



OFFICE OF THE CONTROLLER WEIGHTS & MEASURES, SINDH

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

No: B&A(W&M)ADP/2025-26 /16012

Karachi dated 29 December, 2025

The Director (advertisement)
Information Department
Government of Sindh
Karachi

ruk hon
29/12/25
W&M Incharge
Advertisement Section
Information Department
Govt of Sindh, Karachi

Subject: **PUBLICATION OF ADVERTISEMENT**

Please refer to the subject matter and find enclosed herewith 07 copies of the advertisement, inviting Tender for Supply of different items, required to be published in 03 different widely circulated newspapers of English, Urdu and Sindhi Languages.

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

Thanking you in anticipation

[Signature]
29/12/25

O/C

**CONTROLLER
WEIGHTS & MEASURES, SINDH**

THE EXPRESS TRIBUNE

Wednesday
DECEMBER 31, 2025
RAJAB 10, 1447 A.H.
Rs50
tribune.com.pk
KARACHI

PARTNER OF
The New York Times
INTERNATIONAL EDITION



A tiny shoe is visible in the sludge of the uncovered choked
eight-year-old Dilbar Ali died on Monday. PHOTO EXPRESS

ing intense grief and ver the preventable
math of the tragical and municipal
ding Deputy Mayor ullah Murad, Shah Chairman Gohar d representatives s political parties

such as Jamaat-e-Islami, PTI, and the PPP, visited the area. They issued statements of condolence, but their words were quickly overshadowed by a heated political blame game. Each representative pointed fingers at others, but no one took responsibility for the fatal negligence.

The open manhole at the site

workers, and no one has come to help us. Our nephew is gone, and the family is in grief. Please don't make this a political issue," he urged.

Chaudhry Shahid Hussain, the spokesperson for the Chhipa Foundation, revealed that 27 people have already died this year due to falls into open manholes and drains, including 14 fatalities from manholes and 13 from open drains. Among the victims were 21 adults and six children.



OFFICE OF THE CONTROLLER WEIGHTS & MEASURES, SINDH

St 19/1, Block 6, Gulshan-e-Iqbal
Karachi dated 29 Dec, 2025
No. B&A (W&M) ADP/2025-26/16013

RE-TENDER NOTICE /NIT

Controller Weights & Measures, Government of Sindh invites E-bids through E-Pak Acquisition & Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for supply of Weights & Measures equipments through experienced dealers licensee, as required under the Sindh Standard Weights & Measures (Enforcement) Act, 1975, for the current Financial Year 2025-26 on "Single Stage Two Envelope Procedure" in accordance with Rule No. 46(2) of the SPPRA Rules, 2010 (amended Up to date).

Bidding document containing detailed terms & conditions can be viewed / downloaded from: <http://portal.sindh.eprocure.gov.pk>
Electronic Bids should be submitted through EPADS only. Interested Bidders are required to register themselves on EPAD System at <http://sindh.eprocure.gov.pk/supplier/registration> for submission of bids.

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS by 16.01.2026 at 12:00 Noon. The original instruments of tender fee Rs. 2500/- in shape DD/ Pay order in favor of DDO, Weights & Measures (non-refundable) along with bid security of Rs. 2,000,000/- (Rupees Two million) in shape of Pay Order / Demand Draft / CDR must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 16.01.2026 at 12:30 PM at the office of the Controller Weights & Measures, Agriculture, Supply & Prices Department, ST-19/1, Gulshane-Iqbal, Near Nipa Chowrangi, Main University Road, Karachi. Phone: 021-99243343

Any query for e-bidding may contact at: Office of the Controller Weights & Measures, Agriculture, Supply & Prices Department, ST-19/1, Gulshan-e-Iqbal Near Nipa Chowrangi, Main University Road, Karachi. Road, Karachi Phone: 021-99243343
In case Government announces holidays or any unfavorable circumstances, the tender / bids will be submitted and opened on the next working day with same venue and time.

