day / per truck will be imposed and deduction will be made from the bill of party. In case of complete / full default, the entire amount of security shall be forfeited and the bidder / company will be black listed.
8. Any conditional, ambiguous or incomplete offer shall not be considered and will be rejected.

Shaukat Janwary *Ramzan*

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9. In case of any dispute arising between parties during tendering process, the matter shall be referred to the Redressal/Grievances Committee of the Sindh Textbook Board in accordance with Sindh PPRA Rules 2010 (Amended up to date).
10. The offers received from the bidders will be evaluated on lowest cost basis as per rules.
11. The successful bidder will have to execute an agreement with the Sindh Textbook Board on stamp paper of Rs. 100/- with stamp duty @ 0.35% value of the bid, borne by successful bidders after furnishing security deposit and before carrying out assignment as per Sindh PPRA Rules 2010 (amended up to date).
12. Sindh Textbook Board reserves the rights to accept / reject any one or all tenders under the relevant provision of SPPRA Rules 2010 (amended up to date).

SECRETARY
SINDH TEXTBOOK BOARD
JAMSHORO

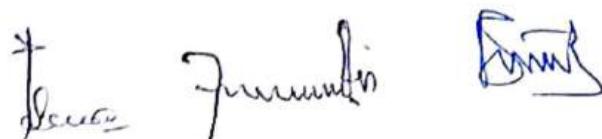
Signature of Party with Stamp
CNIC No. _____
copy of CNIC Enclosed

Certificate:

I hereby declare that:

I have gone through the terms and condition of all the tender and bound myself / parties with the same and have quoted the rates for providing transportation facility to Sindh Textbook Board.

SIGNATURE OF BIDDER WITH STAMP



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BID DATA SHEET

The following specific data for transportation of textbooks shall complement, supplement, or amend the provisions in the Instructions to Bidders (IT B) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses].

INTRODUCTION:

INTRODUCTION

ITB 1.1 Name of procuring agency **Sindh Textbook Board, Jamshoro**
of Government of Sindh

ITB 1.1 Procuring agency's Head Office, Sindh Textbook Board, Allama I I
address, telephone, fax, Kazi Campus, Jamshoro – Pakistan.
numbers and email Phone # 92-22-9213417
address. E-mail : sindh.textbook.board@gmail.com

ITB 2.1 Language of the bid English

BID PRICE AND CURRENCY

ITB 11.2 Bid prices Pakistani Rupees - Fixed inclusive of all
applicable taxes

ITB 11.5 Price Variation Fixed

PREPARATION AND SUBMISSION OF BIDS

ITB 13.3 Qualification requirements

- » Valid registration with relevant tax authorities of Pakistan (valid copy of NTN).
- » Evidence of valid registrations with SRB (valid SRB certificate).
- » That contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor/investor.
- » That a proper official/residential address along with telephone no., cell no., attested photo copy of Computerized National Identity card in respect of the bidder shall be provided.
- » Three specimen signatures in triplicate duly attested in respect of the bidder.
- » Minimum three years' (03) experience in relevant field;
- » Affidavit duly verified by the oath commissioner that the firm is not blacklisted by any public or private organization;
- » Provision of fitness certificate of vehicle to be used in transportation and valid license of the drivers plying with transportation;

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- » Annual turnover of Rs: 10:00 million in last three years (attach bank statement duly signed the concerned Bank).
- » Pay Order/ Demand Draft/ Bank Guarantee (bid security refundable) equivalent to 5% of the bid cost (District wise) as mentioned in financial proforma sheet in favor of Sindh Textbook Board, Jamshoro
- » Affidavit that the firm(s) have never been blacklisted, convicted by court, convicted by NAB, convicted by fraud etc;

Note: Any firm that does not meet above criteria will be disqualified during evaluation stage.

ITB 15.1 Amount of bid security	Pay Order of 5% of total quoted bid in form of pay order, bank drafts or CDR issued by any scheduled bank of Pakistan in favor of Sindh Textbook Board.
ITB 16.1 Bid validity period	90 days
ITB 17.1 Documents for submission	Original Bid Security Pay Orders and Tender Fee @ Rs.2000/- before opening of bids.
ITB 18.2 Address for bid opening	Head Office, Sindh Textbook Board, Allama I I Kazi Campus, Jamshoro – Pakistan.
ITB 19.1 Deadline for bid submission	Till <u>11:00 AM, 1st January, 2026</u> on SPPRA's EPADS web portal https://portalsindh.eprocure.gov.pk/ .
ITB 22.1 Time, date and place for bid opening	<u>11:30 AM, 1st January, 2026</u> in the Committee Room of Sindh Textbook Board, Head Office, Allama I. I. Kazi Campus, Jamshoro – Pakistan.(as above)

BID EVALUATION

ITB 25.1 Criteria for bid evaluation	Best evaluated bid (most advantageous bid on each District)
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CONTRACT AWARD

ITB 29.1 Percentage for vehicle quantity depends upon the quantity of Textbooks increase or decrease to be transported at each Taluka / Town level.
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PART TWO –
SECTION III.

