GOVERNMENT OF SINDH
AUQAF, RELIGIOUS AFFAIRS,
ZAKAT & USHR DEPARTMENT

NOTIFICATION

NO.SO(DEV)6(7)Pro-Mat/2022/Pt-II: In pursuance of Rule-31 of the Sindh Public Procurement Rules 2010 (Amended upto date) a Complaint Redressal Committee (CRC) is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings of Chief Administrator Auqaf, Sindh, Hyderabad for the year 2025-26 with the following composition:-

1.	**Special Secretary,** Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi.	Chairman
2.	**District Accounts Officer /** Representative of Accountant General Sindh (Not below the rank of BPS-18).	Member
3.	**An Independent Professional from relevant field** (to be nominated by Head of Procuring agency)	Member

The TOR of the Committee is as under:-

The Committee shall perform as per provision under Rule-31 of Sindh Public Procurement Rules, 2010(Amended upto date).

MUHAMMAD MUREED RAHIMOON
SECRETARY TO GOVERNMENT OF SINDH

NO.SO(DEV)6(7)Pro-Mat/2022/Pt-II **Karachi dated the 18th July, 2025**

A copy is forwarded for information & necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Authority (SPPRA), Karachi.
3. The Chairman / Members of the committee.
4. P.S to Secretary, Auqaf, RA, Zakat & Ushr Department, Govt. of Sindh, Karachi.
5. The Master file.

AUQAF, RELIGIOUS AFFAIRS, ZAKAT & USHR DEPT. Govt. of Sindh

18/07/25

(SECTION OFFICER (DEV)
FOR SECRETARY TO GOVT. OF SINDH

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GOVERNMENT OF SINDH
AUQAF, RELIGIOUS AFFAIRS,
ZAKAT AND USHR DEPARTMENT

NOTIFICATION

No.SO(AUQAF)1(47)SPPRA/2020: A procurement committee is hereby constituted under Rule 7 and 8 of the Sindh Public Procurement Rules, 2010 (amended upto date) for supply of goods and articles/services and event management of Shrines / Masajids of Auqaf Department, Government of Sindh for the year 2025-26 with the following composition:

1.	Chief Administrator, Auqaf Sindh, Hyderabad.	Chairman
2.	Representative of Culture, Tourism & Antiquities Department, Government of Sindh	Member
3.	Drawing & Disbursing Officer (DDO), Auqaf, Sindh.	Member / Secretary

2. The functions and responsibilities of the procurement committee will be same as specified in Rule 8 of Sindh Public Procurement Rules, 2010 (amended 2019) given below:

i. Preparing bidding documents;
ii. Carrying out technical as well as financial evaluation of the bids;
iii. Preparing evaluation report as provided in Rule-45;
iv. Making recommendations for the award of contract to the competent authority; and
v. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

No.SO(AUQAF)1(47)SPPRA/2020 Karachi dated the 18th July, 2025

A copy is forwarded for information & necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Secretary to Government of Sindh Culture, Tourism & Antiquities Department, Karachi.
3. The Managing Director, Sindh Public Procurement Authority (SPPRA), Karachi.
4. The Chief Administrator, Auqaf, Sindh, Hyderabad.
5. The District Accounts Officer, Hyderabad.
6. The Chairman / members of the committee.
7. The P.S to Secretary, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi.

18/7/25

SECTION OFFICER (AUQAF)
FOR SECRETARY TO GOVERNMENT OF SINDH

AUQAF, RELIGIOUS AFFAIRS, ZAKAT & USHR DEPTT. Govt. of Sindh

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THE AUQAF DEPARTMENT
GOVERNMENT OF SINDH

NO:AUQ(CAA)TENDER/2025/ 998 **dated:** 23/12 **2025**

NOTICE INVITING TENDER

The Auqaf Department Government of Sindh, invites bids electronically through EPADS & sealed bids for the procurement of Goods/Supply/Services for Shrines, the basis of Single Stage One Envelope from well reputed registered company available on List of Active Tax Payers" of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax) websites whichever is applicable.