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

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

CONTROLLER
WEIGHTS & MEASURES, SINDH

WORK FOR SINDH
www.iwork4sindh.com



JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/4516/25

EXPRESS TRIBUNE, KARACHI

www.jang.com.pk

JangDotComDotPk jangdotcom jang akhbar

پاکستان کے سب سے بڑے روزنامے میں

ABC CERTIFIED

باقاعدہ تصدیق شدہ شتاوت

THE DAILY JANG KARACHI

روزنامہ جنگ

بانی میر خلیل الرحمن

WEDNESDAY DECEMBER 31, 2025

35

359 نمبر 31 دسمبر 2025ء 1447ھ 10 رجب المرجب

89 جلد

دفتر کنٹرول روٹس اینڈ میٹرز، سندھ

سٹریٹ 19/1، بلاک 6، گلشن اقبال

نمبر: B&A (W&M) ADP/2025-26/16013

کراچی، مورخہ: 29 دسمبر 2025

نوٹس برائے دوبارہ طلبی ٹینڈرز/ این آئی ٹی

کنٹرول روٹس اینڈ میٹرز، حکومت سندھ کو ایف بی آر کی ایکٹیو ٹیکس پیئرز لسٹ میں شامل اہل بولی دہندگان سے ای۔ پاکستان ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ای۔ بولیاں مطلوب ہیں۔ یہ بولیاں سندھ اینڈ میٹرز روٹس اینڈ میٹرز (انفورسٹ) ایکٹ، 1975 کے تحت مطلوب روٹس اینڈ میٹرز آلات کی فراہمی کے لیے، تجربہ کار اور لائسنس یافتہ ڈیلرز کے ذریعے، مالی سال 2025-26 کے دوران، سنکھل اسٹیج ٹو اینڈ ٹریڈ طریقہ کار کے تحت، ایس پی پی آر اے روٹرز 2010 کے رول نمبر (2) 46 (تازہ ترین ترمیم شدہ) کے مطابق طلب کی جارہی ہیں۔

بولی دستاویزات، جن میں تفصیلی شرائط و ضوابط شامل ہیں، درج ذیل ویب سائٹ سے دیکھی اور ڈاؤن لوڈ کی جاسکتی ہیں:

<http://portal.sindh.eprocure.gov.pk>

تمام ایکٹرائٹ بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کے لیے لازم ہے کہ وہ بولی جمع کرانے سے قبل EPADS سسٹم پر درج ذیل لنک <http://sindh.eprocure.gov.pk/supplier/registration> کے ذریعے رجسٹریشن کروائیں

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیاری گئی بولیاں 16 جنوری 2026 کو دوپہر 12:00 بجے تک EPADS کے ذریعے جمع کرانا ہوں گی۔ ٹینڈر فیس مبلغ 2,500 روپے (ناقابل واپسی) بذریعہ ڈیمانڈ ڈرافٹ/ پے آرڈر بنام DDO، روٹس اینڈ میٹرز اور بولی ضمانت مبلغ 20,00,000 روپے (بیس لاکھ روپے) بذریعہ پے آرڈر/ ڈیمانڈ ڈرافٹ/ CDR، ای۔ بولیوں کی آخری تاریخ سے قبل متعلقہ پروڈیورنگ ایجنسی کے دفتر میں پہنچانا لازمی ہے۔

بولیاں 16 جنوری 2026 کو دوپہر 12:30 بجے دفتر دی کنٹرول روٹس اینڈ میٹرز، محکمہ ایگری کلچر، سلائی اینڈ پراسس، ST-19/1، گلشن اقبال، نزد نیپا چورنگی، مین یونیورسٹی روڈ، کراچی میں کھولی جائیں گی۔ فون: 021-99243343

ای۔ بولی سے متعلق کسی بھی قسم کی معلومات کے لیے رابطہ کریں: دفتر دی کنٹرول روٹس اینڈ میٹرز، محکمہ ایگری کلچر، سلائی اینڈ پراسس، ST-19/1، گلشن اقبال، نزد نیپا چورنگی، مین یونیورسٹی روڈ، کراچی فون: 021-99243343