SPECIAL CONDITIONS OF
CONTRACT

Frederick J. Murphy *John*

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)	GCC-1(g)	The procuring agency is: Sindh Textbook Board
2. Performance Security (GCC Clause 7)	GCC-1.1(h) GCC-7.1	The procuring agency's country is: Pakistan The amount of performance security as a percentage of the Contract Price shall be 10% in shape of Pay Order or Bank Guarantee in favor of Sindh Textbook Board.
3. Packaging (GCC Clause 9)	GCC – 9.3	Delivery of textbooks will be made at Taluka / Town Level from Sindh Textbook Board warehouses located in Karachi and Jamshoro within 90 days with effect from issuance of award letter by the procuring agency. Successful firm shall be responsible to deliver textbooks from warehouses to taluka / town level as per required by P.A. As per specified load calculated by Motorway Authorities / National Highway Authorities, i.e (Loading Capacity including Vehicle weight) a) Mazda Truck 2 Axel Single, approx. weight 13.5 Ton b) Bedford Truck 2 Axel Single, approx. weight 17.5 Ton c) Hino Truck 3 Axel Tandem, approx. weight 27.5 Ton.
4. Delivery and Documents (GCC Clause 10)	GCC-10.3	Upon delivery of textbooks, the transport service provider shall notify the P.A full details of the shipment, including contract number, description of goods, quantity and usual transport documents to P.A. The supplier shall mail the following documents to P.A: i. copies of the supplier's invoice showing quantity and weight of textbooks distance in kilometers and total amount; ii. original and two copies of the usual negotiable bill of landing, a non-negotiable

Note: The Bidders Shall offer rates according to loading capacity including vehicle weight and kilometers along with loading and unloading charges for required vehicles as per bidding



6.	Insurance Clause 11)	(GCC	GCC-11.1	sea-way bill, an inland waterway document, in air way bill, a railway consignment note, a road consignment note, or a multimodal transport document which the buyer may require to take the goods;
7.	Incidental Services Clause 13)	(GCC	GCC-13.1	iii. Delivery receipts note of textbooks The textbooks supplied under the Contract shall be delivered duty paid (DDP) under which risk is devolved upon the supplier/seller after having been delivered; hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.
8.	Payment Clause 16)	(GCC	GCC-16.1	Loading of textbooks from Sindh Textbook Board's warehouses and unloading of textbooks at each taluka / town level (destination where the textbooks are intended to be transported). The method and conditions of payment to be made to the supplier under this contract shall be as follows: i. Payment shall be made in Pak. Rupees within thirty (30) days of receipt of textbooks upon submission of claim supported by the goods receipt note issued/ signed by the Authorized Representative of Taluka Education Office. ii. Payment will be made for the textbooks delivered and mentioned in the acceptance certificate / goods receipt note. iii. All payments shall be made subject to condition of availability of funds from the concern department.
9.	Prices Clause 17)	(GCC	GCC-17.1	Prices will be fixed till the completion of the contract.
10.	Liquidated Damages Clause 23)	(GCC	GCC-23.1	Deduction/ penalty shall be applicable in case bidder fails to deliver goods within stipulated delivery time period. Penalty in this case of procurement will be made as 0.1 % of contract price per week per vehicle and maximum penalty shall reach up to 5% of contract price, if the bidder fails to deliver textbooks at selected destination within given time frame as per clause - 5.
11.	Resolution Disputes Clause 28)	of (GCC	GCC-28.3	In case of a dispute between the P.A and the supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the P.A's country.
12.	Governing Language	(GCC	GCC-29.1	The governing language shall be English.

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Saeed

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Muhammad

Hamid

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Clause 29)

13. Applicable Law (GCC-31.1
(GCC Clause 30) The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

- i. The Employment of Children (ECA) Act 1991
- ii. The Bonded Labor System Act of 1992
- iii. The Factories Act 1934

14. Notices (GCC-31.1
Clause 31) The procuring agency's address for notice purposes shall be as under:
Head Office, Sindh Textbook Board, Allama I I Kazi Campus, Jamshoro – Pakistan.
E-mail : sindh.textbook.board@gmail.com

15. Penalty (GCC 32.1) STBB will provide distribution plan and concerned transporter is bound to provide transportation vehicles a day before distribution of the concerned District, If a transporter is unable to provide the vehicles, 5% penalty on cost of each vehicle will be imposed.