S:No	Name of activities	Tender Fees	Cost	Bid security	Date of submission	Date of opening
1	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Karachi 1. Dargah Yousuf Shah at Manora 2. Dargah Misri Shah at DHA VI 3. Dargah Muhammad Shah Dullah at Kharader	2000	3.00 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
2	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Hyderabad/Kotri 1.Dargah Abdul Wahab Shah Jillani at Hyderabad 2.Dargah Makki Shah at Hyderabad Dargah Baba Sallauddin at Kotri	2000	3.00 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
3	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Badin/Mirpurkhas 1. Dargah Saman Sarkar at Badin 2. Dargah Luwareen Sharif at Badin 3. Dargah Umaid Ali Shah Bukhari at Mirpurkhas	2000	3.00 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
4	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Thatta/Sujawal 1. Dargah Abdullah Shah Ashabi at Thatta. 2. Dargah Shah Yaqeek & Dargah Tillan Shah at Sujawal.	2000	2,.500 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
5	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Lal Shehbaz Qalander at Sehwan Sharif	2000	2.00 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
6	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Shah Abdul Latif at Bhit Shah.	2000	1.500 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
7	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Sahcal Sarmast at Daraza	2000	1.500 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
8	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Makhdoom Saeedi Mosoani taluka Mehar District Dadu	2000	1.300 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM

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9	Purchase (Goods/Services/Supply) electric articles & other articles For various Shrines/Dargah at South Karachi 1. Dargah Alam Shah Bukhari. 2. Dargah Bibi Miran Pir 3. Dargah Pir Ghaib Shah	2000	2.700 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
10	Purchase (Goods/Services/Supply) electric articles & other articles For various Shrines/Dargah at Dist: East/West Karachi 1. Dargah Noor Ali Shah at Teen Hati. 2. Dargah Baba Kunday Shah at Korangi 3. Dargah Sakhi Sultan Shah (Manghopir)	2000	2.700 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
11	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad.	2000	1.300 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
12	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Baba Sallauddin at Kotri	2000	1.300 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
13	Purchase (Goods/Services/Supply) electric articles & other articles for Head office of the Chief Administrator Auqaf Sindh at Hyderabad.	2000	2.00 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM
14	Purchase (Goods/Services/Supply) electric articles & other articles for offices of the Administrator Auqaf Karachi at Auqaf Department at Aram Bagh Karachi	2000	1.500 (M)	2% of the total bid value including tax	7th January 2026 at 12:00 PM	7th January 2026 at 1:00 PM

Tender documents are hoisted at **SPPRA E-PADS (https://portalsindh.eprocure.gov.pk)** and to be submitted along with tender fee Pay Order / Demand Draft of Rs. 2000 (non-refundable) in favor of Chief Administrator Auqaf Sindh, which must be issued by a scheduled bank and submitted along with the bid documents. Conditional bids, telegraphic bids, bids not accompanied by bid security of required amount and form, bids received after specific date and time and bids of blacklisted firms will be rejected.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of bid opening, bids will be submitted/opened on next working day at the tentative given time and venue.

Auqaf Department reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 2010(Amended 2025). In case of any discrepancy, the SPPRA rules will take precedence.

Auqaf Department Sindh invites sealed bids on **Single Stage - Two Envelope Procedure** for the procurement Goods/Supply/Services Purchase electric articles for Shrines and offices of Auqaf Department, from well-reputed companies registered with federal/provincial tax authorities.

INSTRUCTIONS TO BIDDERS

1. Bidder must submit the bid electronically on EPADS https://portalsindh.eprocure.gov.pk and also submit a printed copy of the Technical proposal in a sealed envelope at head office of Chief Administrator Auqaf Sindh .
2. The bidder must submit the bid security before the opening time of the tender. The bid security must be sealed in a separate envelope.
3. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the bidding documents.

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4. Bidder must ensure that the bid form is filled in all respect, without any confusion.
5. Bid security pay order shall be inserted in the submitted proposal.
6. There should not be any over-writing, double writing, crossed, additional conditions.
7. Rates/Prices are to be quoted clearly in digits as well as in words in Pak Rupees.
8. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.
9. Conditional bids, telegraphic bids, bids not accompanied by bid security of required exact amount and form, without tender fee, bids received after specific date and time and bids of blacklisted firms shall be treated as rejected / non-responsive.
10. Bids shall be submitted in accordance with **Single stage – Two Envelope Procedure.**
11. Bidder shall examine the bid eligibility criteria and qualifying the proposal accordingly.
12. No alternate bid will be considered.