حکومت کی جانب سے عام تعطیل یا کسی ناگہانی صورتحال کی صورت میں، ٹینڈر اگلے کاری دن اسی وقت اور اسی مقام پر جمع اور کھولا جائے گا۔

خریدار ادارہ ایس پی پی آر اے روٹرز (تازہ ترین ترمیم شدہ) کے مطابق کسی بھی یا تمام بولیوں کو مسترد کرنے کا مجاز ہوگا۔ کسی بھی تکنیکی دشواری کی صورت میں، ممکنہ بولی دہندہ EPADS ہیلپ لائن 051-111-137-237 پر دفتری اوقات میں رابطہ کر سکتا ہے۔

کنٹرول روٹس اینڈ میٹرز، سندھ

INFRY/4516/25

WORK FOR SINDH www.iwork4sindh.com

JOB PORTAL BY INFORMATION DEPARTMENT

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED
Daily AWAMI AWAZ
روزاني
عوامي آواز

Daily AWAMI AWAZ Karachi

سال 36 - شمارو 354 | اربع 31 ڊسمبر 2025 ع 10 رجب المرجب 1447 هـ | صفحا 08 - قيمت 40 روپيا

يمن ۾ سعودي اتحاد جو عرب امارتن جي فوجي گاڏيو

دفترو ڪنٽرولر وٽس ايندڙ ميزرز سنڌ



اسٽريٽ ST-19/1، بلاڪ 6، گلشن اقبال

ڪراچي، تاريخ: 29 ڊسمبر 2025

نمبر: B&A (W&M) ADP/2025-26/16013

نوٽيسن براءِ پيهر طلبي ٿيندڙ / اين آءِ ٽي

ڪنٽرولر وٽس ايندڙ ميزرز، حڪومت سنڌ کي ايف بي آر جي ايڪٽو ٽيڪس پيئرز لسٽ ۾ شامل اهل واک ڏيندڙن کان اي۔ پاڪستان ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي واک گهريل آهن. اهي واک سنڌ اسٽينڊرڊ وٽس ايندڙ ميزرز (انفورسمنٽ) ايڪٽ، 1975 جي تحت گهريل وٽس ايندڙ ميزرز آلات جي فراهميءَ جي لاءِ، تجربيڪار ۽ لائسنس يافتہ ڊيلرز جي ذريعي، مالي سال 2025-26 جي دوران، سنگل اسٽيج ٽو اينولڊ طريقيڪار جي تحت، ايس بي بي آر اي رولز 2010 جي رول نمبر (2) 46 (تازو ترين ترميم شده) جي مطابق طلب ڪيا پيا وڃن.

واڪ دستاويزن جن ۾ تفصيلي شرط ۽ ضابطا شامل آهن. هيٺ ڏنل ويب سائٽ تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا: <http://portal.sindh.eprocure.gov.pk>

سمورا اليڪٽرانڪ واک فقط EPADS جي ذريعي جمع ڪرايا وڃن. دلچسپي رکندڙ واک ڏيندڙن جي لاءِ لازمي آهي ته اهي واک جمع ڪرائڻ کان پهرين EPAD سسٽم تي هيٺ ڄاڻايل لنڪ <http://sindh.eprocure.gov.pk/supplier/registration> جي ذريعي رجسٽريشن ڪرائن.

واڪ دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واک 16 جنوري 2026 تي منجهند 12:00 وڳي تائين EPADS جي ذريعي جمع ڪرائڻ گهرجن. ٽينڊر فيس مبلغ 2,500 روپيا (ناقابل واپسي) بذريعي ڊيمانڊ ڊرافٽ/ بي آرڊر نالي DDO، وٽس ايندڙ ميزرز ۽ واک ضمانت مبلغ 20,00,000 روپيا (ويه لک روپيا) بذريعي بي آرڊر/ڊيمانڊ ڊرافٽ/ CDR، اي۔ واک جي آخري تاريخ کان پهرين لاڳاپيل پروڪيورنگ ايجنسي جي دفتر ۾ پهچڻ لازمي آهي.