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TECHNICAL SPECIFICATION

The transporter shall ensure that the textbooks supplied under this contract shall conform to the technical specification and standards mentioned below:

PROFORMA OF TRANSPORTATION/TRUCKS MAZDA 6 WHEELER 2 AXEL. BADFORD 6 WHEELER 2 AXEL. HINO 10 WHEELER 3 AXEL) AT ADO's & DEO's OFFICE AT TALUKA LEVEL OF DISTRICT OF SINDH PROVINCE.

FROM JAMSHORO WAREHOUSES & LANDHI WAREHOUSES KARACHI FOR THE SESSION 2026-2027

PROFORMA OF TRANSPORTATION FOR TEXTBOOKS IN VEHICLE MAZDA TRUCK (6 WHEELER, 13.5 TON), BEDFORD TRUCK (6 WHEELER, 17.5 TON) AND HINO TRUCK (10 WHEELER, 27.5 TON) TO ADO'S AND DEO'S OFFICES AT TALUKA / TOWN LEVEL OF DISTRICT OF SINDH PROVINCE

FROM JAMSHORO WAREHOUSES

Name of District	Via Route	Approx: Kilometer	Rates For Mazda Six (6) Wheeler 2 Axel Single approx. weight 13.5 Ton	Rates For Bedford (06) Wheeler 2 Axel single approx weight 17.5 Ton	Rates for Hino (10) Wheeler 3 Axel Tendern approx weight 27.5 Ton	Bid Security
1. District Hyderabad						
1 Taluka Hyderabad Rural	Jamshoro	16				
2 Taluka City Hyderabad	Jamshoro	16				
3 Taluka Latifabad	Jamshoro	16				
4 Taluka Qasimabad	Jamshoro	10				
2. District Matiari						
1 Taluka Matiari	Hyderabad	79				
2 Taluka Hala	Matiari	68				
3 Taluka Saeedabad	Hala	84				
3. District Tando Allahyar						
1 Taluka Tando Allahyar	Hyderabad	54				
2 Taluka Chamber	T.A. Yar	74				
3 Taluka Jhando Mari	T.A. Yar	103				
4. District Tando Mohd Khan						
1 Taluka Tando M Khan	Hyderabad	50				
2 Taluka Bulri Shah Karim	T.M. Khan	85				
3 Taluka Tando G Haider	T.M. Khan	75				
5. District Dadu						
1 Taluka Dadu	Sehwan	183				
2 Taluka Kairpur N Shah	Dadu	223				
3 Taluka Mehar	Dadu	237				
4 Taluka Johi	Dadu	177				

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6.District Jamshoro

1	Taluka Sehwan	Jamshoro	135				Rs.62500
2	Taluka Manjhand	Jamshoro	59				
3	Taluka Kotri	Jamshoro	09				
4	Taluka Thano Bula Khan	Jamshoro	59				

7.District Sanghar

1	Taluka Sanghar	T.Adam	152				Rs.108500
2	Taluka Khipro	Mirpurkhas	140				
3	Taluka Sinjhoro	Sanghar	144				
4	Taluka Shahdadpur	Hala	90				
5	Taluka Jam Nawaz Ali	T.Adam	89				
6	Taluka Tando Adam	Matiari	66				

8.District Naushero Feroze

1	Taluka Naushero Feroze	Moro	211				Rs.104500
2	Taluka Moro	Qazi Ahmed	187				
3	Taluka Bhirya	Moro	233				
4	Taluka Kandiaro	Moro	242				
5	Taluka Mehrabpur	Moro	261				

9.District Larkana

1	Taluka Larkana	Dadu	306				Rs.104500
2	Taluka Dokri	Dadu	303				
3	Taluka Ratodero	Dadu	331				
4	Taluka Bakrani	Larkana	295				

10.District Kambar/Shahdad Kot

1	Taluka Shahdad Kot	Dadu	323				Rs.156500
2	Taluka Kambar	Dadu	287				
3	Taluka Miro Khan	Dadu	315				
4	Taluka Nasirabad	Dadu	263				
5	Taluka Sujawal Junejo	Qamber	332				
6	Taluka Warah	Qamber	279				
7	Taluka Qubo Saeed Khan	Shadadkot	337				

11.District Shikarpur

1	Taluka Shikarpur	Sukkur	373				Rs.108500
2	Taluka Khanpur	Shikarpur	383				
3	Taluka Lakhi	Sukkur	373				
4	Taluka Garhi Yaseen	Shikakpur	387				