MANDATORY DOCUMENTS (KNOCKOUT CLAUSE):

1. Registration certificates with Active NTN, FBR.
2. Registration certificate with active SRB (Sindh Revenue Board).
3. Original shape of pay order Bid Security 2% of the total bid value with Tender fees 2000 in favor of Chief Administrator Auqaf Sindh submit on opening date.
4. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and GST/SRB websites with active status.
5. The bidder must have at least 3 years of experience in the relevant field pertaining to supply of goods /services in same nature contract and evidence of Purchase orders of having at-least 10 million in any Govt / Semi Govt / Autonomous Body.
6. Average annual turnover for the last 3 years should not be less than the 10 million continuously for this tender and same shall be reflected from the FBR tax returns.
7. Affidavit on Rs.200 stamp paper that the firm is not blacklisted & not involved in any active litigation.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s) of unresponsive bid(s) shall be returned "UN- OPENED."

The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

CHIEF ADMINISTRATOR AUQAF
SINDH

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CHIEF ADMINISTRATOR AUQAF SINDH

At office of the Chief Administrator Auqaf Sindh, Opposite: Session court Hyderabad

ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2025-26

S.No.	Description of Procurement	Quantity where applicable	Estimated Cost(where applicable)	Fund Allocated	Source of Funds(ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurements			
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Karachi Dargah Yousuf Shah at Manora Dargah Misri Shah at DHA VI Dargah Muhammad Shah Dullah at Kharader		3.00 (M)	29.300(M)	Non ADP	Single Stage Two envelope			✓	✓
2.	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Hyderabad/Kotri 1.Dargah Abdul Wahab Shah Jillani at Hyderabad 2.Dargah Makki Shah at Hyderabad Dargah Baba Sallauddin at Kotri		3.00 (M)		Non ADP				✓	✓
3	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Badin/Mirpurkhas Dargah Saman Sarkar at Badin Dargah Luwareen Sharif at Badin Dargah Umaid Ali Shah Bukhari at Mirpurkhas		3.00 (M)		Non ADP				✓	✓
4	Repair/Replacement port of Equipment Machinery and services For various Shrines/Dargah at Thatta/Sujawal Dargah Abdullah Shah Ashabi at Thatta. Dargah Shah Yaqeek & Dargah Tillan Shah at Sujawal.		2,.500 (M)		Non ADP				✓	✓
5	Purchase (Goods/Services/Supply) electric articles & other articles for		2.00 (M)		Non ADP				✓	✓

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	Dargah Lal Shehbaz Qalander at Sehwan Sharif									
6	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Shah Abdul Latif at Bhit Shah.		1.500 (M)		Non ADP				✓	✓
7	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Sahcal Sarmast at Daraza		1.500 (M)		Non ADP				✓	✓
8	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Makhdoom Saeedi Mosoani taluka Mehar District Dadu		1.300 (M)		Non ADP				✓	✓
9.	Purchase (Goods/Services/Supply) electric articles & other articles For various Shrines/Dargah at South Karachi Dargah Alam Shah Bukhari. Dargah Bibi Miran Pir Dargah Pir Ghaib Shah		2.700 (M)	**29.300(M)**	Non ADP	**Single Stage Two envelope**			✓	✓
10.	Purchase (Goods/Services/Supply) electric articles & other articles For various Shrines/Dargah at Dist: East/West Karachi Dargah Noor Ali Shah at Teen Hati. Dargah Baba Kunday Shah at Korangi Dargah Sakhi Sultan Shah (Manghopir)		2.700 (M)		Non ADP				✓	✓
11.	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad.		1.300 (M)		Non ADP				✓	✓
12.	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Baba Sallauddin at Kotri		1.300 (M)		Non ADP				✓	✓

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13.	Purchase (Goods/Services/Supply) electric articles & other articles for Head office of the Chief Administrator Auqaf Sindh at Hyderabad.		2.00 (M)	29.300(M)	Non ADP	Single Stage Two envelope			✓	✓
14.	Purchase (Goods/Services/Supply) electric articles & other articles for offices of the Administrator Auqaf Karachi at Auqaf Department at Aram Bagh Karachi		1.500 (M)		Non ADP				✓	✓

Chief Administrator Auqaf Sindh

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AUQAF DEPARTMENT
GOVERNMENT OF SINDH

BIDDING DOCUMENT

SPPRA RULES-2010 (AMENDED-till date) RULE-46)

Single Stage Two Envelop Procedure

Tender Serial No.11

Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad.