واڪ 16 جنوري 2026 تي منجهند 12:30 وڳي دفتر ڪنٽرولر وٽس ايندڙ ميزرز، محڪمو ايگريڪلچر، سيلاءِ اينڊ پرائيسز، ST-19/1، گلشن اقبال، ويجهو نيبا چورنگي، مين يونيورسٽي روڊ، ڪراچي ۾ کوليا ويندا. فون: 021-99243343

اي۔ واک سان لاڳاپيل ڪنهن به قسم جي معلومات جي لاءِ رابطو ڪريو: دفتر دي ڪنٽرولر وٽس ايندڙ ميزرز، محڪمو ايگريڪلچر، سيلاءِ اينڊ پرائيسز، ST-19/1، گلشن اقبال، ويجهو نيبا چورنگي، مين يونيورسٽي روڊ، ڪراچي فون: 021-99243343

حڪومت پاران عام موڪل يا ڪنهن ناگهاني صورتحال جي صورت ۾ ٽينڊر اڳئين ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ۽ کوليا ويندا. خريدار ادارو ايس بي بي آر اي رولز (تازو ترين ترميم شده) جي مطابق ڪو به يا سمورا واک رد ڪرڻ جو مجاز هوندو. ڪنهن به ٽيڪنيڪي ڏکيائي جي صورت ۾، اسڪاني واک ڏيندڙ EPADS هيلپ لائين 051-111-137-237 تي دفتر تي وقت دوران رابطو ڪري سگهي ٿو.

ڪنٽرولر

وهيٽس اينڊ ميزرز سنڌ

INF/KRY/4516/25

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JOB PORTAL BY
INFORMATION DEPARTMENT



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT

NOTIFICATION

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

I- Composition:

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

II- Terms of References of the 'Procurement Committee'

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

SECRETARY TO GOVT. OF SINDH

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

A copy is forwarded for information and necessary action to:

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

(MASHOOQUE ALI SAHITO)
SECTION OFFICER (DEV:)

C.c. to:-

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

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



**GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT**

NOTIFICATION

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

Composition (Complaint Redressal Committee):

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

SECRETARY TO GOVT. OF SINDH

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

Karachi, dated the 05-12-2025

A copy is forwarded for information and necessary action to:

✓ **Chairman / All Committee Members.**

**(MASHOOQUE ALI SAHITO)
SECTION OFFICER (DEV:)**

C. c. to:-

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

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

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

Rs in Million

S #	Description of Procurement	Qty (where Applicable)	Estimated Unit Cost (where Applicable) (Rs.)	Estimated Total Cost (Rs.)	Funds Allocated (Rs.)	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Van type vehicle	10	3.10	31.00	99.960 (Total Approved cost of ADP)	ADP	Single Stage two Envelope 47(2) SPPRA	--	--	√	--	
2	Dead Weights Masses of class M1 (Denomination from 01 mg to 20 Kg capacity)	10 Set	1.50	15.00		ADP		--	--	√	√	
3	Electronic Weighing instrument (01mg to 310 gram)	10	0.76	7.60		ADP		--	--	√	√	
4	Electronic Weighing instrument (up to 50 Kg)	10	1.50	15.00		ADP		--	--	√	√	
5	Set of Volumetric Glass Measure of Class A (Branded) in denomination of 200 ml, 500 ml, 1000 ml and 2000 ml capacity	10 Set	0.50	5.00		ADP		--	--	√	√	
6	Volumetric Glass Measure (Flask with wide neck) of class A (Branded) in denomination of 200 ml, 500 ml and 1000 ml capacity complete set)	10 Set	0.40	4.00		ADP		--	--	√	√	
7	Linear Measure of 01 meter (Working Standard)	10	0.50	5.00		ADP		--	--	√	√	
8	Standard capacity measures (1/2 liter, 1 liter, 2 liter and 5 liter)	10 Set	0.50	5.00		ADP		--	--	√	√	
9	Dead Weights 20KG	100	0.020	2.00	2.00	SNE	--	--	√	√		