12.District Jacobabad

1	Taluka Jacobabad	Shikarpur	390				Rs.85500
2	Taluka Gari Khiro	Jacobabad	388				
3	Taluka Thul	Jacobabad	410				





13. District Kashmore

1 Taluka Kashmore	Jacobabad	488				
2 Taluka Kandh Kot	Kashmore	438				
3 Taluka Tangwani	Kashmore	410				

Rs.94500

14. District Sukkur

1 Taluka Sukkur City	Khairpur mirs	341				
2 Taluka New Sukkur	Khairpur mirs	341				
3 Taluka Rohri	Sukkur	342				
4 Taluka Pano Aqil	Sukkur	363				
5 Tallika saleh pat	Sukkur	367				

Rs.143000

15. District Shaheed Benazirabad

1 Taluka Nawabshah	Sakrand	129				
2 Taluka Sakrand	Saeedabad	108				
3 Taluka Daur	Nawab Shah	156				
4 Taluka Qazi Ahmed	Sakrand	115				

Rs.83500

16. District Khairpur Mirs

1 Taluka Khairpur	Moro	322				
2 Taluka Kingri	Khairpur mirs	337				
3 Taluka Gambat	Khairpur mirs	307				
4 Taluka Sobo Dero	Khairpur mirs	256				
5 Taluka Kot Diji	Khairpur mirs	302				
6 Taluka Mir Wah	Khairpur mirs	329				
7 Taluka Faizganj	Khairpur mirs	263				
8 Taluka Nara	Khairpur mirs	377				

Rs.222500

17. District Ghotki

1 Taluka Ghotki	Pano Akil	391				
2 Taluka Khangarh	Ghotki	425				
3 Taluka Mirpur Mathelo Vla	Ghotki	427				
4 Taluka Daharki	Ghotki	443				
5 Taluka Ubaro	Daharki	455				

Rs.158000

18. District Umerkot

1 Taluka Umer Kot Vla	Hyderabad	159				
2 Taluka Samaro	Hyderabad	141				
3 Taluka Kunri	Hyderabad	164				
4 Taluka Pithoro	Hyderabad	126				

Rs.110500

19. District Jamshoro to Karachi	Nooriabad	150				
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Rs.26000

See Jinnah

FROM KARACHI LANDHI WAREHOUSES

20. District Thatta

1	Taluka Thatta	Thatta	112					
2	Taluka Keti Bunder	Thatta	161					
3	Taluka Mirpur sakro	Thatta	76					
4	Taluka Ghora Bari	Thatta	159					

Rs.80500

21. District Badin

1	Taluka Badin	Hyderabad	122					
2	Taluka Golarchi	Hyderabad	122					
3	Taluka Matli	Hyderabad	67					
4	Taluka Tando Bago	Hyderabad	115					
5	Taluka Talhar	Hyderabad	96					

Rs.106500

22. District Sujawal

1	Taluka Sujawal Vla	Thatta	128					
2	Shah Bunder	Thatta	182					
3	Taluka Jati	Thatta	149					
4	Taluka Mirpur Bathoro	Thatta	107					

Rs.85500

23. District Tharparkar

1	Taluka Mithi	Hyderabad	214					
2	Taluka Diplo	Hyderabad	207					
3	Taluka Chachro	Hyderabad	224					
4	Taluka Nangarparkar	Hyderabad	335					
5	Taluka Dahili	Hyderabad	250					
6	Taluka Islam Kot	Hyderabad	248					
7	Taluka Kaloi	Hyderabad	172					

Rs.238500

24. District Mirpurkhas

1	Taluka Mirpurkhas	Hyderabad	89					
2	Taluka Digri	Hyderabad	111					
3	Taluka Kot Ghulam Mohd	Hyderabad	116					
4	Taluka Jhuddo	Hyderabad	142					
5	Taluka Hussian Bux Marri	Hyderabad	80					
6	Taluka Sindhari	Hyderabad	106					
7	Taluka Shujaabad	Hyderabad	109					