M/S_____

_____

The deadline for bid submission is on **7th January -2026 at 12:00 PM**
And will be opened on same date at **7th January -2026 at 1:00 PM**
In the Head office of the Chief Administrator Auqaf Sindh
Opposite Session Court Hyderabad

THE AUQAF DEPARTMENT
GOVERNMENT OF SINDH

NO:AUQ(CAA)TENDER/2025/ **dated: 2025**

NOTICE INVITING TENDER

The Auqaf Department Government of Sindh, invites bids electronically through EPADS & sealed bids for the procurement of Goods/Supply/Services for Shrines, the basis of Single Stage One Envelope from well reputed registered company available on List of Active Tax Payers" of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax) websites whichever is applicable.

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Auqaf Department reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 2010(Amended 2025). In case of any discrepancy, the SPPRA rules will take precedence.

Auqaf Department Sindh invites sealed bids on **Single Stage - Two Envelope Procedure** for the procurement Goods/Supply/Services Purchase electric articles for Shrines and offices of Auqaf Department, from well-reputed companies registered with federal/provincial tax authorities.

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2. The bidder must submit the bid security before the opening time of the tender. The bid security must be sealed in a separate envelope.
3. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the bidding documents.
4. Bidder must ensure that the bid form is filled in all respect, without any confusion.
5. Bid security pay order shall be inserted in the submitted proposal.
6. There should not be any over-writing, double writing, crossed, additional conditions.

7. Rates/Prices are to be quoted clearly in digits as well as in words in Pak Rupees.
8. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.
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10. Bids shall be submitted in accordance with **Single stage – Two Envelope Procedure.**
11. Bidder shall examine the bid eligibility criteria and qualifying the proposal accordingly.
12. No alternate bid will be considered.

MANDATORY DOCUMENTS (KNOCKOUT CLAUSE):

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4. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and GST/SRB websites with active status.
5. The bidder must have at least 3 years of experience in the relevant field pertaining to supply of goods /services in same nature contract and evidence of Purchase orders of having at-least 10 million in any Govt / Semi Govt / Autonomous Body.
6. Average annual turnover for the last 3 years should not be less than the 10 million continuously for this tender and same shall be reflected from the FBR tax returns.
7. Affidavit on Rs.200 stamp paper that the firm is not blacklisted & not involved in any active litigation.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s) of unresponsive bid(s) shall be returned "UN- OPENED."

The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

CHIEF ADMINISTRATOR AUQAF
SINDH

INSTRUCTIONS TO BIDDER

INTRODUCTION

i Eligible Bidders

i. This Invitation for Bids is open to all suppliers from eligible source as defined in the Amended SPPRA Rules and its Bidding Documents except as provided hereinafter.

i.a 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.

i.b 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.

ii Eligible Goods and Services

ii.a Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.

iii Cost of Bidding

iii.a The origin of all the goods & related services to be supplied under the Contract should be mentioned.

iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.

iii.c The Origin of goods and services is distinct from the nationality of bidders.

iv.a 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.

Bidding Documents

The Bidding Documents Includes:

(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 (if applicable)

v.b 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 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.

vi Clarification of Bidding Documents

vi.a 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.

vii Amendment of Bidding Documents

vii.a 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.

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

vii.c 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.

Preparation of Bids:

1. Scope

1.1 Procuring Agency intends the subject procurement through National Competitive Bidding Single Stage One Envelope Procedure as per SPPRA Rules-2010 (Amended 2024) up to date.

2. Language of Bid

2.1 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 English language.