CONTROLLER
 WEIGHTS & MEASURES
 KARACHI

GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
KARACHI



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

SUPPLY/PURCHASE OF PLANT & MACHINERY

Opening on 16-01-2026 at 12:30 PM

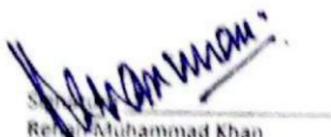
Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Technical Evaluation Criteria (TEC)

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

Signature 
 Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature 
 Deputy Director
 STEVTA
 Member

Signature 
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

BID DATA SHEET

Bidding Data Sheet		
1.	Name of Procurement Agency	Controller, Weights & Measures, Government of Sindh St-19/1, Block 6, Gulshan-e-Iqbal, Karachi
2.	Tender Reference No.	Tender No. B&A(W&M)ADP/2025- 26/16013
3.	Name of Tender	Supply of Plant & Machinery
4.	Method of Procurement	46(2) Single Stage Two Envelope Procedure amended up to date.
5.	Language of Bid	English.
6.	Current of bid	Pak Rupees.
7.	Bid Prices	Quoted Price shall be in PKR. DDP Paid with inclusive of all taxes.
8.	Bid Validity Period	90 days as per SPPRA Rules.
9.	Date and Time of Submission of Bids.	By 16.01.2026 at 12:00 Noon
10.	Date, Time and Venue of Bid Opening	16.01.2026 at 12:30 PM
11.	Tender Fee	Rs. 2500/- (Non-Refundable)
12.	Bid Security	Rs. 2,000,000 in shape of PO/DD/CDR/Bank Guarantee of schedule bank of Pakistan.
13.	Performance Guarantee	05% of the Contract Price in shape of PO/DD/CDR/Bank Guarantee of schedule bank of Pakistan.
14.	Period of Contract	Contract document will be signed with the Most Advantageous bidder as per provision of SPPRA Rule.
15.	Place of Delivery	Office of the Controller, Weights & Measures Government of Sindh St-19/1, Block-6, Gulshan-e-Iqbal, Karachi.

Signature
Rehman Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Instruction of the Bidders / Terms & Conditions:

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

Signature
 Behar Ahmad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature
 Deputy Director
 STEVTA
 Member

Signature
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

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

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

20. The bid shall be rejected if it is”
- Substantially non responsive, unsigned, incomplete, and ambiguous, conditional, alternative, late.
 - With shorter bid validity period.
 - Without requisite bid security.
 - Bidder fails to meet the evaluation criteria requirements.
 - Bidder has been blacklisted by any public/private sector organization or have any pending litigation in any court.
 - Non submission of verifiable proofs against the mandatory documentary qualification and eligibility related requirements.
21. Bidder(s) must fill the financial offer carefully and the quoted discount offered in terms of percentage (%) on Retail Prices of the goods should be inclusive of all applicable prevalent Government taxes.
22. The procuring agency shall made payments after deduction of all applicable prevalent Government taxes.
23. The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring agency shall incur no liability, solely, by virtue of its invoking sub-rule(1) of Rule-25 of SPPRA Rules, 2010 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 25 of SPPRA Rules, 2010).
24. The Procuring agency shall have the right, at his exclusive discretion, to increase/ decrease the estimated amount / quantities of the goods without any change in quoted percentage and other terms and conditions during the contract period.

Signature 
 Rehan Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature 
 Deputy Director
 STEVTA
 Member

Signature 
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

Eligibility Criteria

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

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

Evaluation of Bids:

Bids/Offers to be evaluated by the constituted Committee.