Rs.186500

Karachi

25. District Central Karachi

1	Liaqatabad	Korangi	30					
2	Gulberg	Saddar	9					
3	North Nazimabad	Gulshan e Iqbal	8					
4	New Karachi	Saddar	13					

Rs.31500

Seerat

Zameen

Ram

26.District East Karachi			Rs.15500
1 Jamshed Quarters	Korangi	09	
2 Gulshan-e-Iqbal Vla	Malir	13	
27.District South Karachi			Rs.15500
1 Saddar	Korangi	11	
2 Lyari	Malir	22	
28.District West Karachi			Rs.23500
1 Orangi	Landhi	20	
2 Gadap	New Karachi	33	
3 Manghopir	Shah Faisal Town	28	
29.District Keamari			Rs.23500
1 Keamari Town	Shah faisal Town	45	
2 Baldia	Shah faisal Town	35	
3 Site	Shah faisal Town	29	
30.District Malir Karachi			Rs.31500
1 Bin Qasim Town	Landhi	20	
2 Malir	Cattle Market	10	
3 Gadap Town	New Karachi	30	
4 Landhi	Malir	11	
31.District Korangi Karachi			Rs.31500
1 Shah Faisal	Korangi	11	
2 Korangi	Korangi	9	
3 Landhi	Korangi	9	
4 Malir	Cattle Market	10	
Total Amount			

Note: The Bidders Shall offer rates according to loading capacity including vehicle weight and kilometers for required vehicles as per bidding documents along with loading and un-loading labor charges.

**SECRETARY
SINDH TEXTBOOK BOARD**

*S
Saeed
Jumma
Riaz*

PART TWO –
SECTION VI.

Sample Forms

John Smith 123 Main St.

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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: STBB/PROC/ /2026
Contract Value: Rs.

Contract Title: Transportation for shifting of Free Textbooks for the academic session 2026-27

M/s. 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 foregoing, M/s. represents and warrants that it has fully declared the brokerage, Commission, Fees etc. paid or payable to any on and not give or agreed to give and shall not give or agree to give to anyone within or outside agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickbacks, whether described as consultation fee or privilege or any other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. 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, M/s. 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 M/s. 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
Stamp

M/s.
Stamp

Scal *Junnabi* *Parvez*

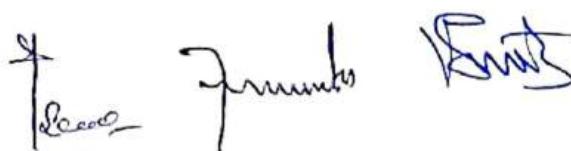
(S8)

AGREEMENT

The agreement made this day the 2026, between M/s.
Sindh Textbook Board, Jamshoro regarding the terms and
condition for providing transport for supply / distribution of Free Textbooks to _____
Talukas of Sindh by 6 wheeler Mazda and equivalent /6 wheeler Bed Ford & 10 wheeler Hino
Truck on the rated quoted in the bidding documents.

The terms and conditions are as under:

1. The party shall have to deposit 10% of Performance Security i.e. 10% of total approved bid in shape of Pay order/demand draft/bank guarantee of schedule Bank before the execution of agreement. The security deposit will be released after the satisfactory completion of work/assignment.
2. The party will be responsible to provide transport (6 wheeler Mazda and equivalent/6 wheeler Bed Ford & 10 Wheeler Hino Trucks) for shifting free distribution of Textbooks to _____ Talukas of Sindh and _____ Towns of Karachi as and when required by distribution plan of the Sindh Textbook Board through Telephone. In case of failure in providing transport in the time, a penalty of 5% on cost of each vehicle will be imposed and deduction of penalty amount will be made from the bill of the party.
3. The party will be responsible for safe delivery of free Textbooks at given destinations, in case of any loss / damages occurred during shifting of textbooks, the party will be responsible. The Sindh Textbook Board reserve the rights to recover of losses/damages from party security/bills and the decision of the Sindh Textbook Board will not be challengeable in any court of law.
4. The payment of the service rendered by the party will be made through cross cheque on submission of builty/bill along with original receipts and satisfactory certificate of completion of work duly signed and stamped by concern officer of taluka officer/district officer or focal person nominated by district officer.
5. The Income Tax and Sales Tax will be deducted from the bill as prescribed by Government.



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6. In case of any dispute arise between parties, the matter shall be referred to the competent authority of Sindh Textbook Board, Jamshoro and the decision taken by the authority will be final. The binding upon the parties which will not be challengeable in any court of law.
7. The Sindh Textbook Board reserve the rights to withdraw / cancel the contracts any time without any notice/intimation.

Signature with Stamp: _____

Name of Owner: _____

CNIC: _____

Address: _____

Contact No: _____

PROCURING AGENCY
SIGNATURE WITH STAMP

WITNESS NO 1:

Signature: _____

Name: _____

CNIC #: _____

Address: _____

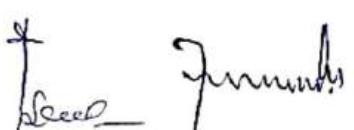
WINNESS NO 2:

Signature: _____

Name: _____

CNIC #: _____

Address: _____

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