3. Documents Comprising the Bid

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

a) Price Schedule completed in accordance with ITBC lasses 4, 5 and 6.
b) Bid security furnished in accordance with ITB Clause-9.

4. Bid Prices

4.1 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 including taxes.

4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.

4.3 Prices quoted by the 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.

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

5. **Bid Form**

5.1 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, and their country of origin, quantity, and prices.

6. Bid Currencies

6.1 Prices Shall be quoted in Pak Rupees.

7. Bidder's Eligibility

7.1 As defined in Bid Data Sheet.

8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

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

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) the Bidder shall note that standards for workmanship, material, equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /or catalogue numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

9. Bid Security

9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:

a) At the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank:

b) Be submitted in its original form: copies will not be accepted;

Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

Bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

9.2 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.3 The bid security may be forfeited:

a) if a Bidder withdraws its bid during the period of bid validity or

b) In the case of a successful Bidder, if the bidder fails:

(i) to sign the contract in accordance or to furnish performance security.

10. Period of Validity of Bids

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.

10.2 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 shall also be suitable 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.

11. Format and Signing of Bid

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

11.3 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.

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

SUBMISSION OF BIDS:

12. **Sealing and Marking of Bids**

The Bidder shall seal the original bid in envelope, duly marking the envelope as "ORIGINAL BID". The envelopes shall be addressed to the Procuring agency at the address given in the BIDS,

If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.

13. **Deadlines for submission of bids**

The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.

14.	**Late Bids**	14.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder.
15.	**Modification & Withdrawn of Bids**	15.1	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. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.
16.	**Opening of Bids by the Procuring agency**	16.1	The Procuring agency shall open all bids in the presence of bidder's representatives 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/attendance sheet evidencing their attendance. The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences 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.
17.	**Clarification of Bids**	17.1	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.
18.	**Evaluation Comparison of Bids**	18.1	The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive. The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
19.	**Contacting the procuring agency**	19.1	No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.

20.	**Post – Qualification**	20.1	In the absence of pre qualification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.
		20.2	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 documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.
		20.3	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 perform satisfactorily.
21.	**Award Criteria**	21.1	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/ Most Advantages Bid provided further, that the Bidder is determined to be qualified to perform the contract satisfactorily.
22	**Procuring Agency's right to vary quantities at the time of award**	22.1	The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business among more than one bidder.
23.	**Procuring agency's Right to Accept any Bid and to Reject any or All Bids**	23.1	Subject to relevant provisions of SPP Rules 2010 (Amended 2019), 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.
		23.2	Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders three days prior to notify the award of contract.
24.	**Notification of Award**	24.1	Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

25. Signing of Contract

25.1 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.

25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

26. Performance Security

26.1 Within seven (07) days, or any other period specified in BDS, 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.

26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 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.

27. Corrupt or Fraudulent practices

27.1 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, 2009 and Rules made there under:

(a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

(i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "**Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b)**"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

General Conditions of Contract

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 Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.

(h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract.

(i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 (Amended 2019).

(j) **"Day"** means calendar day.

2.Standards

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.

3.Patent Rights

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 Islamic Republic of Pakistan.

4. Performance Security

4 1 Within seven (07) days, or any other duration as specified in SCC, 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.

4 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.

4 3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay

order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;

4 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.

5. Inspections and Tests

5 1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

5 2 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.

5 3 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having
Previously been inspected, tested and passed by the Manufacturer.

5.4 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. 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.

7. Delivery and Documents

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/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.

8. Insurance

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.

9. Transportation

The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

10.Incidental Services

10.1 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;

11. Warranty

The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired 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.

12. Payment

The firm should submit stamp duty as per Government Rule before execution of work. Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.
If the supply is not according to the specifications or unsatisfactory, the Contract will rejected and cancelled at the risk and cost of Firm
If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.
In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value. The currency of payment is Pak. Rupees. There will be no Advance Payment by the Procuring Agency.

13. Price

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,

14. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

15. Termination for Default

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 Procuring agency pursuant to GCC Clause16; 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.

16. Liquidated Damages

Subject to GCC Clause 19, 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 18.

17. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.