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

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

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

26. Announcement of Bid Evaluation Report:

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

Signature
Rehan M. Ahmad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

27. Award of Contract:

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

In case of tie among two or more bidders in financial bid with identical offered discount rates, the contract will be awarded to the bidder having authorized dealership network in the province.

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

28. Notification of Award of Contract:

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

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

29. Signing of Contract:

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

30. Period of Contract:

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

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

31. Performance Security:

The Successful bidder shall submit the Performance security of @ 05% of the contract agreement from any bank in Pakistan in shape of Pay order/Demand Draft/CDR only in favor of Drawing & Disbursement Officer (DDO), Agriculture, Supply & Prices Department and which will be released after successful completion of the contract as per SPPRA rules. The Bid Security of unsuccessful bidders shall be returned after award of contract. The performance security is liable to be forfeited to government account if the supplier fails to execute the contract as per terms and condition of the contract / delays / refuses to deliver the goods as per time & schedule of delivery.

32 Complaint Redressal Mechanism

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

Special Conditions:

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

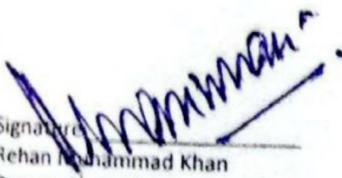
Signature
Rehan Mohammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

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

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


Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman


Signature
Deputy Director
STEVTA
Member


Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Schedule of Requirements

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

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

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

Technical Specifications (Plant & Machinery)

S #	Item/Description	Nos.	Offered Specification
1	Fabrication & installation of instruments given below in van type vehicle, (Changan-Karavan Cargo 1.2 L.)	10 Vehicles	
2.	Dead Weights masses of class M1 (Denomination from 01mg to 20kg capacity)	10 Sets.	
3.	Electronic Weighing instrument (1mg to 310 mg)	10 Nos.	
4.	Electronic Weighing instrument (Upto 50 Kg)	10 Nos.	
5.	Set of Volumetric Glass Measure of class A (Branded) in denomination of 200 ml, 500 ml, 1000 ml & 2000 ml capacity.	10 sets.	
6.	Volumetric Measure Stainless Steel of type 304 (Denomination of 5 liters capacity with graduation tube).	10 No.	
7.	Volumetric Glass Measure (Flask with wide neck) of class A (Branded) (Denomination of 200 ml, 500 ml & 1000 ml capacity complete set).	10 set.	
8.	Linear Measures of 01 Meter (Working Standard).	10 Nos.	

Signature 
 Rehman Ahmad Khan
 Deputy Controller,
 Weights & Measures
 Chairman

Signature 
 Deputy Director,
 STEVA
 Member

SIGNATURE & STAMP OF BIDDER

Signature 
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

Bid Form and Price Schedules

Date: _____
 IFB No: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

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

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

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

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

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

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

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

(if none, state "none")

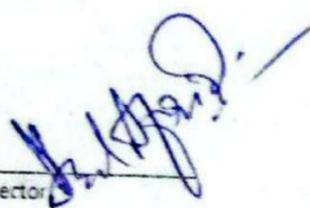
We understand that you are not bound to accept the lowest or any bid you may receive.
 Dated this _____ day of _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____


 Signature
 Rehan Muhammad Khan
 Deputy Controller,
 Weights & Measures
 Chairman


 Signature
 Deputy Director
 STEVTA
 Member


 Signature
 Syed Kamran Kazmi
 Superintendent
 Weights & Measures
 Member/Secretary

CONTRACT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director,
STEVA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

PERFORMANCE SECURITY FORM

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the _____ day of _____ 19_____.

[name of bank or financial institution]

[address]

[dated]

Signature
Rehan Muhammad Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVTA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary

INTEGRITY PACT

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

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

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

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

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

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

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

[Procuring Agency]

[Supplier /Contractor]

Signature
Rehan M. Khan
Deputy Controller,
Weights & Measures
Chairman

Signature
Deputy Director
STEVA
Member

Signature
Syed Kamran Kazmi
Superintendent
Weights & Measures
Member/Secretary