18. Governing Language

The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

19. Applicable Law

The Contract shall be interpreted in accordance with the SPPRA Rules2010 (amended 2024).

20. Taxes

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

BIDDING PROCEDURE

Bids should be submitted on EPADS system in accordance with instructions and bidding procedure shared in this document. Bids are invited on EPADS system as per Single Stage – One Envelope Procedure in accordance the Sindh Public Procurement Rules, 2010 (Updated 2024).

INSTRUCTIONS TO BIDDERS

1. Bidder must submit the bid electronically on EPADS https://portalsindh.eprocure.gov.pk and also submit a printed copy of the Technical proposal in a sealed envelope at head office of Chief Administrator Auqaf Sindh .
2. The bidder must submit the bid security before the opening time of the tender. The bid security must be sealed in a separate envelope.
3. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the bidding documents.
4. Bidder must ensure that the bid form is filled in all respect, without any confusion.
5. Bid security pay order shall be inserted in the submitted proposal.
6. There should not be any over-writing, double writing, crossed, additional conditions.
7. Rates/Prices are to be quoted clearly in digits as well as in words in Pak Rupees.
8. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.
9. Conditional bids, telegraphic bids, bids not accompanied by bid security of required exact amount and form, without tender fee, bids received after specific date and time and bids of blacklisted firms shall be treated as rejected / non-responsive.
10. Bids shall be submitted in accordance with **Single stage – Two Envelope Procedure.**
11. Bidder shall examine the bid eligibility criteria and qualifying the proposal accordingly.
12. No alternate bid will be considered.

MANDATORY DOCUMENTS (KNOCKOUT CLAUSE):

8. Registration certificates with Active NTN, FBR.
9. Registration certificate with active SRB (Sindh Revenue Board).
10. Original shape of pay order Bid Security 2% of the total bid value with Tender fees 2000 in favor of Chief Administrator Auqaf Sindh submit on opening date.
11. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and GST/SRB websites with active status.
12. The bidder must have at least 3 years of experience in the relevant field pertaining to supply of goods /services in same nature contract and evidence of Purchase orders of having at-least 10 million in any Govt / Semi Govt / Autonomous Body.
13. Average annual turnover for the last 3 years should not be less than the 10 million continuously for this tender and same shall be reflected from the FBR tax returns.
14. Affidavit on Rs.100 stamp paper that the firm is not blacklisted & not involved in any active litigation.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s) of unresponsive bid(s) shall be returned "UN- OPENED."

The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

BID PRICE

1. The bid offer quoted should be final and clearly written / typed without any ambiguity.
2. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).
3. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to SIEHS.
4. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

VALIDITY OF BIDS

Bids shall remain valid for ninety (90) days w.e.f. date of opening of technical proposals. The bids without or less than Ninety (90) days validity will be rejected.

DEADLINE FOR SUBMISSION OF BID

Bids must be uploaded electronically on EPADS portal no later than the time and date provided in the bid data sheet. Any bid submitted late on the EPADS after the deadline for submission of bids will not be entertained by the EPADS system. Bidders are advised in their own interest to take all precautionary measures for uploading the bids well before the submission deadline. In case of difficulty, the bidder can seek understanding from EPAD system helpline UAN: 051-111-137-237 Monday to Friday 9 am to 5 pm.

LANGUAGE OF BIDS

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid and communication exchange between the bidder and the Procuring agency will be in English. Supporting documents and printed literature furnished by the bidder may be in another language, provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the bid, the translated version shall prevail.

BID SECURITY

1. The bid must be accompanied by a bid security in shape of a Demand Draft /Pay Order of 2% of the total contract value inclusive of taxes in favor of "Chief Administrator Auqaf Sindh" on account of Bid Bond (refundable) valid for a period of 28 days beyond the bid validity date. For unsuccessful parties the bid security will be refunded within a period one month after the finalization of successful bidder.
2. The bid security shall be attached with the proposal.
3. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Agency as non-responsive.
4. The bid security of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.

5. The bid security of the successful contractor will be returned only when the bidder furnishes the required performance security and signed relevant contract agreement. The successful bidder can adjust the bid security towards performance guarantee, in this situation; the successful bidder shall submit the balance amount on account of performance guarantee.

PENALTY

In case of any delay in the supply of parts beyond the delivery date as mentioned in the Purchase Order or agreement (whichever is latest), the supplier may be charged @ 0.33% per day for each day delayed on the value of items delayed.

PERFORMANCE SECURITY

The successful bidder shall submit the 2% performance security / guarantee in the amount specified in the bid data sheet in the shape of pay order or demand draft or a bank guarantee in favor of Chief Administrator Auqaf Sindh issued by a scheduled bank in Pakistan valid for a period of thirty (30) days beyond the date of completion / expiry of the contract. No interest will be paid on performance security.

REFUND OF PERFORMANCE SECURITY

The performance security / guarantee shall be returned after expiry of contract and settlement of all claims and the defect liability period. This amount will be returned to the supplier after satisfactory completion note from Procuring Agency.

FORFEITURE OF PERFORMANCE SECURITY

1. In the event of failure to provide items/services as per contract agreement / work order within the stipulated period, the performance security may be forfeited.
2. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any farther reference, so that the loss incurred would be recoverable from the performance security of the said contractor or from any sum due of which may become due to the contractors.
3. If any equipment / instrument or property of Procuring Agency or its representative / landlord / donor/ is damaged by the representative of the successful bidder, cost of the same will be deducted from the performance security money / pending bills of the successful bidder / contractor.

APPLICABLE LAW

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

BID DATA SHEET

Procuring Agency	**Chief Administrator Auqaf Sindh**
Tender Serial	**No.11**
Postal address / Head office	At office of the Chief Administrator Auqaf Sindh at Dargah Mehmood Shah opposite Session Court Hyderabad
Name of Work	Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad.
Estimated Cost	**1.300 (Million)**
Contact number	022-9200495 021-99332017
Pricing mechanism	The price shall be fixed during the contract period.
Bid validity	Bid validity period shall be 90 days after opening of technical proposal
Deadline for bid submission on EPADS system	7th January 2025 at 12:00 PM
Bid security	2% of the value • Pay order image to be uploaded on EPADS system • Original shape of pay order Bid Security 2% of the total bid value with Tender fees 2000 in favor of Chief Administrator Auqaf Sindh submit on opening date 7th January 2026 at 3:00 PM
Performance Security	2% of the total contract value inclusive of taxes as per agreed Timeline. This amount will be returned to the supplier upon completion of the supplies and defect liability / warranty period as stated through warranty terms in the submitted proposal.
Procurement Focal person	Attention to : Mr. Jahangir Kanasro
Email address	kanasrojahangr@gmail.com
Period completion	**30 days**
Place of Inspection	**Head office of the Chief Administrator Aauqaf Sindh at Hyderabad**
Place of Delivery/fixing	Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad

BID FORM / PRICE SCHEDULE / FINANCIAL PROPOSAL

Tender Serial No.11

Purchase (Goods/Services/Supply) electric articles & other articles for Dargah Hazrat Abdul Wahab Shah Jillani at Hyderabad

(To be submitted on Official company letterhead duly Signed & Stamp in sealed envelope)

To:

The Chief Administrator Auqaf,
Sindh at Hyderabad.

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals) are submitted herewith separately as per your requirement.

We undertake, (if our bid is accepted) to complete the supply/service in accordance with the delivery time mention in our proposal documents. If our bid is accepted, we will provide the performance security in the sum equivalent to 2% of the Contract Price i.e., Rs_____for the due performance of the contract.

S#	Name of Description articles	QTY	Each Rate	Amount
1	**hybrid Inverter UPS 3000 watts- with warranty**	1		
2	**Tubular battery Phoenix EUR-120) 200h+**	2 battery		
3	**Ceiling Fan AC/DC hybrid in 30walt in copper**	25 fan		
4	**Bracket wall fan AC/DC hybrid in 30walt in copper**	10 fan		
5	**LED Fox Light 200 (Walt)** Features: Solar panels,hybrid powe,robust IP rating (e.g IP66), high lumens (e.g.>120LM/W) Type:Basic AC-powered vs.Solar vs.Hybird (AC/DC)	6 pcs		
6	**LED Saver 100 (Walt)**	100 pcs		
7	**LED Saver 40/24 (Walt)**	100 pcs		
8	**Saver Holder**	200 pcs		
9	**Wire Coil 3/29 in original Copper**	2 veto		
10	**Wire Coil 7/29 in original Copper**	2 veto		
11	**Wire Coil 7/36 in original Copper**	1 veto		
12	**Supply button/Switch Sheet with board**	10		
13	**3 phase selector switch with board.**	1		
14	**Channel Pati 2inchi/.**	50		
15	**Screw/nails/Solution Tapes etc:**			
16	**Labor Charges of electrician work**			

- The above rates should be inclusive of all taxes (WHT/SRB/GST)/duties/delivery/labor charges etc.
- Above prices should be inclusive of all requirements mentioned.
- Validity of offer/proposal: 90 days from date effective of bid opening.

Note:

1. In case of discrepancy between unit price and total, the unit price shall prevail.
2. The timelines should be followed strictly.
3. Price quoted by the supplier shall be fixed during execution of this contract agreement.
4. Procuring Agency reserves the right to increase, decrease or cancel any item from the requirements.

Name: _____CNIC#: _____

Signature: _____Company stamp: _____

LEGAL UNDERTAKING

Affidavit
(Must be printed on Stamp Paper of Rs. 100/-)

We, M/s._____hereby undertake that:

i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.

ii. Any director or owner of our company is not awarded any punishment from any Court ofLaw.

iii. We have submitted the correct and complete information along with our bid/offer.

iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, Procuring agency has the right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.

M/s._____

Contact Person: _____

Address:_____

Tel._____Mobile_____

Email Address: _____

Signature_____Date:_____

Bidder's Stamp:

ATTESTED BYNOTARY PUBLIC

ANNEXURE – 4 : SPPRA INTEGRITY PACT

(Must be printed on Company's Letterhead)

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

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

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

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

[_____] **certifies** that it has made and will make full disclosure of all agreements and arrangements 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.

[_____] **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, [_____] 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [_____] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____
[ ]

FORM OF CONTRACT – SPECIMEN DRAFT ONLY

Note: This is a draft specimen of the contract which will be customized based on the item / service of procurement as per the agreed terms between successful bidder and the company.

Tender reference XX - 2025

THIS AGREEMENT / CONTRACT is made at Hyderabad on_____2025

BETWEEN

M/s_____, a company having its registered office at _____**,** hereinafter called "Supplier / Service Provider", (which expression shall wherever the context so admits mean and include its successors-in-interest and permitted assigns) of the ONE PART.

AND

Chief Administrator Auqaf Sindh, a section 42 not-for-profit company registered under the laws of the Islamic Republic of Pakistan and having its office at Dargah Mehmood Shah Bukhari, Opposite Session Court Hyderabad, hereinafter called "the **Company"** (which expression wherever the context so admits shall mean and include its successors-in-interest and assigns) of the OTHER PART.

M/s_____and Chief Administrator Auqaf Sindh are hereinafter collectively referred to as the "Parties" and individually as a "Party")

AND WHEREAS the Supplier / Service Provider has agreed to provide goods / services and Company has agreed to take the goods / services as per the terms & conditions, scope of work (descriptions / specifications) as given in annexures of this agreement / contract.

NOW THEREFORE THIS AGREEMENT WITHESSETH;

Annexure A – General Terms and Conditions

Annexure B – Scope of Work

Annexure C – Price Schedule / Contract Price

IN WITNESS WHEREOF the parties hereto have set their respective hands through their nominated signatories on the day, month and year first above written.

For and on behalf of Chief Administrator Auqaf Sindh

Signed by

(Name)_____ (Name)_____

(Signature)_____ (Signature)_____

(Designation)_____ (Designation)_____

WITNESSES:

(Name)_____ (Name)_____

(Signature)_____ (Signature)_____

(CNIC)_____ (CNIC)_____

For and on behalf of <u>Successful bidder.</u>

Signed by

(Name)_____

(Signature)_____

(Designation)_____

WITNESSES:

(Name)_____ (Name)_____

(Signature)_____ (Signature)_____

(CNIC)_____ (CNIC)_____